SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: April 2010

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,302.81	$366.05
0783 Ornamental Shrub and Tree Services	$6,937.89	$138.76
Other	$87,486.49	$1,749.73
Total for MAJOR GROUP 07	$112,727.19	$2,254.54
Total for DIVISION A	$112,727.19	$2,254.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$56,384.27	$1,197.90
Other	$2,548.56	$50.97
Total for MAJOR GROUP 15	$58,932.83	$1,248.87
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$64,143.91	$1,282.87
1731 Electrical Work	$187,725.34	$3,814.83
1751 Carpentry Work	$34,343.02	$686.86
1752 Floor Laying and Other Floor Work, NEC	$99,593.86	$1,991.89
1794 Excavation Work	$44,840.63	$896.80
1796 Installation or Erection of Building Equipment, NEC	$6,898.57	$137.98
1799 Special Trade Contractors, NEC	$29,186.70	$583.75
Other	$176,228.57	$3,681.28
Total for MAJOR GROUP 17	$642,960.60	$13,076.26
Total for DIVISION C	$701,893.43	$14,325.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,721.23	$274.43
Total for MAJOR GROUP 20	$13,721.23	$274.43
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$105,772.65	$2,115.45
Total for MAJOR GROUP 24	$105,772.65	$2,115.45
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	$296,012.91	$5,920.25
2721 Periodicals: Publishing, or Publishing and Printing	$1,722.83	$34.46
2731 Books: Publishing, or Publishing and Printing	$567.33	$11.35
2741 Miscellaneous Publishing	$3,831.35	$76.63
2752 Commercial Printing, Lithographic	$211,036.27	$4,220.73
2759 Commercial Printing, NEC	$63,529.09	$1,270.58
2771 Greeting Cards	$1,391.91	$27.84
Other	$14,497.38	$289.95
Total for MAJOR GROUP 27	$592,589.07	$11,851.79
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$58,558.60	$1,171.18
Total for MAJOR GROUP 28	$58,558.60	$1,171.18
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$16,588.87	$331.78
Total for MAJOR GROUP 30	$16,588.87	$331.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	$383,178.99	$7,663.58
Total for MAJOR GROUP 32	$383,178.99	$7,663.58
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	$179,995.88	$3,599.92
Total for MAJOR GROUP 34	$179,995.88	$3,599.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$30,928.25	$618.57
Other	$76,855.14	$1,537.09
Total for MAJOR GROUP 35	$107,783.39	$2,155.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$50,797.53	$1,015.96
Total for MAJOR GROUP 36	$50,797.53	$1,015.96
MAJOR GROUP: 37 Transportation Equipment		
Other	$45,533.00	$910.66
Total for MAJOR GROUP 37	$45,533.00	$910.66
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$862,357.16	$17,247.15
Total for MAJOR GROUP 38	$862,357.16	$17,247.15
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$8,570.74	$171.41
Other	$400.53	$8.02
Total for MAJOR GROUP 39	$8,971.27	$179.43
Total for DIVISION D	$2,422,492.56	$48,449.89
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	$30,292.21	$605.85
Total for MAJOR GROUP 41	$30,292.21	$605.85
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$224,486.70	$4,489.73
4225 General Warehousing and Storage	$8,496.98	$169.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$232,996.18	$4,659.92
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$203,066.05	$4,061.32
Total for MAJOR GROUP 45	$203,066.05	$4,061.32
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,370,175.05	$27,588.88
4813 Telephone Communications, Except Radiotelephone	$305,460.66	$6,109.22
4832 Radio Broadcasting Stations	$6,377.32	$127.54
4841 Cable and Other Pay Television Services	$839,440.37	$16,788.81
4899 Communications Services, NEC	$20,963.21	$419.26
Total for MAJOR GROUP 48	$2,542,416.61	$51,033.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$8,361.62	$167.23
4959 Sanitary Services, NEC	$52,476.61	$1,049.53
Other	$3,446,392.05	$68,927.85

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$3,507,230.28	$70,144.61
Total for DIVISION E	$6,574,575.08	$131,676.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,450.01	$109.00
5013 Motor Vehicle Supplies and New Parts	$17,205.43	$344.11
5021 Furniture	$17,122.63	$342.45
5023 Homefurnishings	$3,187.11	$63.75
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,011.75	$20.24
5032 Brick, Stone, and Related Construction Materials	$1,915.70	$38.31
5043 Photographic Equipment and Supplies	$12,992.05	$259.84
5044 Office Equipment	$134,145.63	$2,682.91
5045 Computers and Computer Peripheral Equipment and Software	$70,506.28	$1,410.13
5046 Commercial Equipment, NEC	$26,588.86	$531.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$169,912.77	$3,398.23
5049 Professional Equipment and Supplies, NEC	$3,846.47	$76.93
5051 Metals Service Centers and Offices	$22,572.87	$451.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$227,776.57	$4,555.54
5064 Electrical Appliances, Television and Radio Sets	$4,092.64	$81.85
5065 Electronic Parts and Equipment, NEC	$287,210.87	$5,744.22
5074 Plumbing and Heating Equipment and Supplies	$598,928.16	$11,978.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$257,486.57	$5,149.75
5078 Refrigeration Equipment and Supplies	$12,237.36	$244.74
5082 Construction and Mining Machinery and Equipment	$16,252.15	$325.04
5084 Industrial Machinery and Equipment	$179,330.80	$3,586.62
5085 Industrial Supplies	$27,129.53	$542.60
5087 Service Establishment Equipment and Supplies	$56,874.39	$1,137.49
5091 Sporting and Recreational Goods and Supplies	$6,002.50	$120.05
5093 Scrap and Waste Materials	$10,802.31	$216.05
5099 Durable Goods, NEC	$5,511.44	$110.23
Other	$29,333.99	$586.67
Total for MAJOR GROUP 50	$2,205,426.84	$44,108.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$110,760.84	$2,215.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,326.25	$186.52
5141 Groceries, General Line	$30,568.12	$611.35
5142 Packaged Frozen Foods	$8,355.71	$167.11
5145 Confectionery	$3,995.44	$79.91
5149 Groceries and Related Products, NEC	$147,353.56	$2,947.07
5169 Chemicals and Allied Products, NEC	$8,431.76	$168.63
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$7,781.54	$155.63
5182 Wine and Distilled Alcoholic Beverages	$4,205.14	$84.10
5191 Farm Supplies	$224,786.65	$4,495.73
Other	$282,961.83	$5,659.23
Total for MAJOR GROUP 51	$838,526.84	$16,770.50
Total for DIVISION F	$3,043,953.68	$60,879.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,650,621.10	$73,075.74
5231 Paint, Glass, and Wallpaper Stores	$306,176.83	$6,123.53
5251 Hardware Stores	$222,402.71	$4,448.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,193,426.62	$83,931.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,762,035.23	$215,240.71
5399 Miscellaneous General Merchandise Stores	$1,224,167.91	$24,483.36
Other	N/A	N/A

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$12,037,151.75	$240,743.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,915,197.80	$78,303.94
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,645.70	$32.91
5461 Retail Bakeries	$5,920.49	$118.41
5499 Miscellaneous Food Stores	$159,847.35	$3,196.95
Other	$6,778.98	$135.58
Total for MAJOR GROUP 54	$4,089,390.32	$81,787.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,167,278.31	$23,345.57
5531 Auto and Home Supply Stores	$719,901.34	$14,398.04
5541 Gasoline Service Station	$1,149,841.41	$22,996.84
5561 Recreational Vehicle Dealers	$119,437.80	$2,388.76
Other	$66,398.11	$1,327.96
Total for MAJOR GROUP 55	$3,222,856.97	$64,457.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,725.46	$54.51
5621 Women's Clothing Stores	$382,403.73	$7,648.08
5651 Family Clothing Stores	$226,885.91	$4,537.72
5661 Shoe Stores	$275,438.11	$5,508.77
5699 Miscellaneous Apparel and Accessory Stores	$43,477.27	$869.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$931,985.98	$18,639.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$498,009.13	$9,960.18
5713 Floor Coverings Stores	$161,826.65	$3,340.73
5719 Miscellaneous Homefurnishings Stores	$69,505.44	$1,390.12
5722 Household Appliance Stores	$483,987.47	$9,679.75
5731 Radio, Television, and Consumer Electronics Stores	$98,239.46	$1,964.79
5734 Computer and Computer Software Stores	$627,966.39	$12,559.33
5736 Musical Instruments Stores	$51,992.86	$1,039.85
Other	$12,501.98	$250.04
Total for MAJOR GROUP 57	$2,004,029.38	$40,184.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,600,754.32	$72,015.06
5813 Drinking Places	$908,881.64	$18,177.64
Total for MAJOR GROUP 58	$4,509,635.96	$90,192.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,968.99	$239.38
5932 Used Merchandise Stores	$154,361.52	$3,087.24
5941 Sporting Goods Stores and Bicycle Shops	$106,015.28	$2,120.30
5942 Book Stores	$53,564.93	$1,071.30
5943 Stationery Stores	$567,840.89	$11,356.85
5944 Jewelry Stores	$155,890.65	$3,117.81
5945 Hobby, Toy, and Game Stores	$59,600.20	$1,192.02
5946 Camera and Photographic Supply Stores	$55,955.61	$1,119.11
5947 Gift, Novelty, and Souvenir Shops	$131,982.81	$2,645.71
5961 Catalog and Mail-Order Houses	$207,123.51	$4,142.47
5962 Automatic Merchandise Machine Operators	$41,560.92	$831.22
5963 Direct Selling Establishments	$191,021.55	$3,820.44
5984 Liquefied Petroleum Gas Dealers	$50,040.36	$1,000.81
5992 Florists	$84,540.71	$1,690.82
5999 Miscellaneous Retail Stores, NEC	$1,172,680.07	$23,453.70
Other	$37,222.41	$744.45
Total for MAJOR GROUP 59	$3,081,370.41	$61,633.63
Total for DIVISION G	$34,069,847.39	$681,570.72

DIVISION: H Finance, Insurance, And Real Estate

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$65,996.23	$1,319.93
6099 Functions Related to Depository Banking, NEC	$3,593.79	$71.88
Other	N/A	N/A
Total for MAJOR GROUP 60	$69,722.02	$1,394.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$26,721.93	$534.44
6153 Short-Term Business Credit Institutions, Except Agricultural	$7,828.86	$156.57
6159 Miscellaneous Business Credit Institutions	$56,879.48	$1,137.59
Other	N/A	N/A
Total for MAJOR GROUP 61	$240,282.96	$4,805.65
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	$114,374.18	$2,287.48
Total for MAJOR GROUP 63	$114,374.18	$2,287.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$49,116.01	$982.33
Total for MAJOR GROUP 64	$49,116.01	$982.33
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$189,254.06	$3,785.11
6541 Title Abstract Offices	$81,483.43	$1,629.67
Other	N/A	N/A
Total for MAJOR GROUP 65	$271,938.17	$5,438.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$44,584.35	$891.69
Other	N/A	N/A
Total for MAJOR GROUP 67	$47,276.35	$945.53
Total for DIVISION H	$792,851.54	$15,857.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,751,463.19	$35,029.27
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,752,500.21	$35,050.01
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$88,942.67	$1,778.85
7216 Drycleaning Plants, Except Rug Cleaning	$32,470.59	$649.41
7217 Carpet and Upholstery Cleaning	$14,280.05	$285.60
7221 Photographic Studios, Portrait	$44,259.08	$885.19
7231 Beauty Shops	$390,170.12	$7,803.40
7241 Barber Shops	$7,404.61	$148.10
7261 Funeral Services and Crematories	$224,813.41	$4,496.27
7299 Miscellaneous Personal Services, NEC	$99,484.58	$1,989.69
Other	$4,492.00	$89.84
Total for MAJOR GROUP 72	$906,317.11	$18,126.35
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,587.62	$31.75
7322 Adjustment and Collection Services	$63,925.79	$1,278.52
7323 Credit Reporting Services	$2,129.00	$42.58
7331 Direct Mail Advertising Services	$50,421.53	$1,008.42
7336 Commercial Art and Graphic Design	$58,027.58	$1,319.49
7338 Secretarial and Court Reporting	$8,896.55	$177.93
7342 Disinfecting and Pest Control Services	$9,386.04	$187.72
7349 Building Cleaning and Maintenance Services, NEC	$201,356.92	$4,027.14
7352 Medical Equipment Rental and Leasing	$74,878.65	$1,497.57
7353 Heavy Construction Equipment Rental and Leasing	$102,612.70	$2,052.26

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$669,500.81	$13,390.01
7361 Employment Agencies	$8,598.90	$171.98
7363 Help Supply Services	$121,475.12	$2,429.50
7371 Computer Programming Services	$108,294.82	$2,165.90
7372 Prepackaged Software	$133,295.88	$2,665.93
7373 Computer Integrated Systems Design	$658.10	$13.16
7374 Computer Processing and Data Preparation and Processing Services	$85,840.65	$1,716.81
7375 Information Retrieval Services	$1,661.68	$33.23
7377 Computer Rental and Leasing	$13,273.12	$265.47
7378 Computer Maintenance and Repair	$17,688.67	$353.78
7379 Computer Related Services, NEC	$82,345.86	$1,646.94
7381 Detective, Guard, and Armored Car Services	$26,735.43	$534.71
7382 Security Systems Services	$29,225.40	$584.50
7389 Miscellaneous Business Services	$216,278.46	$4,325.58
Other	$11,828.38	$236.57
Total for MAJOR GROUP 73	$2,099,923.66	$42,157.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$21,097.06	$421.95
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$478,719.81	$9,574.40
7536 Automotive Glass Replacement Shops	$16,673.50	$333.47
7538 General Automotive Repair Shops	$398,648.49	$7,972.96
7539 Automotive Repair Shops, NEC	$68,268.37	$1,365.37
7542 Carwashes	$61,324.99	$1,226.51
7549 Automotive Services, Except Repair and Carwashes	$46,170.83	$923.42
Other	$46,806.26	$936.13
Total for MAJOR GROUP 75	$1,137,709.31	$22,754.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$3,501.83	$70.03
7629 Electrical and Electronic Repair Shops, NEC	$43,450.53	$869.01
7699 Repair Shops and Related Services, NEC	$118,053.50	$2,361.06
Other	$22,682.91	$453.66
Total for MAJOR GROUP 76	$187,688.77	$3,753.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$133,513.04	$2,670.27
Other	$127,010.32	$2,540.21
Total for MAJOR GROUP 78	$260,523.36	$5,210.48
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$118,466.65	$2,369.34
7993 Coin-Operated Amusement Devices	$8,577.56	$171.55
7999 Amusement and Recreation Services, NEC	$91,600.74	$1,832.02
Other	$119,685.35	$2,393.71
Total for MAJOR GROUP 79	$338,330.30	$6,766.62
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$56,770.25	$1,323.18
8021 Offices and Clinics of Dentists	$7,386.06	$147.73
8042 Offices and Clinics of Optometrists	$34,800.04	$696.00
8051 Skilled Nursing Care Facilities	$4,751.50	$95.03
Other	$231,541.52	$4,630.83
Total for MAJOR GROUP 80	$335,249.37	$6,892.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$860,705.96	$17,214.14
Total for MAJOR GROUP 81	$860,705.96	$17,214.14
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$26,861.86	$537.23
Other	N/A	N/A
Total for MAJOR GROUP 82	$26,924.40	$538.48
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,192.77	$23.85

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8641 Civic, Social, and Fraternal Associations	$21,741.39	$434.83
Total for MAJOR GROUP 86	$22,934.16	$458.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$256,293.58	$5,125.87
8712 Architectural Services	$23,613.31	$472.27
8721 Accounting, Auditing, and Bookkeeping Services	$1,447,302.81	$28,946.06
8734 Testing Laboratories	$221,954.66	$4,439.09
8741 Management Services	$97,963.97	$1,959.29
8742 Management Consulting Services	$104,894.37	$2,097.89
8748 Business Consulting Services, NEC	$126,815.74	$2,537.94
Other	$2,928.98	$58.58
Total for MAJOR GROUP 87	$2,281,767.42	$45,636.99
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$10,211,249.03	$204,573.44
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	$112,727.19	$2,254.54
C	Construction	$701,893.43	$14,312.20
D	Manufacturing	$2,422,492.56	$48,449.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,574,575.08	$131,676.89
F	Wholesale Trade	$3,043,953.68	$60,879.07
G	Retail Trade	$34,069,847.39	$681,570.90
H	Finance, Insurance, And Real Estate	$792,851.54	$15,857.07
I	Services	$10,211,249.03	$204,573.44
	Other	$50.00	$1.00
	Total for Aberdeen - General	$57,929,639.90	$1,159,575.00

Aberdeen - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$1,922.00	$19.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,717.00	$27.17
Total for DIVISION E	$2,757.00	$27.57
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

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
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	$4,147.95	$41.48
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	$588,095.28	$5,880.94
5461 Retail Bakeries	$41,319.40	$413.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$630,054.68	$6,300.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$392,723.81	$3,927.24
Total for MAJOR GROUP 55	$392,723.81	$3,927.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,525,638.46	$35,256.34
5813 Drinking Places	$890,405.28	$8,904.08
Total for MAJOR GROUP 58	$4,416,043.74	$44,160.42
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$8,311.76	$83.11
Total for MAJOR GROUP 59	$8,311.76	$83.11
Total for DIVISION G	$5,585,556.00	$55,855.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,604,952.30	$16,049.53
Total for MAJOR GROUP 70	$1,604,952.30	$16,049.53
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,004.96	$10.05
Other	N/A	N/A
Total for MAJOR GROUP 73	$7,414.96	$74.15
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		
7991 Physical Fitness Facilities	$52,946.33	$529.46
7993 Coin-Operated Amusement Devices	$4,523.45	$45.23
7999 Amusement and Recreation Services, NEC	$45,041.06	$450.41
Other	N/A	N/A
Total for MAJOR GROUP 79	$200,363.55	$2,003.63
MAJOR GROUP: 80 Health Services		
Other	$32,240.66	$322.40
Total for MAJOR GROUP 80	$32,240.66	$322.40
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Aberdeen - Gross Receipts *continued...*

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

	Taxable	Tax Due
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	$1,968,436.62	$19,684.36

Aberdeen - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,757.00	$27.57
F	Wholesale Trade	$4,147.95	$41.48
G	Retail Trade	$5,585,556.00	$55,855.52
I	Services	$1,968,436.62	$19,684.36
	Other	$31,008.18	$310.08
	Total for Aberdeen - Gross Receipts	$7,591,905.75	$75,919.01

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$112,727.19	$2,254.54
C	Construction	$701,893.43	$14,312.20
D	Manufacturing	$2,422,492.56	$48,449.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,577,332.08	$131,704.46
F	Wholesale Trade	$3,048,101.63	$60,920.55
G	Retail Trade	$39,655,403.39	$737,426.42
H	Finance, Insurance, And Real Estate	$792,851.54	$15,857.07
I	Services	$12,179,685.65	$224,257.80
	Other	$31,058.18	$311.08
	Total for Aberdeen	$65,521,545.65	$1,235,494.01

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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.

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: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$372.76	$7.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		$2,316.68	$46.34
	Total for MAJOR GROUP 48	$2,316.68	$46.34
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	$7,371.01	$147.43
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	$1,597.12	$31.94
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			
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		$280.64	$5.62
Other		$4,232.13	$84.64
	Total for MAJOR GROUP 59	$4,512.77	$90.26
	Total for DIVISION G	$9,183.77	$183.68
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			

Akaska - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,819.94	$36.40
	Total for MAJOR GROUP 87	$1,819.94	$36.40
	Total for DIVISION I	$1,997.38	$39.95

Akaska - General Recap

D	Manufacturing	$372.76	$7.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,371.01	$147.43
F	Wholesale Trade	$1,597.12	$31.94
G	Retail Trade	$9,183.77	$183.68
I	Services	$1,997.38	$39.95
	Other	$31.00	$0.62
	Total for Akaska - General	$20,553.04	$411.07

Akaska Recap

D	Manufacturing	$372.76	$7.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,371.01	$147.43
F	Wholesale Trade	$1,597.12	$31.94
G	Retail Trade	$9,183.77	$183.68
I	Services	$1,997.38	$39.95
	Other	$31.00	$0.62
	Total for Akaska	$20,553.04	$411.07

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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.

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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,312.53	$26.25
Total for MAJOR GROUP 17	$1,312.53	$26.25
Total for DIVISION C	$1,312.53	$26.25
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	$14,278.79	$285.59
Other	$3,449.88	$69.00
Total for MAJOR GROUP 27	$17,728.67	$354.59
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	$47,582.35	$951.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,122.25	$42.45
Total for MAJOR GROUP 42	$2,122.25	$42.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,012.51	$900.23
4813 Telephone Communications, Except Radiotelephone	$21,549.54	$430.99
4841 Cable and Other Pay Television Services	$14,673.73	$293.48
4899 Communications Services, NEC	$759.13	$15.19
Total for MAJOR GROUP 48	$81,994.91	$1,639.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$121,042.02	$2,420.84
Total for MAJOR GROUP 49	$121,042.02	$2,420.84
Total for DIVISION E	$205,159.18	$4,103.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,835.65	$76.71
5046 Commercial Equipment, NEC	$972.21	$19.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,879.87	$77.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($445.00)	($8.90)
5084 Industrial Machinery and Equipment	$3,620.38	$72.41
5085 Industrial Supplies	$806.44	$16.13
Other	$956.65	$19.14
Total for MAJOR GROUP 50	$13,626.20	$272.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,223.77	$24.48
5141 Groceries, General Line	$2,564.46	$51.29

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$688.67	$13.77
Other	$1,009.87	$20.21
Total for MAJOR GROUP 51	$5,486.77	$109.75
Total for DIVISION F	$19,112.97	$382.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,206.44	$64.13
5251 Hardware Stores	$8,935.91	$178.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,168.50	$243.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,999.43	$59.99
Total for MAJOR GROUP 53	$2,999.43	$59.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,893.06	$37.87
Other	$127,490.08	$2,549.80
Total for MAJOR GROUP 54	$129,383.14	$2,587.67
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	$1,770.75	$35.42
5699 Miscellaneous Apparel and Accessory Stores	$1,152.00	$23.04
Other	$333.94	$6.68
Total for MAJOR GROUP 56	$3,256.69	$65.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$4,337.53	$86.76
Other	$7,100.56	$142.02
Total for MAJOR GROUP 57	$11,438.09	$228.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,440.23	$788.80
Total for MAJOR GROUP 58	$39,440.23	$788.80
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,361.01	$27.21
5961 Catalog and Mail-Order Houses	$7,229.49	$144.59
5963 Direct Selling Establishments	$2,224.57	$44.49
5999 Miscellaneous Retail Stores, NEC	$5,597.49	$111.94
Other	$7,770.19	$155.40
Total for MAJOR GROUP 59	$24,182.75	$483.63
Total for DIVISION G	$223,135.59	$4,462.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$643.21	$12.87
Total for MAJOR GROUP 61	$643.21	$12.87
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$844.25	$16.89
Total for MAJOR GROUP 64	$844.25	$16.89
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,307.55	$86.16

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,872.82	$117.45
Other	$29,818.78	$596.37
Total for MAJOR GROUP 72	$35,691.60	$713.82
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,186.90	$23.74
7359 Equipment Rental and Leasing, NEC	$13,833.56	$276.67
7371 Computer Programming Services	$1,153.38	$23.07
7372 Prepackaged Software	$3,436.65	$68.74
7374 Computer Processing and Data Preparation and Processing Services	$12,802.74	$256.05
7389 Miscellaneous Business Services	$9,148.28	$182.98
Other	$7,640.94	$153.22
Total for MAJOR GROUP 73	$49,202.45	$984.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,384.48	$227.69
Total for MAJOR GROUP 75	$11,384.48	$227.69
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$35,973.66	$719.47
Other	$2,018.23	$40.37
Total for MAJOR GROUP 87	$37,991.89	$759.84
Total for DIVISION I	$157,304.76	$3,146.51

Alcester - General Recap

C	Construction	$1,312.53	$26.25
D	Manufacturing	$47,582.35	$951.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,159.18	$4,103.18
F	Wholesale Trade	$19,112.97	$382.28
G	Retail Trade	$223,135.59	$4,462.71
H	Finance, Insurance, And Real Estate	$4,307.55	$86.16
I	Services	$157,304.76	$3,146.51
	Other	$154.73	$3.09
	Total for Alcester - General	$658,069.66	$13,161.85

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

Returns Filed: April 2010

Alcester Recap

		Taxable	Tax Due
C	Construction	$1,312.53	$26.25
D	Manufacturing	$47,582.35	$951.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,159.18	$4,103.18
F	Wholesale Trade	$19,112.97	$382.28
G	Retail Trade	$223,135.59	$4,462.71
H	Finance, Insurance, And Real Estate	$4,307.55	$86.16
I	Services	$157,304.76	$3,146.51
	Other	$154.73	$3.09
	Total for Alcester	$658,069.66	$13,161.85

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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.

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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$65,870.91	$1,317.42
Total for MAJOR GROUP 17	$65,870.91	$1,317.42
Total for DIVISION C	$65,870.91	$1,317.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,799.09	$35.98
Other	$9,356.00	$238.38
Total for MAJOR GROUP 27	$11,155.09	$274.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$18,754.60	$426.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,723.45	$134.47
Total for MAJOR GROUP 42	$6,723.45	$134.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,393.02	$127.86
4813 Telephone Communications, Except Radiotelephone	$23,730.13	$474.59
4899 Communications Services, NEC	$319.94	$6.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,089.59	$621.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,646.34	$2,132.92
Total for MAJOR GROUP 49	$106,646.34	$2,132.92
Total for DIVISION E	$144,459.38	$2,889.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$329.64	$6.59
5045 Computers and Computer Peripheral Equipment and Software	$1,733.67	$34.67
5074 Plumbing and Heating Equipment and Supplies	$1,448.84	$28.98
Other	$12,582.15	$251.64
Total for MAJOR GROUP 50	$16,094.30	$321.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,656.18	$553.13
Total for MAJOR GROUP 51	$27,656.18	$553.13

Alexandria - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$43,750.48	$875.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,918.49	$198.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,731.19	$214.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,958.97	$79.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,278.93	$85.58
MAJOR GROUP: 54 Food Stores		
Other	$46,149.63	$922.99
Total for MAJOR GROUP 54	$46,149.63	$922.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($477.53)	($9.55)
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,341.97	$66.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$615.50	$12.31
5651 Family Clothing Stores	$1,938.82	$38.78
Other	$1,087.03	$21.74
Total for MAJOR GROUP 56	$3,641.35	$72.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,072.85	$181.45
Other	$11,144.54	$249.49
Total for MAJOR GROUP 57	$20,217.39	$430.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,679.86	$693.60
Total for MAJOR GROUP 58	$34,679.86	$693.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$296.68	$5.94
5943 Stationery Stores	$4,147.43	$82.95
5961 Catalog and Mail-Order Houses	$3,273.47	$65.47
5963 Direct Selling Establishments	$2,453.31	$49.07
5999 Miscellaneous Retail Stores, NEC	$20,717.72	$414.35
Other	$5,763.27	$115.27
Total for MAJOR GROUP 59	$36,651.88	$733.05
Total for DIVISION G	$159,692.20	$3,220.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$12,625.35	$252.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,799.43	$115.98
Total for MAJOR GROUP 72	$5,799.43	$115.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,390.25	$107.80
7372 Prepackaged Software	$3,139.34	$62.78

Alexandria - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$941.55	$18.83
Other	$830.52	$16.61
Total for MAJOR GROUP 73	$10,301.66	$206.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,315.21	$186.31
Total for MAJOR GROUP 75	$9,315.21	$186.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$907.85	$18.16
Total for MAJOR GROUP 76	$907.85	$18.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,042.00	$20.84
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,046.79	$60.94
Total for DIVISION I	$41,320.80	$826.41

Alexandria - General Recap

C	Construction	$65,870.91	$1,317.42
D	Manufacturing	$18,754.60	$426.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,459.38	$2,889.17
F	Wholesale Trade	$43,750.48	$875.01
G	Retail Trade	$159,692.20	$3,220.45
H	Finance, Insurance, And Real Estate	$12,625.35	$252.51
I	Services	$41,320.80	$826.41
	Other	$141.51	$2.83
	Total for Alexandria - General	$486,615.23	$9,810.15

Alexandria Recap

C	Construction	$65,870.91	$1,317.42
D	Manufacturing	$18,754.60	$426.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,459.38	$2,889.17
F	Wholesale Trade	$43,750.48	$875.01
G	Retail Trade	$159,692.20	$3,220.45
H	Finance, Insurance, And Real Estate	$12,625.35	$252.51
I	Services	$41,320.80	$826.41
	Other	$141.51	$2.83
	Total for Alexandria	$486,615.23	$9,810.15

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.

Alpena - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,683.41	$86.84
Total for MAJOR GROUP 17	$8,683.41	$86.84
Total for DIVISION C	$10,626.91	$106.28
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: 23 Apparel And Other 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	$1,772.18	$17.72
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,876.61	$18.77
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	$9,658.21	$96.58
Total for MAJOR GROUP 34	$9,658.21	$96.58
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: 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	$110,337.86	$1,103.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,116.50	$71.17
4813 Telephone Communications, Except Radiotelephone	$16,716.84	$167.17
Other	$822.90	$8.23
Total for MAJOR GROUP 48	$24,656.24	$246.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,462.26	$914.62
Total for MAJOR GROUP 49	$91,462.26	$914.62
Total for DIVISION E	$118,840.82	$1,188.41
DIVISION: F Wholesale Trade		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,781.00	$127.81
5084 Industrial Machinery and Equipment	$1,574.95	$15.75
Other	$86,236.74	$862.38
Total for MAJOR GROUP 50	$100,592.69	$1,005.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$137,782.16	$1,377.82
Total for MAJOR GROUP 51	$137,782.16	$1,377.82
Total for DIVISION F	$238,374.85	$2,383.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,399.54	$64.00
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,313.54	$73.14
MAJOR 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	$36,017.29	$360.17
Total for MAJOR GROUP 54	$36,017.29	$360.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,296.12	$112.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,252.63	$152.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$263.50	$2.64
Other	$468.95	$4.69
Total for MAJOR GROUP 56	$732.45	$7.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,575.08	$45.75
Total for MAJOR GROUP 57	$4,575.08	$45.75
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,364.12	$23.64
5961 Catalog and Mail-Order Houses	$966.61	$9.66
5963 Direct Selling Establishments	$2,620.05	$26.20
5999 Miscellaneous Retail Stores, NEC	$35,589.43	$355.90
Other	$93,176.84	$931.76
Total for MAJOR GROUP 59	$134,717.05	$1,347.16
Total for DIVISION G	$199,788.63	$1,997.87
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: 64 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	$1,671.00	$16.71
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$874.93	$8.75
Total for MAJOR GROUP 72	$874.93	$8.75

Alpena - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,313.89	$13.14
7372 Prepackaged Software	$566.96	$5.67
7389 Miscellaneous Business Services	$2,229.70	$22.29
Other	$596.96	$5.97
Total for MAJOR GROUP 73	$4,707.51	$47.07
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,463.72	$94.63
Other	$2,953.25	$29.53
Total for MAJOR GROUP 87	$12,416.97	$124.16
Total for DIVISION I	$22,966.11	$229.65

Alpena - General Recap

C	Construction	$10,626.91	$106.28
D	Manufacturing	$110,337.86	$1,103.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,840.82	$1,188.41
F	Wholesale Trade	$238,374.85	$2,383.76
G	Retail Trade	$199,788.63	$1,997.87
H	Finance, Insurance, And Real Estate	$1,671.00	$16.71
I	Services	$22,966.11	$229.65
	Other	$117.99	$1.18
	Total for Alpena - General	$702,724.17	$7,027.24

Alpena Recap

C	Construction	$10,626.91	$106.28
D	Manufacturing	$110,337.86	$1,103.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,840.82	$1,188.41
F	Wholesale Trade	$238,374.85	$2,383.76
G	Retail Trade	$199,788.63	$1,997.87
H	Finance, Insurance, And Real Estate	$1,671.00	$16.71
I	Services	$22,966.11	$229.65
	Other	$117.99	$1.18
	Total for Alpena	$702,724.17	$7,027.24

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		
Other	$597.03	$11.95
Total for MAJOR GROUP 27	$597.03	$11.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,035.53	$20.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,082.31	$41.65
Other	$5,608.84	$112.18
Total for MAJOR GROUP 48	$7,691.15	$153.83
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	$13,161.15	$263.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$920.45	$18.41
Total for MAJOR GROUP 50	$920.45	$18.41
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	$1,634.95	$32.70
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		
5311 Department Stores	$765.14	$15.30
Total for MAJOR GROUP 53	$765.14	$15.30
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	$249.05	$4.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$363.05	$7.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,712.06	$34.24
Total for MAJOR GROUP 57	$1,712.06	$34.24
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$345.03	$6.90
5963 Direct Selling Establishments	$825.50	$16.51
Other	$504.59	$10.09
Total for MAJOR GROUP 59	$1,675.12	$33.50
Total for DIVISION G	$6,501.87	$130.03
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	$722.00	$14.44
Other	$739.53	$14.79
Total for MAJOR GROUP 73	$1,461.53	$29.23
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		
Other	$4,831.02	$96.62
Total for MAJOR GROUP 87	$4,831.02	$96.62
Total for DIVISION I	$6,746.77	$134.93

Andover - General Recap

D	Manufacturing	$1,035.53	$20.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,161.15	$263.24
F	Wholesale Trade	$1,634.95	$32.70
G	Retail Trade	$6,501.87	$130.03
I	Services	$6,746.77	$134.93
	Other	$48.00	$0.96
	Total for Andover - General	$29,128.27	$582.58

Andover Recap

D	Manufacturing	$1,035.53	$20.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,161.15	$263.24
F	Wholesale Trade	$1,634.95	$32.70
G	Retail Trade	$6,501.87	$130.03
I	Services	$6,746.77	$134.93
	Other	$48.00	$0.96
	Total for Andover	$29,128.27	$582.58

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

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,257.24	$105.14
Total for MAJOR GROUP 17	$5,257.24	$105.14
Total for DIVISION C	$5,297.74	$105.95
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: 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	$12,057.74	$241.15
2741 Miscellaneous Publishing	$242.39	$4.85
Other	$2,293.59	$45.88
Total for MAJOR GROUP 27	$14,593.72	$291.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3533 Oil and Gas Field Machinery and Equipment	$164,624.27	$3,292.48
Other	N/A	N/A
Total for MAJOR GROUP 35	$164,765.04	$3,295.30
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$202,742.91	$4,054.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,360.22	$147.20
Total for MAJOR GROUP 42	$7,360.22	$147.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,089.03	$901.78
4813 Telephone Communications, Except Radiotelephone	$17,958.26	$359.16
4841 Cable and Other Pay Television Services	$25,498.67	$509.97
4899 Communications Services, NEC	$1,613.68	$32.27
Total for MAJOR GROUP 48	$90,159.64	$1,803.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$262,737.10	$5,254.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$642.38	$12.85
5044 Office Equipment	$2,759.00	$55.18
5045 Computers and Computer Peripheral Equipment and Software	$1,630.50	$32.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,216.00	$84.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,802.71	$216.05
5084 Industrial Machinery and Equipment	$7,887.84	$157.75
5085 Industrial Supplies	$1,426.12	$28.53
Other	$4,729.92	$94.61
Total for MAJOR GROUP 50	$34,094.47	$681.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,309.53	$46.19
Other	$50,576.30	$1,011.53
Total for MAJOR GROUP 51	$52,885.83	$1,057.72
Total for DIVISION F	$86,980.30	$1,739.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,365.41	$712.86
5251 Hardware Stores	$3,439.08	$68.78
Total for MAJOR GROUP 52	$38,804.49	$781.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,884.05	$77.68
Total for MAJOR GROUP 53	$3,884.05	$77.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$180,924.46	$3,618.49
5499 Miscellaneous Food Stores	$1,315.58	$26.31
Total for MAJOR GROUP 54	$182,240.04	$3,644.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,081.43	$161.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,601.93	$172.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$805.17	$16.10
5651 Family Clothing Stores	$1,686.79	$33.74
Other	$848.32	$16.97
Total for MAJOR GROUP 56	$3,340.28	$66.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$2,213.54	$46.90
5731 Radio, Television, and Consumer Electronics Stores	$1,471.74	$29.43
5734 Computer and Computer Software Stores	($6,219.27)	($220.79)
Other	$11,594.26	$231.88
Total for MAJOR GROUP 57	$9,060.27	$87.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,589.97	$51.80
5943 Stationery Stores	$5,077.92	$101.56
5961 Catalog and Mail-Order Houses	$5,263.17	$105.26
5962 Automatic Merchandise Machine Operators	$2,541.03	$50.82
5963 Direct Selling Establishments	$10,456.69	$209.13
5999 Miscellaneous Retail Stores, NEC	$10,546.28	$210.94
Other	$4,723.33	$96.68
Total for MAJOR GROUP 59	$41,198.39	$826.19
Total for DIVISION G	$350,293.30	$6,919.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,833.43	$116.67
Total for MAJOR GROUP 61	$5,833.43	$116.67
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	$5,586.01	$111.72
Total for MAJOR GROUP 65	$5,586.01	$111.72
Total for DIVISION H	$12,718.32	$254.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,174.76	$23.49
Other	$26,978.07	$539.56
Total for MAJOR GROUP 72	$28,152.83	$563.05
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,729.79	$34.60
7359 Equipment Rental and Leasing, NEC	$3,447.96	$68.96
7372 Prepackaged Software	$3,313.94	$66.28
7374 Computer Processing and Data Preparation and Processing Services	$288.53	$5.77
7379 Computer Related Services, NEC	$281.75	$5.64
7389 Miscellaneous Business Services	$3,377.08	$67.53
Other	$3,867.49	$77.34
Total for MAJOR GROUP 73	$16,306.54	$326.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$58,482.09	$1,169.64
Total for MAJOR GROUP 75	$58,482.09	$1,169.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,361.37	$127.23
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,548.84	$130.98
MAJOR GROUP: 78 Motion Pictures		
Other	$3,743.33	$74.87
Total for MAJOR GROUP 78	$3,743.33	$74.87
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		

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$1,032.33	$20.65
	8742 Management Consulting Services	$1,302.90	$26.06
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$2,751.23	$55.03
	Total for DIVISION I	$176,501.63	$3,576.11

Arlington - General Recap

C	Construction	$5,297.74	$105.95
D	Manufacturing	$202,742.91	$4,054.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,737.10	$5,254.72
F	Wholesale Trade	$86,980.30	$1,739.62
G	Retail Trade	$350,293.30	$6,919.92
H	Finance, Insurance, And Real Estate	$12,718.32	$254.36
I	Services	$176,501.63	$3,576.11
	Other	$291.00	$5.82
	Total for Arlington - General	$1,097,562.30	$21,911.36

Arlington Recap

C	Construction	$5,297.74	$105.95
D	Manufacturing	$202,742.91	$4,054.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$262,737.10	$5,254.72
F	Wholesale Trade	$86,980.30	$1,739.62
G	Retail Trade	$350,293.30	$6,919.92
H	Finance, Insurance, And Real Estate	$12,718.32	$254.36
I	Services	$176,501.63	$3,576.11
	Other	$291.00	$5.82
	Total for Arlington	$1,097,562.30	$21,911.36

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,464.65	$69.29
Other	$2,828.00	$56.56
Total for MAJOR GROUP 27	$6,292.65	$125.85
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
MAJOR GROUP: 36 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	$9,921.15	$198.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,874.55	$237.50
4813 Telephone Communications, Except Radiotelephone	$35,077.78	$701.54
Other	$1,064.06	$21.28
Total for MAJOR GROUP 48	$48,016.39	$960.32
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	$107,317.83	$2,146.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,265.20	$45.31
5045 Computers and Computer Peripheral Equipment and Software	$3,445.83	$68.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,659.50	$93.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,649.15	$192.99
5074 Plumbing and Heating Equipment and Supplies	$8,161.46	$163.23
5084 Industrial Machinery and Equipment	$4,132.53	$82.65
5087 Service Establishment Equipment and Supplies	$1,294.07	$25.88
5099 Durable Goods, NEC	$612.84	$12.26
Other	$7,274.95	$145.50

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$41,495.53	$829.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,194.09	$43.87
Other	$11,718.74	$234.38
Total for MAJOR GROUP 51	$13,912.83	$278.25
Total for DIVISION F	$55,408.36	$1,108.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$42,737.86	$854.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,195.26	$1,183.91
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$275.00	$5.50
Other	$149,385.66	$2,987.71
Total for MAJOR GROUP 54	$149,660.66	$2,993.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,802.48	$56.06
5541 Gasoline Service Station	$99,506.23	$1,990.12
Total for MAJOR GROUP 55	$102,308.71	$2,046.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,276.00	$25.51
5651 Family Clothing Stores	$1,451.66	$29.03
Other	$311.45	$6.23
Total for MAJOR GROUP 56	$3,039.11	$60.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,870.18	$77.41
5734 Computer and Computer Software Stores	$38,197.60	$1,210.61
Other	$1,854.33	$37.09
Total for MAJOR GROUP 57	$43,922.11	$1,325.11
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		
5942 Book Stores	$484.90	$9.70
5943 Stationery Stores	$2,086.53	$41.73
5961 Catalog and Mail-Order Houses	$4,254.80	$85.09
5963 Direct Selling Establishments	$2,270.20	$45.40
5999 Miscellaneous Retail Stores, NEC	$1,983.64	$39.67
Other	$16,113.29	$322.28
Total for MAJOR GROUP 59	$27,193.36	$543.87
Total for DIVISION G	$426,011.67	$8,966.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Armour - 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	$1,464.61	$29.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$58,677.49	$1,173.54
Total for MAJOR GROUP 72	$58,677.49	$1,173.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$459.40	$9.19
7359 Equipment Rental and Leasing, NEC	$2,303.20	$46.06
7372 Prepackaged Software	$2,378.83	$47.58
7389 Miscellaneous Business Services	$314.65	$6.29
Other	$8,487.30	$169.74
Total for MAJOR GROUP 73	$13,943.38	$278.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$106,487.79	$2,129.75
Total for MAJOR GROUP 75	$106,487.79	$2,129.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$30,396.97	$607.94
Total for MAJOR GROUP 76	$30,396.97	$607.94
MAJOR GROUP: 78 Motion Pictures		
Other	$8,028.33	$160.57
Total for MAJOR GROUP 78	$8,028.33	$160.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
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		
8742 Management Consulting Services	$1,996.06	$39.92
Other	$23,626.26	$472.53
Total for MAJOR GROUP 87	$25,622.32	$512.45
Total for DIVISION I	$276,571.41	$5,531.40

Armour - General Recap

D	Manufacturing	$9,921.15	$198.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,317.83	$2,146.35
F	Wholesale Trade	$55,408.36	$1,108.18
G	Retail Trade	$426,011.67	$8,966.90
H	Finance, Insurance, And Real Estate	$1,464.61	$29.30
I	Services	$276,571.41	$5,531.40
	Other	$11,362.74	$227.25
	Total for Armour - General	$888,057.77	$18,207.80

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

Returns Filed: April 2010

Armour Recap

		Taxable	Tax Due
D	Manufacturing	$9,921.15	$198.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,317.83	$2,146.35
F	Wholesale Trade	$55,408.36	$1,108.18
G	Retail Trade	$426,011.67	$8,966.90
H	Finance, Insurance, And Real Estate	$1,464.61	$29.30
I	Services	$276,571.41	$5,531.40
	Other	$11,362.74	$227.25
	Total for Armour	$888,057.77	$18,207.80

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.

Artesian - 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	$1,150.05	$22.99
Other	$859.38	$17.19
Total for MAJOR GROUP 27	$2,009.43	$40.18
MAJOR 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	$3,259.18	$65.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,669.98	$193.40
4813 Telephone Communications, Except Radiotelephone	$7,222.36	$144.46
Other	$508.94	$10.18
Total for MAJOR GROUP 48	$17,401.28	$348.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,063.78	$581.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,305.33	$26.11
Total for MAJOR GROUP 50	$1,305.33	$26.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,493.71	$29.88
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	$984.91	$19.70
Total for MAJOR GROUP 54	$984.91	$19.70
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		
Other	$207.50	$4.15
Total for MAJOR GROUP 56	$207.50	$4.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Artesian - 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		$783.71	$15.67
5999 Miscellaneous Retail Stores, NEC		$1,129.39	$22.59
Other		$2,960.68	$59.21
	Total for MAJOR GROUP 59	$4,873.78	$97.47
	Total for DIVISION G	$22,258.73	$445.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	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		$2,132.67	$42.65
	Total for MAJOR GROUP 73	$2,132.67	$42.65
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$620.70	$12.41
	Total for MAJOR GROUP 87	$620.70	$12.41
	Total for DIVISION I	$3,285.37	$65.70

Artesian - General Recap

D	Manufacturing	$3,259.18	$65.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,063.78	$581.29
F	Wholesale Trade	$1,493.71	$29.88
G	Retail Trade	$22,258.73	$445.16
I	Services	$3,285.37	$65.70
	Other	$1,128.01	$22.56
	Total for Artesian - General	$60,488.78	$1,209.77

Artesian Recap

D	Manufacturing	$3,259.18	$65.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,063.78	$581.29
F	Wholesale Trade	$1,493.71	$29.88
G	Retail Trade	$22,258.73	$445.16
I	Services	$3,285.37	$65.70
	Other	$1,128.01	$22.56
	Total for Artesian	$60,488.78	$1,209.77

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.

Ashton - 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	$297.68	$2.98
Total for MAJOR GROUP 27	$297.68	$2.98
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	$810.14	$8.11
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	$2,203.79	$22.03
4813 Telephone Communications, Except Radiotelephone	$895.72	$8.96
Other	$1,152.07	$11.52
Total for MAJOR GROUP 48	$4,251.58	$42.51
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	$12,893.02	$128.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$696.92	$6.97
Total for MAJOR GROUP 50	$696.92	$6.97
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	$772.32	$7.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Ashton - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$4,007.61	$40.08
	Total for MAJOR GROUP 57	$4,007.61	$40.08
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		$1,174.57	$11.75
5963 Direct Selling Establishments		$1,443.42	$14.43
Other		$4,677.97	$46.78
	Total for MAJOR GROUP 59	$7,295.96	$72.96
	Total for DIVISION G	$21,434.14	$214.34

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		$1,186.67	$11.87
	Total for MAJOR GROUP 73	$1,186.67	$11.87
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
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		$12,101.70	$121.02
	Total for MAJOR GROUP 87	$12,101.70	$121.02
	Total for DIVISION I	$13,679.84	$136.80

Ashton - General Recap

D	Manufacturing	$810.14	$8.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,893.02	$128.93
F	Wholesale Trade	$772.32	$7.72
G	Retail Trade	$21,434.14	$214.34
I	Services	$13,679.84	$136.80
	Other	$2,295.90	$22.96
	Total for Ashton - General	$51,885.36	$518.86

Ashton Recap

D	Manufacturing	$810.14	$8.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,893.02	$128.93
F	Wholesale Trade	$772.32	$7.72
G	Retail Trade	$21,434.14	$214.34
I	Services	$13,679.84	$136.80
	Other	$2,295.90	$22.96
	Total for Ashton	$51,885.36	$518.86

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.

Astoria - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$336.79	$3.37
Other	N/A	N/A
Total for MAJOR GROUP 27	$365.13	$3.65
Total for DIVISION D	$365.13	$3.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,270.59	$32.71
4813 Telephone Communications, Except Radiotelephone	$6,657.12	$66.56
Other	$517.93	$5.18
Total for MAJOR GROUP 48	$10,445.64	$104.45
Total for DIVISION E	$10,445.64	$104.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$319.89	$3.19
Total for MAJOR GROUP 50	$319.89	$3.19
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	$2,766.35	$27.65
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	$12,325.21	$123.25
Total for MAJOR GROUP 55	$12,325.21	$123.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$402.00	$4.02
Total for MAJOR GROUP 56	$402.00	$4.02
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	$421.87	$4.22
5963 Direct Selling Establishments	$1,193.52	$11.94
5999 Miscellaneous Retail Stores, NEC	$213.50	$2.14
Other	$783.93	$7.84
Total for MAJOR GROUP 59	$2,612.82	$26.14
Total for DIVISION G	$26,587.96	$265.88
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$604.00	$6.04
Other	$94.39	$0.94
Total for MAJOR GROUP 73	$698.39	$6.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Astoria - 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: 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	$848.13	$8.48

Astoria - General Recap

D	Manufacturing	$365.13	$3.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,445.64	$104.45
F	Wholesale Trade	$2,766.35	$27.65
G	Retail Trade	$26,587.96	$265.88
I	Services	$848.13	$8.48
	Total for Astoria - General	$41,013.21	$410.11

Astoria Recap

D	Manufacturing	$365.13	$3.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,445.64	$104.45
F	Wholesale Trade	$2,766.35	$27.65
G	Retail Trade	$26,587.96	$265.88
I	Services	$848.13	$8.48
	Total for Astoria	$41,013.21	$410.11

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

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,819.81	$238.20
Total for MAJOR GROUP 17	$23,819.81	$238.20
Total for DIVISION C	$23,819.81	$238.20
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,169.08	$31.70
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,249.43	$32.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,251.03	$122.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$40,340.71	$403.41
Total for MAJOR GROUP 42	$40,340.71	$403.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,171.32	$131.71
4813 Telephone Communications, Except Radiotelephone	$14,797.04	$147.97
Other	$1,350.99	$13.51
Total for MAJOR GROUP 48	$29,319.35	$293.19
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	$89,029.88	$890.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$6,825.24	$68.25
Other	$16,473.69	$164.74
Total for MAJOR GROUP 50	$23,298.93	$232.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$127,396.97	$1,273.97
Other	$18,829.00	$188.29
Total for MAJOR GROUP 51	$146,225.97	$1,462.26
Total for DIVISION F	$169,524.90	$1,695.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,004.68	$360.06
Total for MAJOR GROUP 52	$36,004.68	$360.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,651.34	$26.51
Total for MAJOR GROUP 53	$2,651.34	$26.51
MAJOR GROUP: 54 Food Stores		
Other	$1,288.11	$12.89

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,288.11	$12.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$289.60	$2.90
5651 Family Clothing Stores	$480.80	$4.81
5699 Miscellaneous Apparel and Accessory Stores	$3,939.60	$39.40
Total for MAJOR GROUP 56	$4,710.00	$47.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,858.98	$58.59
Other	$419.64	$4.20
Total for MAJOR GROUP 57	$6,278.62	$62.79
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		
5961 Catalog and Mail-Order Houses	$1,613.13	$16.13
5963 Direct Selling Establishments	$3,589.21	$35.89
5999 Miscellaneous Retail Stores, NEC	$10,602.31	$106.03
Other	$2,185.50	$21.85
Total for MAJOR GROUP 59	$17,990.15	$179.90
Total for DIVISION G	$96,852.50	$968.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,927.99	$59.28
Total for MAJOR GROUP 65	$5,927.99	$59.28
Total for DIVISION H	$6,056.99	$60.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,488.77	$24.89
Total for MAJOR GROUP 72	$2,488.77	$24.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,991.76	$59.92
7389 Miscellaneous Business Services	$862.55	$8.62
Other	$6,189.11	$61.89
Total for MAJOR GROUP 73	$13,043.42	$130.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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	$13,785.03	$137.85

Aurora - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$13,785.03	$137.85
Total for DIVISION I	$84,985.12	$849.85

Aurora - General Recap

C	Construction	$23,819.81	$238.20
D	Manufacturing	$10,251.03	$102.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,029.88	$890.29
F	Wholesale Trade	$169,524.90	$1,695.25
G	Retail Trade	$96,852.50	$968.56
H	Finance, Insurance, And Real Estate	$6,056.99	$60.57
I	Services	$84,985.12	$849.85
	Other	$249.37	$2.49
	Total for Aurora - General	$480,769.60	$4,807.73

Aurora Recap

C	Construction	$23,819.81	$238.20
D	Manufacturing	$10,251.03	$102.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,029.88	$890.29
F	Wholesale Trade	$169,524.90	$1,695.25
G	Retail Trade	$96,852.50	$968.56
H	Finance, Insurance, And Real Estate	$6,056.99	$60.57
I	Services	$84,985.12	$849.85
	Other	$249.37	$2.49
	Total for Aurora	$480,769.60	$4,807.73

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Avon - 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	$1,330.80	$26.61
Other	$8,359.41	$208.85
Total for MAJOR GROUP 27	$9,690.21	$235.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,171.53	$245.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,570.29	$271.39
4813 Telephone Communications, Except Radiotelephone	$29,900.35	$598.01
Other	$1,787.60	$35.75
Total for MAJOR GROUP 48	$44,258.24	$905.15
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	$87,192.42	$1,763.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,077.09	$21.54
Other	$3,397.75	$67.95
Total for MAJOR GROUP 50	$4,474.84	$89.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$54,858.16	$1,097.17
Total for MAJOR GROUP 51	$54,858.16	$1,097.17
Total for DIVISION F	$59,333.00	$1,186.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,658.87	$593.18
Other	$3,725.41	$74.51
Total for MAJOR GROUP 52	$33,384.28	$667.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,005.78	$40.11
Total for MAJOR GROUP 53	$2,005.78	$40.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$98,514.64	$1,970.29
Other	$14,848.32	$296.97
Total for MAJOR GROUP 54	$113,362.96	$2,267.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,566.30	$211.33
Total for MAJOR GROUP 55	$10,566.30	$211.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$408.14	$8.16
5651 Family Clothing Stores	$1,267.41	$25.36
Other	$316.82	$6.34

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,992.37	$39.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$8,764.07	$175.28
Other	$16,828.48	$336.57
Total for MAJOR GROUP 57	$25,592.55	$511.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,904.33	$418.09
Total for MAJOR GROUP 58	$20,904.33	$418.09
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,548.71	$30.98
5961 Catalog and Mail-Order Houses	$2,837.06	$56.74
5963 Direct Selling Establishments	$9,338.70	$186.76
5999 Miscellaneous Retail Stores, NEC	$22,922.85	$458.46
Other	$3,706.41	$74.13
Total for MAJOR GROUP 59	$40,353.73	$807.07
Total for DIVISION G	$248,162.30	$4,963.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$110.13	$2.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$24,484.38	$489.69
Total for MAJOR GROUP 72	$24,484.38	$489.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,266.00	$45.32
7372 Prepackaged Software	$1,108.50	$22.17
7389 Miscellaneous Business Services	$737.14	$14.74
Other	$1,195.78	$23.91
Total for MAJOR GROUP 73	$5,307.42	$106.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,345.00	$106.90
Other	$4,293.13	$85.87
Total for MAJOR GROUP 87	$9,638.13	$192.77
Total for DIVISION I	$48,545.62	$970.93
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Avon - General Recap

D	Manufacturing	$10,171.53	$245.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,192.42	$1,763.83
F	Wholesale Trade	$59,333.00	$1,186.66
G	Retail Trade	$248,162.30	$4,963.26
H	Finance, Insurance, And Real Estate	$110.13	$2.19
I	Services	$48,545.62	$970.93
	Other	$12,902.40	$258.04
	Total for Avon - General	$466,417.40	$9,390.00

Avon Recap

D	Manufacturing	$10,171.53	$245.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,192.42	$1,763.83
F	Wholesale Trade	$59,333.00	$1,186.66
G	Retail Trade	$248,162.30	$4,963.26
H	Finance, Insurance, And Real Estate	$110.13	$2.19
I	Services	$48,545.62	$970.93
	Other	$12,902.40	$258.04
	Total for Avon	$466,417.40	$9,390.00

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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.

Baltic - 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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,100.81	$42.01
2741 Miscellaneous Publishing	$640.84	$12.82
Other	$1,258.28	$25.16
Total for MAJOR GROUP 27	$3,999.93	$79.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$5,647.24	$112.94
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	$25,190.74	$503.82
4813 Telephone Communications, Except Radiotelephone	$58,772.81	$1,175.45
4841 Cable and Other Pay Television Services	$12,458.00	$249.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,853.91	$1,937.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,657.50	$1,693.15
Total for MAJOR GROUP 49	$84,657.50	$1,693.15
Total for DIVISION E	$181,702.91	$3,634.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,076.00	$21.52
5045 Computers and Computer Peripheral Equipment and Software	$2,744.50	$54.89
Other	$7,407.91	$148.16
Total for MAJOR GROUP 50	$11,228.41	$224.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$914.11	$18.28
Total for MAJOR GROUP 51	$914.11	$18.28

Baltic - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$12,142.52	$242.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,866.26	$837.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,855.34	$857.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$40,044.81	$800.89
Total for MAJOR GROUP 54	$40,044.81	$800.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,145.76	$42.91
5541 Gasoline Service Station	$32,421.18	$648.42
Total for MAJOR GROUP 55	$34,566.94	$691.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$655.50	$13.11
5651 Family Clothing Stores	$611.56	$12.23
Other	$314.49	$6.29
Total for MAJOR GROUP 56	$1,581.55	$31.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,338.52	$226.77
5731 Radio, Television, and Consumer Electronics Stores	$3,678.48	$73.57
Other	$18,927.33	$387.48
Total for MAJOR GROUP 57	$33,944.33	$687.82
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		
5941 Sporting Goods Stores and Bicycle Shops	$294.90	$5.90
5943 Stationery Stores	$2,567.96	$51.35
5961 Catalog and Mail-Order Houses	$5,081.50	$101.63
5963 Direct Selling Establishments	$4,835.35	$96.71
5999 Miscellaneous Retail Stores, NEC	$4,397.78	$87.96
Other	$1,754.00	$35.08
Total for MAJOR GROUP 59	$18,931.49	$378.63
Total for DIVISION G	$191,105.12	$3,831.01
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	$7,415.82	$148.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$660.59	$13.21
Other	$23,494.70	$469.89
Total for MAJOR GROUP 72	$24,155.29	$483.10
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$828.09	$16.56

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$3,802.00	$76.04
7372 Prepackaged Software	$2,306.14	$46.12
7389 Miscellaneous Business Services	$12,006.89	$240.15
Other	$2,706.16	$54.13
Total for MAJOR GROUP 73	$21,649.28	$433.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,707.60	$294.16
Total for MAJOR GROUP 75	$14,707.60	$294.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$287.00	$5.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$489.16	$9.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$670.72	$13.42
Total for MAJOR GROUP 79	$670.72	$13.42
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	$1,729.61	$34.60
Total for MAJOR GROUP 81	$1,729.61	$34.60
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,957.50	$59.15
Other	$1,104.26	$22.09
Total for MAJOR GROUP 87	$4,061.76	$81.24
Total for DIVISION I	$69,961.29	$1,399.26
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

D	Manufacturing	$5,647.24	$112.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,702.91	$3,634.06
F	Wholesale Trade	$12,142.52	$242.85
G	Retail Trade	$191,105.12	$3,831.01
H	Finance, Insurance, And Real Estate	$7,415.82	$148.32
I	Services	$69,961.29	$1,399.26
	Other	$7,849.19	$157.00
	Total for Baltic - General	$475,824.09	$9,525.44

Baltic - 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

Baltic - 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		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$28,759.99	$287.61
DIVISION: I	**Services**			
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$28,759.99	$287.61
	Other	$1,338.10	$13.38
	Total for Baltic - Gross Receipts	$30,098.09	$300.99

Baltic Recap

D	Manufacturing	$5,647.24	$112.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,702.91	$3,634.06
F	Wholesale Trade	$12,142.52	$242.85
G	Retail Trade	$219,865.11	$4,118.62
H	Finance, Insurance, And Real Estate	$7,415.82	$148.32
I	Services	$69,961.29	$1,399.26
	Other	$9,187.29	$170.38
	Total for Baltic	$505,922.18	$9,826.43

ITEMS OF NOTE:

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

Belle Fourche - 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	$12,474.50	$249.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$106,495.11	$2,129.91
Total for DIVISION A	$109,395.11	$2,187.91
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	$4,589.18	$91.79
1731 Electrical Work	$11,715.84	$234.32
1794 Excavation Work	$1,330.29	$26.61
Other	$5,192.12	$103.84
Total for MAJOR GROUP 17	$22,827.43	$456.56
Total for DIVISION C	$49,949.46	$999.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,993.14	$299.86
Total for MAJOR GROUP 20	$14,993.14	$299.86
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	$10,693.08	$213.85
2721 Periodicals: Publishing, or Publishing and Printing	$1,142.16	$22.84
2741 Miscellaneous Publishing	$490.03	$9.80
2759 Commercial Printing, NEC	$29,756.90	$595.14
Other	$8,901.52	$178.03
Total for MAJOR GROUP 27	$50,983.69	$1,019.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$31,713.10	$634.26
Total for MAJOR GROUP 34	$31,713.10	$634.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,606.10	$92.13
Total for MAJOR GROUP 35	$4,606.10	$92.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$784.33	$15.69
Total for MAJOR GROUP 36	$784.33	$15.69
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		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$110,111.41	$2,202.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,420.64	$328.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,765.14	$335.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$295,268.09	$5,905.36
4813 Telephone Communications, Except Radiotelephone	$37,074.04	$741.48
4841 Cable and Other Pay Television Services	$200,312.32	$4,006.24
4899 Communications Services, NEC	$7,626.91	$152.54
Total for MAJOR GROUP 48	$540,281.36	$10,805.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$682,918.72	$13,658.38
Total for MAJOR GROUP 49	$682,918.72	$13,658.38
Total for DIVISION E	$1,239,965.22	$24,799.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,762.13	$35.24
5044 Office Equipment	$6,673.32	$133.47
5045 Computers and Computer Peripheral Equipment and Software	$20,656.83	$413.14
5046 Commercial Equipment, NEC	$5,906.84	$118.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,938.47	$478.77
5049 Professional Equipment and Supplies, NEC	$1,378.34	$27.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,199.82	$1,004.00
5064 Electrical Appliances, Television and Radio Sets	$1,845.05	$36.90
5074 Plumbing and Heating Equipment and Supplies	$32,212.05	$644.24
5099 Durable Goods, NEC	$5,407.93	$108.16
Other	$70,984.00	$1,419.68
Total for MAJOR GROUP 50	$220,964.78	$4,419.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$452.20	$9.04
5141 Groceries, General Line	$10,394.06	$207.89
5142 Packaged Frozen Foods	$3,104.03	$62.09
5149 Groceries and Related Products, NEC	$5,953.50	$119.07
5169 Chemicals and Allied Products, NEC	$1,445.73	$28.91
Other	$15,212.59	$304.25
Total for MAJOR GROUP 51	$36,562.11	$731.25
Total for DIVISION F	$257,526.89	$5,150.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$316,186.90	$6,323.73
5251 Hardware Stores	$105,266.15	$2,105.33
Other	$25,859.97	$517.19
Total for MAJOR GROUP 52	$447,313.02	$8,946.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,943.35	$318.87
Other	$444,606.48	$8,892.14
Total for MAJOR GROUP 53	$460,549.83	$9,211.01
MAJOR GROUP: 54 Food Stores		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$1,077,301.13	$21,546.04
5421 Meat and Fish Markets, Including Freezer Provisioners	$333,445.07	$6,668.89
5499 Miscellaneous Food Stores	$14,155.22	$327.90
Total for MAJOR GROUP 54	$1,424,901.42	$28,542.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$243,107.42	$4,862.14
5531 Auto and Home Supply Stores	$449,320.54	$8,986.41
5541 Gasoline Service Station	$134,852.50	$2,697.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$869,933.23	$17,398.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,373.33	$47.47
5651 Family Clothing Stores	$2,884.47	$57.70
5699 Miscellaneous Apparel and Accessory Stores	$23,558.79	$471.17
Other	$464.35	$9.29
Total for MAJOR GROUP 56	$29,280.94	$585.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,969.95	$439.40
5713 Floor Coverings Stores	$19,490.17	$417.40
5719 Miscellaneous Homefurnishings Stores	$1,926.30	$38.53
5722 Household Appliance Stores	$28,448.70	$568.97
5731 Radio, Television, and Consumer Electronics Stores	$40,008.23	$800.17
5734 Computer and Computer Software Stores	$8,658.82	$226.31
Other	N/A	N/A
Total for MAJOR GROUP 57	$121,049.21	$2,501.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$382,822.86	$7,656.46
5813 Drinking Places	$140,700.17	$2,814.01
Total for MAJOR GROUP 58	$523,523.03	$10,470.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$464.97	$9.31
5941 Sporting Goods Stores and Bicycle Shops	$40,955.01	$819.10
5943 Stationery Stores	$27,665.11	$553.30
5945 Hobby, Toy, and Game Stores	$1,641.67	$32.83
5947 Gift, Novelty, and Souvenir Shops	$4,315.02	$86.44
5961 Catalog and Mail-Order Houses	$18,594.07	$371.88
5963 Direct Selling Establishments	$43,297.34	$865.94
5999 Miscellaneous Retail Stores, NEC	$57,516.23	$1,150.33
Other	$134,711.42	$2,694.24
Total for MAJOR GROUP 59	$329,160.84	$6,583.37
Total for DIVISION G	$4,205,711.52	$84,239.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,016.71	$40.33
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,300.22	$126.00
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,394.60	$27.89
Other	N/A	N/A
Total for MAJOR GROUP 61	($4,985.90)	($99.72)
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,075.83	$21.52
Total for MAJOR GROUP 64	$1,075.83	$21.52

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$48,694.14	$973.89
Other	N/A	N/A
Total for MAJOR GROUP 65	$57,769.14	$1,155.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,474.66	$129.50
Total for MAJOR GROUP 67	$6,474.66	$129.50
Total for DIVISION H	$67,742.42	$1,354.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$85,551.28	$1,711.03
Total for MAJOR GROUP 70	$85,551.28	$1,711.03
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,651.33	$33.03
7221 Photographic Studios, Portrait	$17,284.32	$345.68
7231 Beauty Shops	$23,788.31	$475.77
7241 Barber Shops	$6,142.58	$122.85
7299 Miscellaneous Personal Services, NEC	$2,257.58	$45.15
Other	$50,593.25	$1,011.86
Total for MAJOR GROUP 72	$101,717.37	$2,034.34
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,795.56	$115.91
7331 Direct Mail Advertising Services	$735.21	$14.70
7342 Disinfecting and Pest Control Services	$2,963.37	$59.27
7349 Building Cleaning and Maintenance Services, NEC	$33,951.54	$679.00
7359 Equipment Rental and Leasing, NEC	$25,118.48	$502.35
7372 Prepackaged Software	$22,390.38	$447.81
7374 Computer Processing and Data Preparation and Processing Services	$2,410.73	$48.22
7375 Information Retrieval Services	$2,186.73	$43.73
7378 Computer Maintenance and Repair	$1,060.44	$21.21
7379 Computer Related Services, NEC	$1,802.43	$36.04
7382 Security Systems Services	$653.50	$13.07
7389 Miscellaneous Business Services	$23,778.71	$475.58
Other	$2,951.31	$59.02
Total for MAJOR GROUP 73	$125,798.39	$2,515.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$164,789.97	$3,295.80
7538 General Automotive Repair Shops	$100,370.00	$2,007.40
7539 Automotive Repair Shops, NEC	$26,169.55	$523.39
7542 Carwashes	$20,993.21	$419.86
Other	$37,183.60	$743.67
Total for MAJOR GROUP 75	$349,506.33	$6,990.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,682.62	$33.65
7699 Repair Shops and Related Services, NEC	$17,234.46	$344.69
Other	$41,237.43	$824.74
Total for MAJOR GROUP 76	$60,154.51	$1,203.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$29,417.09	$588.34
Total for MAJOR GROUP 78	$29,417.09	$588.34
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,888.68	$657.78
Total for MAJOR GROUP 79	$32,888.68	$657.78
MAJOR GROUP: 80 Health Services		
Other	$22,653.65	$453.08
Total for MAJOR GROUP 80	$22,653.65	$453.08

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$554,175.31	$11,083.51
Total for MAJOR GROUP 81	$554,175.31	$11,083.51
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	$6,000.48	$120.01
Total for MAJOR GROUP 86	$6,000.48	$120.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	($387.83)	($7.76)
8713 Surveying Services	$2,187.17	$43.74
8721 Accounting, Auditing, and Bookkeeping Services	$266,641.98	$5,332.85
8742 Management Consulting Services	$6,584.55	$131.70
Other	$4,684.07	$93.68
Total for MAJOR GROUP 87	$279,709.94	$5,594.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,648,032.76	$32,960.61

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$109,395.11	$2,187.91
C	Construction	$49,949.46	$999.00
D	Manufacturing	$110,111.41	$2,202.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,239,965.22	$24,799.30
F	Wholesale Trade	$257,526.89	$5,150.55
G	Retail Trade	$4,205,711.52	$84,239.95
H	Finance, Insurance, And Real Estate	$67,742.42	$1,354.86
I	Services	$1,648,032.76	$32,960.61
	Total for Belle Fourche - General	$7,688,434.79	$153,894.41

Belle Fourche - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$120,004.69	$1,200.05
Other	N/A	N/A

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$85,299.58	$852.99
MAJOR 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	$381,889.24	$3,818.89
5813 Drinking Places	$140,244.95	$1,402.44
Total for MAJOR GROUP 58	$522,134.19	$5,221.33
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$69,573.67	$695.74
Total for MAJOR GROUP 59	$69,573.67	$695.74
Total for DIVISION G	$691,039.00	$6,910.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$85,398.64	$853.98
Total for MAJOR GROUP 70	$85,398.64	$853.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,910.94	$209.11
Total for MAJOR GROUP 79	$20,910.94	$209.11
Total for DIVISION I	$109,547.06	$1,095.46

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$691,039.00	$6,910.37
I	Services	$109,547.06	$1,095.46
	Other	$20,924.84	$209.25
	Total for Belle Fourche - Gross Receipts	$821,510.90	$8,215.08

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$109,395.11	$2,187.91
C	Construction	$49,949.46	$999.00
D	Manufacturing	$110,111.41	$2,202.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,239,965.22	$24,799.30
F	Wholesale Trade	$257,526.89	$5,150.55
G	Retail Trade	$4,896,750.52	$91,150.32
H	Finance, Insurance, And Real Estate	$67,742.42	$1,354.86
I	Services	$1,757,579.82	$34,056.07
	Other	$20,924.84	$209.25
	Total for Belle Fourche	$8,509,945.69	$162,109.49

Taxable	Tax Due

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$145.86	$2.92
Total for MAJOR GROUP 27	$145.86	$2.92
Total for DIVISION D	($33,447.64)	($668.95)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$2,931.32	$58.63
Other	$1,150.00	$23.00
Total for MAJOR GROUP 48	$4,081.32	$81.63
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	$14,122.40	$282.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$524.00	$10.48
Total for MAJOR GROUP 50	$524.00	$10.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$732.60	$14.65
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: 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	$359.03	$7.18
5963 Direct Selling Establishments	$1,808.00	$36.16
Other	$4,301.83	$86.03
Total for MAJOR GROUP 59	$6,468.86	$129.37
Total for DIVISION G	$27,403.60	$548.07
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

Belvidere - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$624.19	$12.48
Total for MAJOR GROUP 73	$624.19	$12.48
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		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,467.25	$29.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,487.72	$29.76
Total for DIVISION I	$2,572.01	$51.44

Belvidere - General Recap

D	Manufacturing	($33,447.64)	($668.95)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,122.40	$282.45
F	Wholesale Trade	$732.60	$14.65
G	Retail Trade	$27,403.60	$548.07
I	Services	$2,572.01	$51.44
	Other	$35.00	$0.70
	Total for Belvidere - General	$11,417.97	$228.36

Belvidere Recap

D	Manufacturing	($33,447.64)	($668.95)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,122.40	$282.45
F	Wholesale Trade	$732.60	$14.65
G	Retail Trade	$27,403.60	$548.07
I	Services	$2,572.01	$51.44
	Other	$35.00	$0.70
	Total for Belvidere	$11,417.97	$228.36

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.

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$26,059.52	$521.19
Total for MAJOR GROUP 07	$26,059.52	$521.19
Total for DIVISION A	$26,059.52	$521.19
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: 17 Construction Special Trade Contractors		
Other	$11,344.40	$225.07
Total for MAJOR GROUP 17	$11,344.40	$225.07
Total for DIVISION C	$11,672.46	$231.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,515.83	$110.32
2759 Commercial Printing, NEC	$2,550.50	$51.01
Other	$11,793.99	$235.89
Total for MAJOR GROUP 27	$19,860.32	$397.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,797.45	$195.95
Total for MAJOR GROUP 28	$9,797.45	$195.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$319.33	$6.39
Total for MAJOR GROUP 35	$319.33	$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
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	$1,123.50	$22.47
Total for MAJOR GROUP 39	$1,123.50	$22.47
Total for DIVISION D	$8,372.87	$167.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,712.84	$34.26
Total for MAJOR GROUP 42	$1,712.84	$34.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$95,147.89	$1,916.45
4813 Telephone Communications, Except Radiotelephone	$65,858.01	$1,317.15
4841 Cable and Other Pay Television Services	$31,256.86	$625.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$194,295.68	$3,899.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$299,552.03	$5,991.04
Total for MAJOR GROUP 49	$299,552.03	$5,991.04
Total for DIVISION E	$495,560.55	$9,924.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,898.73	$177.96
5045 Computers and Computer Peripheral Equipment and Software	$6,728.00	$134.56
5046 Commercial Equipment, NEC	$2,780.69	$55.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,509.72	$230.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,477.35	$169.55
5064 Electrical Appliances, Television and Radio Sets	$454.23	$9.09
5074 Plumbing and Heating Equipment and Supplies	$7,741.30	$154.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$651.86	$13.04
5084 Industrial Machinery and Equipment	$11,703.72	$234.08
5085 Industrial Supplies	$986.93	$19.75
5087 Service Establishment Equipment and Supplies	$213.00	$4.26
Other	$5,164.45	$103.30
Total for MAJOR GROUP 50	$65,309.98	$1,306.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,779.88	$35.60
Other	$58,593.52	$1,171.88
Total for MAJOR GROUP 51	$60,373.40	$1,207.48
Total for DIVISION F	$125,683.38	$2,513.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,819.33	$1,716.39
5251 Hardware Stores	$69,536.48	$1,390.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$158,409.81	$3,168.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,439.23	$508.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$112,719.98	$2,254.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$339,478.34	$6,789.56
5499 Miscellaneous Food Stores	$2,443.58	$48.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$342,188.59	$6,843.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$67,542.96	$1,350.86
Other	$131,056.42	$2,621.14
Total for MAJOR GROUP 55	$198,599.38	$3,972.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,139.00	$102.78
5651 Family Clothing Stores	$2,437.02	$48.74
5699 Miscellaneous Apparel and Accessory Stores	$663.33	$13.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,664.85	$173.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$72,131.07	$1,442.63
5713 Floor Coverings Stores	$12,266.40	$307.37
5719 Miscellaneous Homefurnishings Stores	$1,072.43	$21.45
5722 Household Appliance Stores	$20,557.03	$411.15
5731 Radio, Television, and Consumer Electronics Stores	$5,347.17	$106.94
5734 Computer and Computer Software Stores	$10,903.96	$218.08
Other	$1,094.30	$21.89

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$123,372.36	$2,529.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$140,201.33	$2,804.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$186,884.28	$3,737.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$16,298.69	$325.98
5943 Stationery Stores	$36,585.80	$731.72
5947 Gift, Novelty, and Souvenir Shops	$9,312.12	$187.56
5961 Catalog and Mail-Order Houses	$7,516.06	$150.32
5963 Direct Selling Establishments	$10,876.31	$217.53
5984 Liquefied Petroleum Gas Dealers	$3,422.46	$68.45
5999 Miscellaneous Retail Stores, NEC	$56,470.36	$1,129.39
Other	$66,564.23	$1,331.28
Total for MAJOR GROUP 59	$207,046.03	$4,142.23
Total for DIVISION G	$1,337,885.28	$26,821.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$17,123.34	$342.46
Other	$578.28	$11.57
Total for MAJOR GROUP 61	$17,701.62	$354.03
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	$22,196.80	$443.94
Total for MAJOR GROUP 65	$22,196.80	$443.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$41,423.15	$828.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,834.65	$76.70
7221 Photographic Studios, Portrait	$10,050.87	$201.01
7231 Beauty Shops	$21,194.23	$423.89
7299 Miscellaneous Personal Services, NEC	$992.81	$19.85
Other	$28,932.01	$578.64
Total for MAJOR GROUP 72	$65,004.57	$1,300.09
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,691.78	$62.98
7342 Disinfecting and Pest Control Services	$1,077.15	$21.54
7349 Building Cleaning and Maintenance Services, NEC	$2,529.83	$50.60
7359 Equipment Rental and Leasing, NEC	$15,181.29	$303.62
7372 Prepackaged Software	$12,685.67	$253.71
7374 Computer Processing and Data Preparation and Processing Services	$15,544.30	$310.89

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7375 Information Retrieval Services	$1,052.45	$21.05
7379 Computer Related Services, NEC	$14,138.25	$282.77
7389 Miscellaneous Business Services	$38,607.79	$772.16
Other	$15,776.89	$315.53
Total for MAJOR GROUP 73	$119,285.40	$2,394.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$100,726.91	$2,014.53
Total for MAJOR GROUP 75	$100,726.91	$2,014.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$483.50	$9.67
7699 Repair Shops and Related Services, NEC	$17,303.10	$346.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,215.20	$364.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,557.87	$71.15
Other	$46,715.15	$934.30
Total for MAJOR GROUP 79	$50,273.02	$1,005.45
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$81,538.51	$1,630.77
Total for MAJOR GROUP 81	$81,538.51	$1,630.77
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$847.50	$16.95
8721 Accounting, Auditing, and Bookkeeping Services	$12,796.88	$255.94
8742 Management Consulting Services	$2,278.83	$45.58
Other	$11,887.33	$237.75
Total for MAJOR GROUP 87	$27,810.54	$556.22
Total for DIVISION I	$498,308.32	$9,975.30

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$26,059.52	$521.19
C	Construction	$11,672.46	$231.63
D	Manufacturing	$8,372.87	$167.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,560.55	$9,924.70
F	Wholesale Trade	$125,683.38	$2,513.71
G	Retail Trade	$1,337,885.28	$26,821.14
H	Finance, Insurance, And Real Estate	$41,423.15	$828.47
I	Services	$498,308.32	$9,975.30
	Total for Beresford - General	$2,544,965.53	$50,983.62

Beresford - Gross Receipts

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

Beresford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$55,623.12	$556.23
	Total for MAJOR GROUP 54	$55,623.12	$556.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$139,669.33	$1,396.69
Other		N/A	N/A
	Total for MAJOR GROUP 58	$186,205.58	$1,862.05
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$34,590.66	$345.90
	Total for MAJOR GROUP 59	$34,590.66	$345.90
	Total for DIVISION G	$287,951.75	$2,879.50
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$50,767.93	$507.68

Beresford - Gross Receipts Recap

G	Retail Trade	$287,951.75	$2,879.50
I	Services	$50,767.93	$507.68
	Other	$84.24	$0.84
	Total for Beresford - Gross Receipts	$338,803.92	$3,388.02

Beresford Recap

A	Agriculture, Forestry, And Fishing	$26,059.52	$521.19
C	Construction	$11,672.46	$231.63
D	Manufacturing	$8,372.87	$167.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,560.55	$9,924.70
F	Wholesale Trade	$125,683.38	$2,513.71
G	Retail Trade	$1,625,837.03	$29,700.64
H	Finance, Insurance, And Real Estate	$41,423.15	$828.47
I	Services	$549,076.25	$10,482.98
	Other	$84.24	$0.84
	Total for Beresford	$2,883,769.45	$54,371.64

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.
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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.

Big Stone City - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,525.18	$30.51
Other	$51,882.99	$1,037.66
Total for MAJOR GROUP 17	$53,408.17	$1,068.17
Total for DIVISION C	$53,408.17	$1,068.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,206.35	$24.13
Other	$1,557.50	$31.15
Total for MAJOR GROUP 27	$2,763.85	$55.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$53,476.66	$1,054.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,413.97	$88.27
4813 Telephone Communications, Except Radiotelephone	$26,919.54	$538.38
Other	$3,213.80	$64.28
Total for MAJOR GROUP 48	$34,547.31	$690.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$115,754.81	$2,315.10
Total for MAJOR GROUP 49	$115,754.81	$2,315.10
Total for DIVISION E	$157,895.12	$3,157.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,718.58	$174.37
5045 Computers and Computer Peripheral Equipment and Software	$4,611.00	$92.22
5046 Commercial Equipment, NEC	$2,118.77	$42.38
5049 Professional Equipment and Supplies, NEC	$6,127.50	$122.55

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,769.45	$415.39
5074 Plumbing and Heating Equipment and Supplies	$5,578.91	$111.58
5084 Industrial Machinery and Equipment	$3,250.09	$65.00
5085 Industrial Supplies	$1,672.34	$33.45
Other	$16,208.88	$324.17
Total for MAJOR GROUP 50	$69,055.52	$1,381.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,503.54	$209.74
Total for MAJOR GROUP 51	$10,503.54	$209.74
Total for DIVISION F	$79,559.06	$1,590.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,669.54	$53.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,901.04	$58.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,201.85	$24.03
Total for MAJOR GROUP 53	$1,201.85	$24.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,409.52	$48.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$25,892.86	$517.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$620.91	$12.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,224.84	$104.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$502.92	$10.06
Other	$708.67	$14.17
Total for MAJOR GROUP 56	$1,211.59	$24.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,284.13	$25.68
5734 Computer and Computer Software Stores	$2,076.12	$41.52
Other	$5,932.68	$117.97
Total for MAJOR GROUP 57	$9,292.93	$185.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,026.88	$740.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$90,135.64	$1,802.72
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,111.35	$22.23
5961 Catalog and Mail-Order Houses	$2,181.65	$43.62
5963 Direct Selling Establishments	$4,607.69	$92.16
5999 Miscellaneous Retail Stores, NEC	$24,163.49	$483.27
Other	$33,037.69	$660.75
Total for MAJOR GROUP 59	$65,101.87	$1,302.03
Total for DIVISION G	$200,962.62	$4,018.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$435.45	$8.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,020.09	$260.40
Total for MAJOR GROUP 72	$13,020.09	$260.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,781.92	$55.64
7372 Prepackaged Software	$1,375.75	$27.52
7389 Miscellaneous Business Services	$748.40	$14.97
Other	$1,860.84	$37.21
Total for MAJOR GROUP 73	$6,766.91	$135.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,500.98	$190.02
Total for MAJOR GROUP 76	$9,500.98	$190.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	($5,397.00)	($107.94)
Other	$1,201.44	$24.03
Total for MAJOR GROUP 87	($4,195.56)	($83.91)
Total for DIVISION I	$31,783.56	$635.67

Big Stone City - General Recap

C	Construction	$53,408.17	$1,068.17
D	Manufacturing	$53,476.66	$1,047.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,895.12	$3,157.89
F	Wholesale Trade	$79,559.06	$1,590.85
G	Retail Trade	$200,962.62	$4,018.55
H	Finance, Insurance, And Real Estate	$435.45	$8.71
I	Services	$31,783.56	$635.67
	Total for Big Stone City - General	$577,520.64	$11,527.53

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

Returns Filed: April 2010

Big Stone City Recap

		Taxable	Tax Due
C	Construction	$53,408.17	$1,068.17
D	Manufacturing	$53,476.66	$1,047.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,895.12	$3,157.89
F	Wholesale Trade	$79,559.06	$1,590.85
G	Retail Trade	$200,962.62	$4,018.55
H	Finance, Insurance, And Real Estate	$435.45	$8.71
I	Services	$31,783.56	$635.67
	Total for Big Stone City	$577,520.64	$11,527.53

ITEMS OF NOTE:

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

Bison - General

	Taxable	Tax Due
DIVISION: 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	$1,753.84	$35.08
Total for MAJOR GROUP 27	$1,753.84	$35.08
Total for DIVISION D	$2,309.34	$46.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$16,772.78	$335.45
4841 Cable and Other Pay Television Services	$5,266.50	$105.33
4899 Communications Services, NEC	$2,021.81	$40.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,294.09	$505.88
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	$203,634.17	$4,072.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$25,778.68	$515.58
Total for MAJOR GROUP 50	$25,778.68	$515.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$35,734.68	$714.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,328.63	$86.57
Total for MAJOR GROUP 52	$4,328.63	$86.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,431.36	$88.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,286.36	$265.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$95,088.47	$1,901.77
5499 Miscellaneous Food Stores	$1,955.76	$39.12
Total for MAJOR GROUP 54	$97,044.23	$1,940.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$444.40	$8.89
Other	$737.50	$14.75
Total for MAJOR GROUP 56	$1,181.90	$23.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$4,231.50	$84.63
Other	$2,326.82	$46.53
Total for MAJOR GROUP 57	$6,558.32	$131.16

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,892.97	$37.86
5961 Catalog and Mail-Order Houses	$2,700.94	$54.01
5963 Direct Selling Establishments	$4,785.78	$95.71
5999 Miscellaneous Retail Stores, NEC	$133,266.06	$2,665.33
Other	N/A	N/A
Total for MAJOR GROUP 59	$166,448.13	$3,328.96
Total for DIVISION G	$292,562.00	$5,851.24
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: 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	$4,923.99	$98.48
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$37,339.50	$746.79
7372 Prepackaged Software	$874.08	$17.49
7389 Miscellaneous Business Services	$10,175.75	$203.52
Other	$28,719.92	$574.39
Total for MAJOR GROUP 73	$77,109.25	$1,542.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,489.93	$169.80
Total for MAJOR GROUP 75	$8,489.93	$169.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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

Bison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$27,326.45	$546.53
Other	$21,982.73	$439.66
Total for MAJOR GROUP 87	$49,309.18	$986.19
Total for DIVISION I	$155,201.52	$3,104.04

Bison - General Recap

D	Manufacturing	$2,309.34	$46.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,634.17	$4,072.68
F	Wholesale Trade	$35,734.68	$714.70
G	Retail Trade	$292,562.00	$5,851.24
H	Finance, Insurance, And Real Estate	$4,923.99	$98.48
I	Services	$155,201.52	$3,104.04
	Other	$2,315.94	$46.32
	Total for Bison - General	$696,681.64	$13,933.65

Bison Recap

D	Manufacturing	$2,309.34	$46.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,634.17	$4,072.68
F	Wholesale Trade	$35,734.68	$714.70
G	Retail Trade	$292,562.00	$5,851.24
H	Finance, Insurance, And Real Estate	$4,923.99	$98.48
I	Services	$155,201.52	$3,104.04
	Other	$2,315.94	$46.32
	Total for Bison	$696,681.64	$13,933.65

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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	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	$207.15	$2.07
2752 Commercial Printing, Lithographic	$15,190.94	$199.87
Other	$933.31	$9.34
Total for MAJOR GROUP 27	$16,331.40	$211.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,076.90	$238.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,929.85	$69.30
4813 Telephone Communications, Except Radiotelephone	$10,487.72	$104.89
4841 Cable and Other Pay Television Services	$5,507.00	$55.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,586.69	$235.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,536.13	$325.36
Total for MAJOR GROUP 49	$32,536.13	$325.36
Total for DIVISION E	$57,686.82	$576.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$171,124.23	$1,711.24
Other	$7,172.27	$71.72
Total for MAJOR GROUP 50	$178,296.50	$1,782.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$712.75	$7.13
Total for MAJOR GROUP 51	$712.75	$7.13
Total for DIVISION F	$179,009.25	$1,790.09
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		
5311 Department Stores	$174.46	$1.75
Total for MAJOR GROUP 53	$174.46	$1.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$310.27	$3.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,917.14	$459.16

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,580.08	$25.80
Total for MAJOR GROUP 55	$2,580.08	$25.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,198.12	$11.98
Total for MAJOR GROUP 56	$1,198.12	$11.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,549.70	$55.49
Total for MAJOR GROUP 57	$5,549.70	$55.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,544.89	$25.45
5963 Direct Selling Establishments	$1,024.60	$10.25
5999 Miscellaneous Retail Stores, NEC	$114.21	$1.14
Other	$8,407.35	$84.77
Total for MAJOR GROUP 59	$12,091.05	$121.61
Total for DIVISION G	$78,451.85	$785.20
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: 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	$247.87	$2.48
Total for MAJOR GROUP 72	$247.87	$2.48
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,713.28	$17.13
7359 Equipment Rental and Leasing, NEC	$3,729.44	$37.30
7372 Prepackaged Software	$6,593.35	$65.93
7379 Computer Related Services, NEC	$134.00	$1.34
Other	$4,970.13	$49.71
Total for MAJOR GROUP 73	$17,140.20	$171.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,197.20	$21.97
Total for MAJOR GROUP 78	$2,197.20	$21.97
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,472.73	$64.73
Total for MAJOR GROUP 87	$6,472.73	$64.73
Total for DIVISION I	$50,061.50	$500.63

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

Returns Filed: April 2010

Blunt - General Recap

		Taxable	Tax Due
D	Manufacturing	$19,076.90	$238.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,686.82	$576.88
F	Wholesale Trade	$179,009.25	$1,790.09
G	Retail Trade	$78,451.85	$785.22
I	Services	$50,061.50	$500.63
	Other	$5,448.05	$54.48
	Total for Blunt - General	$389,734.37	$3,946.04

Blunt - 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
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:	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			$1,417.07	$14.17
		Total for MAJOR GROUP 59	$1,417.07	$14.17
		Total for DIVISION G	$18,268.84	$182.69
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$2,190.21	$21.91

Blunt - Gross Receipts Recap

G	Retail Trade	$18,268.84	$182.69
I	Services	$2,190.21	$21.91
	Other	$99.46	$0.99
	Total for Blunt - Gross Receipts	$20,558.51	$205.59

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

Returns Filed: April 2010

Blunt Recap

		Taxable	Tax Due
D	Manufacturing	$19,076.90	$238.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,686.82	$576.88
F	Wholesale Trade	$179,009.25	$1,790.09
G	Retail Trade	$96,720.69	$967.91
I	Services	$52,251.71	$522.54
	Other	$5,547.51	$55.47
	Total for Blunt	$410,292.88	$4,151.63

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.

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	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	$704.78	$14.10
Other	$643.80	$12.87
Total for MAJOR GROUP 27	$1,348.58	$26.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,414.24	$168.28
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	$17,235.22	$344.70
4813 Telephone Communications, Except Radiotelephone	$21,750.53	$435.01
Other	$1,849.04	$36.98
Total for MAJOR GROUP 48	$40,834.79	$816.69
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	$64,896.05	$1,297.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,054.47	$161.08
Total for MAJOR GROUP 50	$8,054.47	$161.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,494.44	$89.88
Total for MAJOR GROUP 51	$4,494.44	$89.88
Total for DIVISION F	$12,548.91	$250.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($3,273.22)	($65.46)
Total for MAJOR GROUP 52	($3,273.22)	($65.46)
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		
5499 Miscellaneous Food Stores	$556.53	$11.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,898.69	$917.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,505.66	$730.12
Other	N/A	N/A

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$61,592.18	$1,231.85
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	$3,940.97	$78.82
Total for MAJOR GROUP 57	$3,940.97	$78.82
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		
5961 Catalog and Mail-Order Houses	$472.38	$9.45
5963 Direct Selling Establishments	$1,653.21	$33.06
5999 Miscellaneous Retail Stores, NEC	$1,016.63	$20.33
Other	$11,420.70	$228.42
Total for MAJOR GROUP 59	$14,562.92	$291.26
Total for DIVISION G	$134,001.67	$2,680.05
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	$266.86	$5.33
Total for MAJOR GROUP 72	$266.86	$5.33
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$89.00	$1.78
Other	$315.04	$6.30
Total for MAJOR GROUP 73	$404.04	$8.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$135,711.25	$2,714.22
Total for MAJOR GROUP 75	$135,711.25	$2,714.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$229.24	$4.58
Total for MAJOR GROUP 87	$229.24	$4.58
Total for DIVISION I	$139,044.01	$2,780.86

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

Returns Filed: April 2010

Bonesteel - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,414.24	$168.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,896.05	$1,297.92
F	Wholesale Trade	$12,548.91	$250.96
G	Retail Trade	$134,001.67	$2,680.05
I	Services	$139,044.01	$2,780.86
	Other	$7,583.83	$151.68
	Total for Bonesteel - General	$366,488.71	$7,329.75

Bonesteel Recap

D	Manufacturing	$8,414.24	$168.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,896.05	$1,297.92
F	Wholesale Trade	$12,548.91	$250.96
G	Retail Trade	$134,001.67	$2,680.05
I	Services	$139,044.01	$2,780.86
	Other	$7,583.83	$151.68
	Total for Bonesteel	$366,488.71	$7,329.75

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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	$8,292.97	$165.87
Total for MAJOR GROUP 17	$8,292.97	$165.87
Total for DIVISION C	$17,350.20	$347.01
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,687.19	$33.74
Other	$1,897.69	$37.95
Total for MAJOR GROUP 27	$3,584.88	$71.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,379.73	$127.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,026.47	$100.53
4813 Telephone Communications, Except Radiotelephone	$18,292.92	$365.86
Other	$13,342.99	$266.86
Total for MAJOR GROUP 48	$36,662.38	$733.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$96,695.95	$1,933.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$14,615.95	$292.32
Other	$5,722.65	$114.45
Total for MAJOR GROUP 50	$20,338.60	$406.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,967.87	$79.36
Total for MAJOR GROUP 51	$3,967.87	$79.36
Total for DIVISION F	$24,306.47	$486.13
DIVISION: G Retail Trade		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,647.76	$32.96
Total for MAJOR GROUP 52	$1,647.76	$32.96
MAJOR 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	$3,234.93	$64.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,969.28	$979.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,212.54	$604.24
Other	$60,834.34	$1,216.69
Total for MAJOR GROUP 55	$91,046.88	$1,820.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$259.65	$5.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$317.65	$6.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,060.67	$141.21
Total for MAJOR GROUP 57	$7,060.67	$141.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,636.14	$32.72
5963 Direct Selling Establishments	$2,438.91	$48.78
5999 Miscellaneous Retail Stores, NEC	$9,378.86	$187.57
Other	$19,435.70	$388.72
Total for MAJOR GROUP 59	$32,889.61	$657.79
Total for DIVISION G	$203,087.93	$4,061.76
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$22,738.38	$454.77
Total for MAJOR GROUP 72	$22,738.38	$454.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,907.15	$258.14
7359 Equipment Rental and Leasing, NEC	$2,157.65	$43.15
7372 Prepackaged Software	$1,405.66	$28.12
7379 Computer Related Services, NEC	$1,013.17	$20.26
7389 Miscellaneous Business Services	$12,187.00	$243.74
Other	$1,341.95	$26.84
Total for MAJOR GROUP 73	$31,012.58	$620.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$24,261.48	$485.23
8742 Management Consulting Services	$2,020.62	$40.42
Other	N/A	N/A
Total for MAJOR GROUP 87	$42,465.51	$849.32
Total for DIVISION I	$116,538.40	$2,330.79

Bowdle - General Recap

C	Construction	$17,350.20	$347.01
D	Manufacturing	$6,379.73	$127.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,695.95	$1,933.92
F	Wholesale Trade	$24,306.47	$486.13
G	Retail Trade	$203,087.93	$4,061.76
I	Services	$116,538.40	$2,330.79
	Other	$722.72	$14.45
	Total for Bowdle - General	$465,081.40	$9,301.65

Bowdle Recap

C	Construction	$17,350.20	$347.01
D	Manufacturing	$6,379.73	$127.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,695.95	$1,933.92
F	Wholesale Trade	$24,306.47	$486.13
G	Retail Trade	$203,087.93	$4,061.76
I	Services	$116,538.40	$2,330.79
	Other	$722.72	$14.45
	Total for Bowdle	$465,081.40	$9,301.65

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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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,177.90	$43.56
Total for MAJOR GROUP 07	$2,177.90	$43.56
Total for DIVISION A	$2,177.90	$43.56
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$2,882.22	$57.64
1751 Carpentry Work	$3,308.96	$66.18
1799 Special Trade Contractors, NEC	$1,552.78	$31.05
Other	$939.33	$18.79
Total for MAJOR GROUP 17	$8,683.29	$173.66
Total for DIVISION C	$10,301.73	$206.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,821.72	$116.43
Other	$1,413.99	$28.28
Total for MAJOR GROUP 27	$7,235.71	$144.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$581.37	$11.63
Total for MAJOR GROUP 35	$581.37	$11.63
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
Total for DIVISION D	$111,911.58	$2,238.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,294.27	$705.89
Other	N/A	N/A

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$40,379.27	$807.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$174,772.06	$3,495.45
4813 Telephone Communications, Except Radiotelephone	$17,681.66	$353.62
4841 Cable and Other Pay Television Services	$230,362.91	$4,607.26
4899 Communications Services, NEC	$2,237.28	$44.75
Total for MAJOR GROUP 48	$425,053.91	$8,501.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$358,723.39	$7,174.47
Total for MAJOR GROUP 49	$358,723.39	$7,174.47
Total for DIVISION E	$824,156.57	$16,483.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,140.01	$22.79
5045 Computers and Computer Peripheral Equipment and Software	$6,276.17	$125.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$774.95	$15.50
5064 Electrical Appliances, Television and Radio Sets	$113.60	$2.27
5074 Plumbing and Heating Equipment and Supplies	$268,392.56	$5,367.85
5087 Service Establishment Equipment and Supplies	$4,743.46	$94.87
Other	$57,785.47	$1,155.72
Total for MAJOR GROUP 50	$339,226.22	$6,784.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,597.80	$51.95
Other	$25,313.62	$506.27
Total for MAJOR GROUP 51	$27,911.42	$558.22
Total for DIVISION F	$367,137.64	$7,342.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$270,328.82	$5,406.56
5251 Hardware Stores	$2,863.16	$57.26
Total for MAJOR GROUP 52	$273,191.98	$5,463.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,969.94	$99.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,188.39	$423.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$164,373.81	$3,287.48
5499 Miscellaneous Food Stores	$4,454.62	$100.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$168,914.21	$3,389.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$73,704.86	$1,500.93
5541 Gasoline Service Station	$145,845.64	$2,916.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$250,913.72	$5,045.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,842.93	$76.85
5651 Family Clothing Stores	$1,475.54	$29.51
5699 Miscellaneous Apparel and Accessory Stores	$358.67	$7.17
Other	$574.97	$11.50
Total for MAJOR GROUP 56	$6,252.11	$125.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,728.69	$654.58
5719 Miscellaneous Homefurnishings Stores	$6,851.09	$137.02
5722 Household Appliance Stores	$8,348.96	$166.98
5731 Radio, Television, and Consumer Electronics Stores	$5,182.14	$103.65

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$461.98	$9.24
Other	$6,387.57	$127.74
Total for MAJOR GROUP 57	$59,960.43	$1,199.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$283,762.00	$5,675.25
5813 Drinking Places	$133,018.43	$2,660.37
Total for MAJOR GROUP 58	$416,780.43	$8,335.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$398.64	$7.97
5942 Book Stores	$5,747.48	$114.96
5943 Stationery Stores	$26,488.17	$529.76
5961 Catalog and Mail-Order Houses	$9,678.39	$193.57
5963 Direct Selling Establishments	$18,955.59	$379.11
5999 Miscellaneous Retail Stores, NEC	$52,962.45	$1,059.25
Other	$29,771.59	$708.48
Total for MAJOR GROUP 59	$144,002.31	$2,993.10
Total for DIVISION G	$1,341,203.58	$26,975.38
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	$1,357.92	$27.16
Total for MAJOR GROUP 63	$1,357.92	$27.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,200.00	$24.00
Total for MAJOR GROUP 64	$1,200.00	$24.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,851.85	$517.04
Total for MAJOR GROUP 65	$25,851.85	$517.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$30,361.10	$607.23
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	$1,053.12	$21.06
7231 Beauty Shops	$27,602.90	$552.06
Other	$20,350.85	$407.02
Total for MAJOR GROUP 72	$49,006.87	$980.14
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$450.29	$9.01
7349 Building Cleaning and Maintenance Services, NEC	$4,414.53	$88.29
7359 Equipment Rental and Leasing, NEC	$32,058.32	$641.16
7372 Prepackaged Software	$8,462.44	$169.25
7374 Computer Processing and Data Preparation and Processing Services	$364.20	$7.29
7378 Computer Maintenance and Repair	$697.95	$13.96
7379 Computer Related Services, NEC	$402.90	$8.06
7389 Miscellaneous Business Services	$20,305.69	$406.11

Box Elder - General *continued...*

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

	Taxable	Tax Due
Other	$1,386.15	$27.72
Total for MAJOR GROUP 73	$68,542.47	$1,370.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$56,488.90	$1,129.78
7542 Carwashes	$23,054.00	$461.09
Other	$93,320.82	$1,866.43
Total for MAJOR GROUP 75	$172,863.72	$3,457.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,762.55	$55.25
Other	$6,373.82	$127.47
Total for MAJOR GROUP 76	$9,136.37	$182.72
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,213.52	$204.27
Total for MAJOR GROUP 78	$10,213.52	$204.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$38,998.67	$779.98
Total for MAJOR GROUP 79	$38,998.67	$779.98
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	$8,845.53	$176.91
Other	$6,105.57	$122.11
Total for MAJOR GROUP 87	$14,951.10	$299.02
Total for DIVISION I	$561,937.50	$11,238.78

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$2,177.90	$43.56
C	Construction	$10,301.73	$206.03
D	Manufacturing	$111,911.58	$2,238.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$824,156.57	$16,483.14
F	Wholesale Trade	$367,137.64	$7,342.74
G	Retail Trade	$1,341,203.58	$26,978.90
H	Finance, Insurance, And Real Estate	$30,361.10	$607.23
I	Services	$561,937.50	$11,238.78
	Other	$8,881.80	$177.64
	Total for Box Elder - General	$3,258,069.40	$65,316.25

Box Elder - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$26,134.42	$261.35
Total for MAJOR GROUP 54	$26,134.42	$261.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$281,712.39	$2,817.13
5813 Drinking Places	$63,702.79	$637.03
Total for MAJOR GROUP 58	$345,415.18	$3,454.16
MAJOR GROUP: 59 Miscellaneous Retail		

Box Elder - 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	$409,910.95	$4,099.12
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: 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	$37,938.44	$379.39
Total for MAJOR GROUP 79	$37,938.44	$379.39
Total for DIVISION I	$226,341.31	$2,263.42

Box Elder - Gross Receipts Recap

G	Retail Trade	$409,910.95	$4,099.12
I	Services	$226,341.31	$2,263.42
	Other	$1,351.50	$13.52
	Total for Box Elder - Gross Receipts	$637,603.76	$6,376.06

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$2,177.90	$43.56
C	Construction	$10,301.73	$206.03
D	Manufacturing	$111,911.58	$2,238.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$824,156.57	$16,483.14
F	Wholesale Trade	$367,137.64	$7,342.74
G	Retail Trade	$1,751,114.53	$31,078.02
H	Finance, Insurance, And Real Estate	$30,361.10	$607.23
I	Services	$788,278.81	$13,502.20
	Other	$10,233.30	$191.16
	Total for Box Elder	$3,895,673.16	$71,692.31

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.

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$9,030.55	$180.61
0782 Lawn and Garden Services	$49,668.27	$993.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$76,722.29	$1,534.45
Total for DIVISION A	$76,722.29	$1,534.45
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	$38,447.63	$768.96
1731 Electrical Work	$4,464.34	$89.29
1751 Carpentry Work	$11,168.27	$223.36
1752 Floor Laying and Other Floor Work, NEC	$22,031.35	$440.63
Other	$14,815.61	$296.31
Total for MAJOR GROUP 17	$90,927.20	$1,818.55
Total for DIVISION C	$91,452.20	$1,829.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,976.74	$39.54
Total for MAJOR GROUP 20	$1,976.74	$39.54
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	$18,187.06	$363.75
Total for MAJOR GROUP 24	$18,187.06	$363.75
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,462.87	$329.25
2741 Miscellaneous Publishing	$11,868.18	$237.36
2752 Commercial Printing, Lithographic	$6,567.36	$131.35
2759 Commercial Printing, NEC	$4,778.75	$95.57
Other	$5,579.27	$111.58
Total for MAJOR GROUP 27	$45,256.43	$905.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$28,864.44	$577.29
Total for MAJOR GROUP 28	$28,864.44	$577.29
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	$6,277.65	$125.55
Total for MAJOR GROUP 32	$6,277.65	$125.55
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	$157,683.41	$3,153.66
Total for MAJOR GROUP 35	$157,683.41	$3,153.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$5,673.28	$113.46
Total for MAJOR GROUP 39	$5,673.28	$113.46
Total for DIVISION D	$318,917.14	$6,378.32
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$74,250.07	$1,485.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$74,464.57	$1,489.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$307,636.06	$6,384.54
4813 Telephone Communications, Except Radiotelephone	$320,243.45	$6,404.88
4841 Cable and Other Pay Television Services	$8,528.17	$170.56
4899 Communications Services, NEC	$4,019.59	$80.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$640,439.98	$13,040.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,049,944.71	$20,998.90
Total for MAJOR GROUP 49	$1,049,944.71	$20,998.90
Total for DIVISION E	$1,764,857.51	$35,528.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$25,748.63	$514.97
5044 Office Equipment	$20,695.02	$413.90
5045 Computers and Computer Peripheral Equipment and Software	$18,565.00	$371.30
5046 Commercial Equipment, NEC	$4,674.15	$93.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,841.43	$596.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,930.68	$1,218.61
5064 Electrical Appliances, Television and Radio Sets	$4,390.69	$87.82
5065 Electronic Parts and Equipment, NEC	$84,345.81	$1,686.92
5074 Plumbing and Heating Equipment and Supplies	$38,277.11	$765.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$68,546.66	$1,370.93
5084 Industrial Machinery and Equipment	$18,885.85	$377.72
5085 Industrial Supplies	$9,148.50	$182.97
5087 Service Establishment Equipment and Supplies	$9,677.99	$193.56
Other	$38,926.36	$778.53
Total for MAJOR GROUP 50	$432,653.88	$8,653.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$13,640.70	$272.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$727.00	$14.54
5141 Groceries, General Line	$7,687.34	$153.75
5149 Groceries and Related Products, NEC	$3,926.52	$78.53
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$7,991.97	$159.84
5199 Nondurable Goods, NEC	$460.48	$9.21
Other	$7,338.98	$146.79
Total for MAJOR GROUP 51	$41,772.99	$835.47

Brandon - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$474,426.87	$9,488.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$188,550.34	$3,771.00
5251 Hardware Stores	$230,035.90	$4,600.72
Other	$16,030.86	$320.62
Total for MAJOR GROUP 52	$434,617.10	$8,692.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$145,078.19	$2,901.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$160,260.60	$3,205.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,012,704.25	$20,254.09
5499 Miscellaneous Food Stores	$18,692.46	$373.85
Total for MAJOR GROUP 54	$1,031,396.71	$20,627.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,767.20	$35.34
5531 Auto and Home Supply Stores	$106,030.98	$2,120.62
5541 Gasoline Service Station	$94,910.76	$1,898.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$202,872.44	$4,057.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,634.09	$112.68
5651 Family Clothing Stores	$13,748.17	$274.97
5661 Shoe Stores	$751.49	$15.03
5699 Miscellaneous Apparel and Accessory Stores	$3,537.62	$70.75
Other	$4,067.53	$81.35
Total for MAJOR GROUP 56	$27,738.90	$554.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$227,811.69	$4,556.23
5713 Floor Coverings Stores	$49,034.94	$989.68
5719 Miscellaneous Homefurnishings Stores	$24,818.39	$496.38
5722 Household Appliance Stores	$88,887.01	$1,777.74
5731 Radio, Television, and Consumer Electronics Stores	$21,708.76	$434.18
5734 Computer and Computer Software Stores	$12,383.45	$247.68
Other	$7,236.04	$144.72
Total for MAJOR GROUP 57	$431,880.28	$8,646.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$460,547.08	$9,210.95
5813 Drinking Places	$253,141.27	$5,062.82
Total for MAJOR GROUP 58	$713,688.35	$14,273.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,365.71	$207.32
5942 Book Stores	$141.71	$2.84
5943 Stationery Stores	$8,812.78	$176.24
5947 Gift, Novelty, and Souvenir Shops	$26,171.06	$560.52
5961 Catalog and Mail-Order Houses	$28,698.09	$573.97
5962 Automatic Merchandise Machine Operators	$6,082.55	$121.65
5963 Direct Selling Establishments	$94,771.14	$1,895.44
5984 Liquefied Petroleum Gas Dealers	$1,893.49	$37.87
5999 Miscellaneous Retail Stores, NEC	$52,640.09	$1,052.82
Other	$109,195.77	$2,183.90
Total for MAJOR GROUP 59	$338,772.39	$6,812.57
Total for DIVISION G	$3,341,226.77	$66,870.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$295.00	$5.90

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$295.00	$5.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$855.69	$17.11
Total for MAJOR GROUP 61	$855.69	$17.11
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: 63 Insurance Carriers		
Other	$649.46	$12.99
Total for MAJOR GROUP 63	$649.46	$12.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,032.00	$40.64
Total for MAJOR GROUP 64	$2,032.00	$40.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$98,310.83	$1,966.22
Total for MAJOR GROUP 65	$98,310.83	$1,966.22
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	$107,579.25	$2,151.59

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$6,248.87	$124.98
7217 Carpet and Upholstery Cleaning	$18,109.21	$362.19
7218 Industrial Launderers	$8,037.20	$160.75
7221 Photographic Studios, Portrait	$13,861.64	$277.24
7231 Beauty Shops	$47,278.88	$945.58
7299 Miscellaneous Personal Services, NEC	$29,798.43	$595.97
Other	$3,088.75	$61.78
Total for MAJOR GROUP 72	$126,422.98	$2,528.49
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,896.83	$37.94
7331 Direct Mail Advertising Services	$829.48	$16.59
7342 Disinfecting and Pest Control Services	$2,627.00	$52.54
7349 Building Cleaning and Maintenance Services, NEC	$22,802.84	$456.06
7359 Equipment Rental and Leasing, NEC	$42,043.48	$840.88
7363 Help Supply Services	$31,319.25	$626.39
7371 Computer Programming Services	$1,759.97	$35.20
7372 Prepackaged Software	$46,730.48	$934.62
7373 Computer Integrated Systems Design	$20,235.59	$404.71
7374 Computer Processing and Data Preparation and Processing Services	$3,692.00	$73.84
7375 Information Retrieval Services	$362.40	$7.25
7377 Computer Rental and Leasing	$1,277.51	$25.55
7379 Computer Related Services, NEC	$5,250.17	$105.01
7382 Security Systems Services	$3,875.60	$77.51
7389 Miscellaneous Business Services	$13,452.13	$269.05
Other	$18,379.23	$367.58
Total for MAJOR GROUP 73	$216,533.96	$4,330.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$6,980.65	$139.61
7538 General Automotive Repair Shops	$46,436.97	$928.74
Other	$39,979.10	$799.58
Total for MAJOR GROUP 75	$93,396.72	$1,867.93

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$438.25	$8.77
7629 Electrical and Electronic Repair Shops, NEC	$921.22	$18.42
7699 Repair Shops and Related Services, NEC	$4,349.13	$86.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,788.60	$115.78
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,702.72	$674.05
Other	$1,776.23	$35.53
Total for MAJOR GROUP 78	$35,478.95	$709.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$6,933.76	$138.67
7999 Amusement and Recreation Services, NEC	$8,729.47	$174.59
Other	$89,178.01	$1,783.56
Total for MAJOR GROUP 79	$104,841.24	$2,096.82
MAJOR GROUP: 80 Health Services		
Other	$2,668.09	$53.36
Total for MAJOR GROUP 80	$2,668.09	$53.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,166.80	$503.34
Total for MAJOR GROUP 81	$25,166.80	$503.34
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$3,187.50	$63.75
8721 Accounting, Auditing, and Bookkeeping Services	$100,132.71	$2,002.66
8742 Management Consulting Services	$6,357.40	$127.14
8748 Business Consulting Services, NEC	$2,101.11	$42.02
Other	$9,766.39	$195.33
Total for MAJOR GROUP 87	$121,545.11	$2,430.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$936,662.43	$18,733.32

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$76,722.29	$1,534.45
C	Construction	$91,452.20	$1,829.05
D	Manufacturing	$318,917.14	$6,378.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,764,857.51	$35,528.99
F	Wholesale Trade	$474,426.87	$9,488.54
G	Retail Trade	$3,341,226.77	$66,871.83
H	Finance, Insurance, And Real Estate	$107,579.25	$2,151.59
I	Services	$936,662.43	$18,733.32
	Total for Brandon - General	$7,111,844.46	$142,516.09

Brandon - Gross Receipts

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

Brandon - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$145,279.59	$1,452.79
Total for MAJOR GROUP 54	$145,279.59	$1,452.79
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: 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	$458,449.71	$4,584.50
5813 Drinking Places	$254,001.94	$2,540.02
Total for MAJOR GROUP 58	$712,451.65	$7,124.52
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$921,359.65	$9,213.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$68,929.81	$689.30
Total for MAJOR GROUP 79	$68,929.81	$689.30
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$232,413.01	$2,324.14

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

Returns Filed: April 2010

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$921,359.65	$9,213.59
I	Services	$232,413.01	$2,324.14
	Other	$872.21	$8.72
	Total for Brandon - Gross Receipts	$1,154,644.87	$11,546.45

Brandon Recap

A	Agriculture, Forestry, And Fishing	$76,722.29	$1,534.45
C	Construction	$91,452.20	$1,829.05
D	Manufacturing	$318,917.14	$6,378.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,764,857.51	$35,528.99
F	Wholesale Trade	$474,426.87	$9,488.54
G	Retail Trade	$4,262,586.42	$76,085.42
H	Finance, Insurance, And Real Estate	$107,579.25	$2,151.59
I	Services	$1,169,075.44	$21,057.46
	Other	$872.21	$8.72
	Total for Brandon	$8,266,489.33	$154,062.54

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.

Brandt - 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	$875.59	$17.51
Other	$54.66	$1.09
Total for MAJOR GROUP 27	$930.25	$18.60
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	$939.53	$18.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,659.10	$53.19
4813 Telephone Communications, Except Radiotelephone	$4,481.13	$89.63
Other	$698.27	$13.97
Total for MAJOR GROUP 48	$7,838.50	$156.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$6,846.50	$136.93
Total for MAJOR GROUP 49	$6,846.50	$136.93
Total for DIVISION E	$14,685.00	$293.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,815.99	$136.32
Total for MAJOR GROUP 50	$6,815.99	$136.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$11,170.87	$223.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,469.26	$29.38
Total for MAJOR GROUP 54	$1,469.26	$29.38
MAJOR 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

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$633.17	$12.66
5961 Catalog and Mail-Order Houses	$206.30	$4.13
Other	$616.78	$12.34
Total for MAJOR GROUP 59	$1,456.25	$29.13
Total for DIVISION G	$28,183.82	$563.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$353.00	$7.06
Other	$6,666.07	$133.32
Total for MAJOR GROUP 73	$7,019.07	$140.38
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,046.21	$300.92

Brandt - General Recap

D	Manufacturing	$939.53	$18.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,685.00	$293.72
F	Wholesale Trade	$11,170.87	$223.42
G	Retail Trade	$28,183.82	$563.67
I	Services	$15,046.21	$300.92
	Other	$5,487.20	$133.06
	Total for Brandt - General	$75,512.63	$1,533.58

Brandt Recap

D	Manufacturing	$939.53	$18.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,685.00	$293.72
F	Wholesale Trade	$11,170.87	$223.42
G	Retail Trade	$28,183.82	$563.67
I	Services	$15,046.21	$300.92
	Other	$5,487.20	$133.06
	Total for Brandt	$75,512.63	$1,533.58

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.

Bridgewater - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,446.64	$168.93
Total for MAJOR GROUP 17	$8,446.64	$168.93
Total for DIVISION C	$8,446.64	$168.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,123.62	$65.20
Total for MAJOR GROUP 27	$3,123.62	$65.20
MAJOR GROUP: 36 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	$3,640.62	$75.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,618.20	$472.37
4813 Telephone Communications, Except Radiotelephone	$27,388.17	$547.76
Other	$1,264.44	$25.29
Total for MAJOR GROUP 48	$52,270.81	$1,045.42
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	$83,274.81	$1,665.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,417.21	$28.35
5045 Computers and Computer Peripheral Equipment and Software	$434.67	$8.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,749.87	$95.00
Other	$631.41	$12.64
Total for MAJOR GROUP 50	$7,233.16	$144.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,749.55	$154.99
Other	$17,557.52	$351.15
Total for MAJOR GROUP 51	$25,307.07	$506.14
Total for DIVISION F	$32,540.23	$650.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,254.68	$145.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,304.68	$146.09
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		
5411 Grocery Stores	$46,054.51	$921.09
5499 Miscellaneous Food Stores	$601.45	$12.03

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,884.96	$937.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$33,344.82	$666.90
5531 Auto and Home Supply Stores	$1,727.87	$34.56
Other	$4,628.21	$92.56
Total for MAJOR GROUP 55	$39,700.90	$794.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,221.72	$24.43
Other	$542.17	$10.84
Total for MAJOR GROUP 56	$1,763.89	$35.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,231.87	$124.63
Total for MAJOR GROUP 57	$6,231.87	$124.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$615.87	$12.32
5961 Catalog and Mail-Order Houses	$3,230.21	$64.61
5963 Direct Selling Establishments	$815.84	$16.32
5999 Miscellaneous Retail Stores, NEC	$4,546.88	$90.94
Other	$4,385.57	$87.71
Total for MAJOR GROUP 59	$13,594.37	$271.90
Total for DIVISION G	$142,132.01	$2,842.63
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		
6411 Insurance Agents, Brokers, and Service	$16,681.39	$333.63
Total for MAJOR GROUP 64	$16,681.39	$333.63
Total for DIVISION H	$16,745.91	$334.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$574.40	$11.50
Total for MAJOR GROUP 72	$574.40	$11.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,011.67	$20.23
7372 Prepackaged Software	$1,095.73	$21.92
Other	$5,127.97	$102.56
Total for MAJOR GROUP 73	$7,235.37	$144.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		

Bridgewater - 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	$4,620.00	$92.40
Other	$335.36	$6.70
Total for MAJOR GROUP 87	$4,955.36	$99.10
Total for DIVISION I	$44,477.75	$889.55

Bridgewater - General Recap

C	Construction	$8,446.64	$168.93
D	Manufacturing	$3,640.62	$75.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,274.81	$1,665.50
F	Wholesale Trade	$32,540.23	$650.82
G	Retail Trade	$142,132.01	$2,842.63
H	Finance, Insurance, And Real Estate	$16,745.91	$334.92
I	Services	$44,477.75	$889.55
	Total for Bridgewater - General	$331,257.97	$6,627.89

Bridgewater Recap

C	Construction	$8,446.64	$168.93
D	Manufacturing	$3,640.62	$75.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,274.81	$1,665.50
F	Wholesale Trade	$32,540.23	$650.82
G	Retail Trade	$142,132.01	$2,842.63
H	Finance, Insurance, And Real Estate	$16,745.91	$334.92
I	Services	$44,477.75	$889.55
	Total for Bridgewater	$331,257.97	$6,627.89

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	$12,649.10	$252.98
Total for MAJOR GROUP 17	$12,649.10	$252.98
Total for DIVISION C	$12,649.10	$252.98
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,088.37	$41.76
Other	$973.25	$19.46
Total for MAJOR GROUP 27	$3,061.62	$61.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,188.90	$63.77
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: 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	$7,040.89	$140.82
4813 Telephone Communications, Except Radiotelephone	$15,278.39	$305.57
4841 Cable and Other Pay Television Services	$8,279.45	$165.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,674.43	$613.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,776.49	$1,615.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,314.23	$126.28
Total for MAJOR GROUP 50	$6,314.23	$126.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,837.11	$536.74
Total for MAJOR GROUP 51	$26,837.11	$536.74
Total for DIVISION F	$33,151.34	$663.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,529.42	$270.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,733.92	$274.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,210.21	$104.20
Total for MAJOR GROUP 53	$5,210.21	$104.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,567.10	$31.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,335.93	$46.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,328.50	$26.57
Total for MAJOR GROUP 55	$1,328.50	$26.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$188.17	$3.76
Other	$408.46	$8.17
Total for MAJOR GROUP 56	$596.63	$11.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,606.97	$32.14
Total for MAJOR GROUP 57	$1,606.97	$32.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,852.51	$57.06
5963 Direct Selling Establishments	$1,811.62	$36.23
5999 Miscellaneous Retail Stores, NEC	$13,421.56	$268.43
Other	$19,325.80	$386.94
Total for MAJOR GROUP 59	$37,411.49	$748.66
Total for DIVISION G	$71,193.54	$1,424.30
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	$926.56	$18.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,048.41	$40.96
Total for MAJOR GROUP 72	$2,048.41	$40.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$879.67	$17.59
Other	$1,456.05	$29.12
Total for MAJOR GROUP 73	$2,335.72	$46.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,430.50	$408.61

Bristol - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8734	Testing Laboratories	$426.46	$8.53
Other		N/A	N/A
	Total for MAJOR GROUP 87	$21,048.02	$420.96
	Total for DIVISION I	$31,957.50	$639.13

Bristol - General Recap

C	Construction	$12,649.10	$252.98
D	Manufacturing	$3,188.90	$63.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,776.49	$1,615.53
F	Wholesale Trade	$33,151.34	$663.02
G	Retail Trade	$71,193.54	$1,424.31
H	Finance, Insurance, And Real Estate	$926.56	$18.53
I	Services	$31,957.50	$639.13
	Total for Bristol - General	$233,843.43	$4,677.27

Bristol Recap

C	Construction	$12,649.10	$252.98
D	Manufacturing	$3,188.90	$63.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,776.49	$1,615.53
F	Wholesale Trade	$33,151.34	$663.02
G	Retail Trade	$71,193.54	$1,424.31
H	Finance, Insurance, And Real Estate	$926.56	$18.53
I	Services	$31,957.50	$639.13
	Total for Bristol	$233,843.43	$4,677.27

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.

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$9,373.18	$187.47
Other	$7,012.70	$140.25
Total for MAJOR GROUP 17	$16,385.88	$327.72
Total for DIVISION C	$35,706.23	$714.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,418.18	$108.37
2741 Miscellaneous Publishing	$321.93	$6.44
2759 Commercial Printing, NEC	$1,635.09	$32.70
Other	$8,368.84	$208.39
Total for MAJOR GROUP 27	$15,744.04	$355.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,590.27	$111.81
Total for MAJOR GROUP 35	$5,590.27	$111.81
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	$24,817.53	$537.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,984.08	$79.68
Total for MAJOR GROUP 42	$3,984.08	$79.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,482.32	$789.64
4813 Telephone Communications, Except Radiotelephone	$78,347.39	$1,566.95
4841 Cable and Other Pay Television Services	$19,335.36	$386.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$138,016.91	$2,760.34

Britton - 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	$271,139.51	$5,422.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,203.23	$264.06
5045 Computers and Computer Peripheral Equipment and Software	$4,943.50	$98.87
5046 Commercial Equipment, NEC	$4,005.34	$80.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,073.76	$101.47
5074 Plumbing and Heating Equipment and Supplies	$165,873.05	$3,317.47
5084 Industrial Machinery and Equipment	$8,748.65	$174.97
5087 Service Establishment Equipment and Supplies	$6,314.81	$126.30
Other	$33,648.84	$672.97
Total for MAJOR GROUP 50	$241,811.18	$4,836.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,270.86	$365.42
Total for MAJOR GROUP 51	$18,270.86	$365.42
Total for DIVISION F	$260,082.04	$5,201.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$228,456.74	$4,569.13
5251 Hardware Stores	$9,201.19	$184.02
Total for MAJOR GROUP 52	$237,657.93	$4,753.15
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	$410,412.22	$8,208.25
5499 Miscellaneous Food Stores	$2,541.94	$50.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$414,261.25	$8,285.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,681.76	$993.63
5541 Gasoline Service Station	$242,849.56	$4,856.99
Other	$1,795.07	$35.90
Total for MAJOR GROUP 55	$294,326.39	$5,886.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,937.84	$38.76
5651 Family Clothing Stores	$1,763.93	$35.29
5699 Miscellaneous Apparel and Accessory Stores	$1,085.67	$21.71
Other	$5,121.37	$102.43
Total for MAJOR GROUP 56	$9,908.81	$198.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,932.77	$218.66
5713 Floor Coverings Stores	$4,801.64	$125.18
5722 Household Appliance Stores	$5,858.74	$117.18
5734 Computer and Computer Software Stores	$10,036.36	$200.73
Other	$1,886.96	$37.74
Total for MAJOR GROUP 57	$33,516.47	$699.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$92,995.39	$1,859.91
Total for MAJOR GROUP 58	$92,995.39	$1,859.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,501.48	$90.03
5943 Stationery Stores	$3,976.42	$79.54

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$1,400.69	$28.80
5961 Catalog and Mail-Order Houses	$10,177.81	$203.54
5963 Direct Selling Establishments	$7,755.50	$155.10
5999 Miscellaneous Retail Stores, NEC	$66,020.00	$1,320.40
Other	$60,025.23	$1,200.49
Total for MAJOR GROUP 59	$153,857.13	$3,077.90
Total for DIVISION G	$1,240,021.10	$24,830.35
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,231.38	$64.63
Total for MAJOR GROUP 64	$3,231.38	$64.63
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,065.53	$221.31
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	$12,681.40	$253.63
Other	$90,748.30	$1,814.96
Total for MAJOR GROUP 72	$103,429.70	$2,068.59
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,159.32	$63.18
7359 Equipment Rental and Leasing, NEC	$655.13	$13.11
7372 Prepackaged Software	$3,150.74	$63.03
7379 Computer Related Services, NEC	$2,196.33	$43.93
7389 Miscellaneous Business Services	$6,263.43	$125.28
Other	$6,816.69	$136.33
Total for MAJOR GROUP 73	$22,241.64	$444.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$70,974.75	$1,419.50
Total for MAJOR GROUP 75	$70,974.75	$1,419.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,395.17	$127.90
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,003.58	$160.07
MAJOR GROUP: 78 Motion Pictures		
Other	$7,553.40	$151.07
Total for MAJOR GROUP 78	$7,553.40	$151.07
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	$14,380.46	$287.61
Total for MAJOR GROUP 80	$14,380.46	$287.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,250.48	$985.01

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	$49,250.48	$985.01
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$106,756.66	$2,135.14
8742 Management Consulting Services	$42,775.23	$855.51
Other	$2,002.04	$40.80
Total for MAJOR GROUP 87	$151,533.93	$3,031.45
Total for DIVISION I	$453,799.85	$9,076.79

Britton - General Recap

C	Construction	$35,706.23	$714.13
D	Manufacturing	$24,817.53	$537.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,139.51	$5,422.79
F	Wholesale Trade	$260,082.04	$5,201.64
G	Retail Trade	$1,240,021.10	$24,830.37
H	Finance, Insurance, And Real Estate	$11,065.53	$221.31
I	Services	$453,799.85	$9,076.79
	Other	$779.74	$15.59
	Total for Britton - General	$2,297,411.53	$46,020.00

Britton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$58,372.59	$583.72
Total for MAJOR GROUP 54	$58,372.59	$583.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$68,162.59	$681.63
Total for MAJOR GROUP 55	$68,162.59	$681.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$92,995.39	$929.96
Total for MAJOR GROUP 58	$92,995.39	$929.96
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Britton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$220,099.57	$2,201.00
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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$36,675.12	$366.09

Britton - Gross Receipts Recap

G	Retail Trade	$220,099.57	$2,201.00
I	Services	$36,675.12	$366.09
	Other	$6,244.27	$62.45
	Total for Britton - Gross Receipts	$263,018.96	$2,629.54

Britton Recap

C	Construction	$35,706.23	$714.13
D	Manufacturing	$24,817.53	$537.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$271,139.51	$5,422.79
F	Wholesale Trade	$260,082.04	$5,201.64
G	Retail Trade	$1,460,120.67	$27,031.37
H	Finance, Insurance, And Real Estate	$11,065.53	$221.31
I	Services	$490,474.97	$9,442.88
	Other	$7,024.01	$78.04
	Total for Britton	$2,560,430.49	$48,649.54

ITEMS OF NOTE:

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

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	$48,191.70	$963.84
0742 Veterinary Services for Animal Specialties	$81,852.71	$1,637.05
0782 Lawn and Garden Services	$21,661.77	$433.24
Other	$16,812.97	$336.26
Total for MAJOR GROUP 07	$168,519.15	$3,370.39
Total for DIVISION A	$168,591.15	$3,371.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$164,952.79	$3,299.05
Other	N/A	N/A
Total for MAJOR GROUP 15	$169,386.85	$3,387.73
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$89,990.34	$1,799.81
Total for MAJOR GROUP 16	$89,990.34	$1,799.81
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$474,794.06	$9,495.88
1731 Electrical Work	$196,567.09	$3,931.35
1742 Plastering, Drywall, Acoustical, and Insulation Work	$100,225.17	$2,004.49
1751 Carpentry Work	$158,779.35	$3,175.58
1752 Floor Laying and Other Floor Work, NEC	$19,828.74	$396.58
1761 Roofing, Siding, and Sheet Metal Work	($7,249.22)	($144.98)
1796 Installation or Erection of Building Equipment, NEC	$26,465.87	$529.32
1799 Special Trade Contractors, NEC	$48,354.85	$967.10
Other	$345,023.52	$8,227.25
Total for MAJOR GROUP 17	$1,362,789.43	$28,582.57
Total for DIVISION C	$1,622,166.62	$33,770.11
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: 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	$40,896.03	$817.92
Total for MAJOR GROUP 24	$40,896.03	$817.92
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	$79,046.83	$1,580.94
2721 Periodicals: Publishing, or Publishing and Printing	$14,747.95	$294.96
2741 Miscellaneous Publishing	$3,423.07	$68.46

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$34,085.44	$681.71
2754 Commercial Printing, Gravure	$1,817.93	$36.36
2759 Commercial Printing, NEC	$26,948.79	$538.98
Other	$5,480.28	$109.61
Total for MAJOR GROUP 27	$165,550.29	$3,311.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$34,763.35	$695.27
Total for MAJOR GROUP 28	$34,763.35	$695.27
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$70,659.97	$1,413.20
Other	N/A	N/A
Total for MAJOR GROUP 30	$85,304.97	$1,706.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$112,436.46	$2,248.73
Total for MAJOR GROUP 32	$112,436.46	$2,248.73
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$83,069.68	$1,661.40
Total for MAJOR GROUP 34	$83,069.68	$1,661.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$712.11	$14.24
3599 Industrial and Commercial Machinery and Equipment, NEC	$89,318.02	$1,786.36
Other	$105,365.06	$2,107.31
Total for MAJOR GROUP 35	$195,395.19	$3,907.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,880.72	$117.61
Total for MAJOR GROUP 36	$5,880.72	$117.61
MAJOR GROUP: 37 Transportation Equipment		
Other	$18,463.13	$369.26
Total for MAJOR GROUP 37	$18,463.13	$369.26
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$879,120.37	$17,582.41
Total for MAJOR GROUP 38	$879,120.37	$17,582.41
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,038,409.41	$20,768.18
Total for MAJOR GROUP 39	$1,038,409.41	$20,768.18
Total for DIVISION D	$2,690,810.91	$53,816.24
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	$146,900.25	$2,938.01
Other	$8,337.47	$166.75
Total for MAJOR GROUP 42	$155,237.72	$3,104.76
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,484,693.36	$35,983.92
4813 Telephone Communications, Except Radiotelephone	$584,690.35	$11,693.85
4832 Radio Broadcasting Stations	$5,305.20	$106.10
4841 Cable and Other Pay Television Services	$526,460.41	$10,529.20
4899 Communications Services, NEC	$20,452.39	$409.05
Total for MAJOR GROUP 48	$2,621,601.71	$58,722.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,600,467.36	$52,009.36
Total for MAJOR GROUP 49	$2,600,467.36	$52,009.36
Total for DIVISION E	$5,411,749.84	$114,525.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,889.42	$57.79
5013 Motor Vehicle Supplies and New Parts	$24,020.12	$480.40
5032 Brick, Stone, and Related Construction Materials	$88,155.05	$1,763.11
5044 Office Equipment	$128,865.38	$2,577.30
5045 Computers and Computer Peripheral Equipment and Software	$95,249.02	$1,904.98
5046 Commercial Equipment, NEC	$51,643.92	$1,032.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$75,425.08	$1,508.50
5049 Professional Equipment and Supplies, NEC	$45,928.95	$918.57
5051 Metals Service Centers and Offices	$86,119.66	$1,722.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$525,142.98	$10,797.25
5064 Electrical Appliances, Television and Radio Sets	$1,800.76	$36.02
5065 Electronic Parts and Equipment, NEC	$284,121.24	$5,682.42
5072 Hardware	$3,704.76	$74.10
5074 Plumbing and Heating Equipment and Supplies	$262,242.00	$5,244.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$45,801.96	$916.04
5078 Refrigeration Equipment and Supplies	$6,867.67	$137.35
5082 Construction and Mining Machinery and Equipment	$38,388.50	$767.77
5084 Industrial Machinery and Equipment	$129,591.94	$2,591.86
5085 Industrial Supplies	$29,301.61	$586.03
5087 Service Establishment Equipment and Supplies	$13,825.98	$276.52
5099 Durable Goods, NEC	$23,558.09	$471.16
Other	$82,896.86	$1,657.94
Total for MAJOR GROUP 50	$2,045,540.95	$41,205.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$36,111.24	$722.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,233.62	$24.67
5141 Groceries, General Line	$16,436.21	$328.73
5145 Confectionery	$1,309.61	$26.19
5149 Groceries and Related Products, NEC	$12,912.41	$258.26
5169 Chemicals and Allied Products, NEC	$26,861.98	$537.24
Other	$123,722.72	$2,474.45
Total for MAJOR GROUP 51	$218,587.79	$4,371.77
Total for DIVISION F	$2,264,128.74	$45,577.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,453,855.46	$49,077.13
5231 Paint, Glass, and Wallpaper Stores	$3,608.04	$72.16
5251 Hardware Stores	$123,278.81	$2,465.57
Other	$41,558.32	$831.17
Total for MAJOR GROUP 52	$2,622,300.63	$52,446.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,569,974.63	$111,399.48
5331 Variety Stores	$88,387.78	$1,767.76

Brookings - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,214,842.74	$124,296.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,374,483.63	$67,489.67
5461 Retail Bakeries	$29,851.80	$597.03
5499 Miscellaneous Food Stores	$34,937.17	$698.74
Other	$2,290.19	$45.79
Total for MAJOR GROUP 54	$3,441,562.79	$68,831.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$294,637.38	$5,892.74
5531 Auto and Home Supply Stores	$565,927.70	$11,318.55
5541 Gasoline Service Station	$160,554.90	$3,211.10
Other	$11,175.88	$223.52
Total for MAJOR GROUP 55	$1,032,295.86	$20,645.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$53,815.99	$1,076.32
5621 Women's Clothing Stores	$117,720.74	$2,354.41
5632 Women's Accessory and Specialty Stores	$10,743.92	$214.87
5651 Family Clothing Stores	$159,808.10	$3,196.16
5661 Shoe Stores	$37,646.11	$752.91
5699 Miscellaneous Apparel and Accessory Stores	$162,325.96	$3,246.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$542,121.65	$10,842.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$539,120.06	$10,782.41
5713 Floor Coverings Stores	$176,479.90	$3,984.03
5719 Miscellaneous Homefurnishings Stores	$48,190.32	$963.81
5722 Household Appliance Stores	$163,659.41	$3,273.19
5731 Radio, Television, and Consumer Electronics Stores	$128,498.73	$2,569.98
5734 Computer and Computer Software Stores	$196,747.08	$3,934.94
5735 Record and Prerecorded Tape Stores	$351.66	$7.03
5736 Musical Instruments Stores	$22,987.12	$459.74
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,279,913.92	$26,052.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,743,032.67	$74,860.64
5813 Drinking Places	$735,519.78	$14,710.40
Total for MAJOR GROUP 58	$4,478,552.45	$89,571.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,627.35	$72.54
5932 Used Merchandise Stores	$134,079.16	$2,681.58
5941 Sporting Goods Stores and Bicycle Shops	$111,745.92	$2,234.92
5942 Book Stores	$145,222.52	$2,904.45
5943 Stationery Stores	$59,896.15	$1,197.93
5944 Jewelry Stores	$103,424.61	$2,068.49
5945 Hobby, Toy, and Game Stores	$13,516.99	$270.34
5947 Gift, Novelty, and Souvenir Shops	$64,924.81	$1,315.01
5961 Catalog and Mail-Order Houses	$93,615.58	$1,872.33
5962 Automatic Merchandise Machine Operators	$98,335.73	$1,966.72
5963 Direct Selling Establishments	$94,329.46	$1,886.59
5983 Fuel Oil Dealers	$48,124.13	$962.48
5999 Miscellaneous Retail Stores, NEC	$637,391.71	$12,747.84
Other	$306,603.50	$6,132.08
Total for MAJOR GROUP 59	$1,914,837.62	$38,313.30
Total for DIVISION G	$21,526,427.66	$430,999.49

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6011 Federal Reserve Banks	$15,996.00	$319.92
6099 Functions Related to Depository Banking, NEC	$4,056.40	$81.13
Other	N/A	N/A
Total for MAJOR GROUP 60	$41,205.00	$824.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$72,557.59	$1,451.15
Other	N/A	N/A
Total for MAJOR GROUP 61	$75,607.31	$1,512.15
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	$29,110.91	$582.22
Total for MAJOR GROUP 63	$29,110.91	$582.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$23,030.87	$460.62
Total for MAJOR GROUP 64	$23,030.87	$460.62
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$287,848.57	$5,756.98
Other	N/A	N/A
Total for MAJOR GROUP 65	$310,369.57	$6,207.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$17,782.74	$355.65
Other	N/A	N/A
Total for MAJOR GROUP 67	$23,537.63	$470.75
Total for DIVISION H	$504,231.29	$10,084.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$480,141.42	$9,602.83
Total for MAJOR GROUP 70	$480,141.42	$9,602.83
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,146.94	$342.94
7218 Industrial Launderers	$26,109.51	$522.19
7221 Photographic Studios, Portrait	$30,280.68	$605.61
7231 Beauty Shops	$372,778.85	$7,455.58
7241 Barber Shops	$15,752.02	$315.04
7291 Tax Return Preparation Services	$97,956.21	$1,959.12
7299 Miscellaneous Personal Services, NEC	$59,826.11	$1,196.52
Other	$139,393.67	$2,787.87
Total for MAJOR GROUP 72	$759,243.99	$15,184.87
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,620.89	$112.42
7322 Adjustment and Collection Services	$6,614.57	$132.29
7323 Credit Reporting Services	$45,964.42	$919.29
7331 Direct Mail Advertising Services	$1,963.73	$39.28
7336 Commercial Art and Graphic Design	$7,588.27	$151.77
7338 Secretarial and Court Reporting	$865.27	$17.31
7342 Disinfecting and Pest Control Services	$5,389.12	$107.79
7349 Building Cleaning and Maintenance Services, NEC	$155,378.63	$3,107.57
7353 Heavy Construction Equipment Rental and Leasing	$12,653.88	$255.67
7359 Equipment Rental and Leasing, NEC	$154,584.64	$3,091.70
7361 Employment Agencies	$95,460.61	$1,909.22
7363 Help Supply Services	$264,570.69	$5,291.42
7371 Computer Programming Services	$28,237.00	$564.74
7372 Prepackaged Software	$119,215.02	$2,384.30
7373 Computer Integrated Systems Design	$5,972.10	$119.44
7374 Computer Processing and Data Preparation and Processing Services	$15,014.35	$300.29

Brookings - General *continued...*

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

	Taxable	Tax Due
7375 Information Retrieval Services	$1,413.16	$28.26
7377 Computer Rental and Leasing	$11,494.47	$229.89
7378 Computer Maintenance and Repair	$8,526.00	$170.52
7379 Computer Related Services, NEC	$63,782.19	$1,275.65
7382 Security Systems Services	$7,442.36	$148.85
7389 Miscellaneous Business Services	$126,739.47	$2,534.80
Other	$97,247.61	$1,944.96
Total for MAJOR GROUP 73	$1,241,738.45	$24,837.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$248,072.99	$5,850.24
7538 General Automotive Repair Shops	$270,821.15	$5,416.43
Other	$189,198.14	$3,783.97
Total for MAJOR GROUP 75	$708,092.28	$15,050.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$9,839.49	$196.80
7699 Repair Shops and Related Services, NEC	$54,938.58	$1,098.78
Other	$59,249.86	$1,184.99
Total for MAJOR GROUP 76	$124,027.93	$2,480.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$95,985.78	$1,919.72
Other	$2,550.81	$51.02
Total for MAJOR GROUP 78	$98,536.59	$1,970.74
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$28,049.24	$560.98
7991 Physical Fitness Facilities	$77,496.86	$1,549.93
7999 Amusement and Recreation Services, NEC	$49,032.47	$980.65
Other	$88,701.08	$1,774.02
Total for MAJOR GROUP 79	$243,279.65	$4,865.58
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$16,657.41	$333.15
Other	$68,430.07	$1,368.60
Total for MAJOR GROUP 80	$85,087.48	$1,701.75
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$262,387.03	$5,247.74
Total for MAJOR GROUP 81	$262,387.03	$5,247.74
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,732.96	$114.66
Total for MAJOR GROUP 82	$5,732.96	$114.66
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	$4,397.10	$87.94
Total for MAJOR GROUP 86	$4,397.10	$87.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$77,182.37	$1,543.66
8712 Architectural Services	$38,777.35	$775.56
8721 Accounting, Auditing, and Bookkeeping Services	$459,357.94	$9,187.16
8734 Testing Laboratories	$29,965.96	$599.32
8741 Management Services	$15,866.83	$317.34
8742 Management Consulting Services	$554,885.54	$11,097.72
8748 Business Consulting Services, NEC	$45,152.27	$903.05
Other	$8,143.48	$162.87
Total for MAJOR GROUP 87	$1,229,331.74	$24,586.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,383.02	$67.67
Total for MAJOR GROUP 89	$3,383.02	$67.67

Brookings - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$5,245,504.64	$105,801.60

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$168,591.15	$3,371.83
C	Construction	$1,622,166.62	$33,524.06
D	Manufacturing	$2,690,810.91	$53,816.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,411,749.84	$114,525.10
F	Wholesale Trade	$2,264,128.74	$45,577.01
G	Retail Trade	$21,526,427.66	$431,000.00
H	Finance, Insurance, And Real Estate	$504,231.29	$10,084.64
I	Services	$5,245,504.64	$105,801.60
	Other	$11,832.35	$236.65
	Total for Brookings - General	$39,445,443.20	$797,937.13

Brookings - 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
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
Total for MAJOR GROUP 36		N/A	N/A
Total for DIVISION D		N/A	N/A

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

MAJOR GROUP: 48 Communications			
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
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		$518.61	$5.19

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		$446,115.76	$4,461.16
Other		N/A	N/A
Total for MAJOR GROUP 54		$474,631.91	$4,746.33
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			

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$3,669,812.38	$36,698.15
5813 Drinking Places	$718,302.56	$7,183.01
Total for MAJOR GROUP 58	$4,388,114.94	$43,881.16
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$249,276.49	$2,492.77
Total for MAJOR GROUP 59	$249,276.49	$2,492.77
Total for DIVISION G	$5,233,440.66	$52,334.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$461,876.98	$4,618.77
Total for MAJOR GROUP 70	$461,876.98	$4,618.77
MAJOR GROUP: 73 Business Services		
Other	$4,880.27	$48.81
Total for MAJOR GROUP 73	$4,880.27	$48.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$60,577.34	$605.78
Other	$105,714.27	$1,057.14
Total for MAJOR GROUP 79	$166,291.61	$1,662.92
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,109,490.86	$11,094.92

Brookings - Gross Receipts Recap

F	Wholesale Trade	$518.61	$5.19
G	Retail Trade	$5,233,440.66	$52,334.43
I	Services	$1,109,490.86	$11,094.92
	Other	$1,034.50	$10.35
	Total for Brookings - Gross Receipts	$6,344,484.63	$63,444.89

Brookings Recap

A	Agriculture, Forestry, And Fishing	$168,591.15	$3,371.83
C	Construction	$1,622,166.62	$33,524.06
D	Manufacturing	$2,690,810.91	$53,816.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,411,749.84	$114,525.10
F	Wholesale Trade	$2,264,647.35	$45,582.20
G	Retail Trade	$26,759,868.32	$483,334.43
H	Finance, Insurance, And Real Estate	$504,231.29	$10,084.64
I	Services	$6,354,995.50	$116,896.52
	Other	$12,866.85	$247.00
	Total for Brookings	$45,789,927.83	$861,382.02

Taxable	Tax Due

ITEMS OF NOTE:

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

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
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,775.88	$35.52
Total for MAJOR GROUP 17	$1,775.88	$35.52
Total for DIVISION C	$1,775.88	$35.52
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,022.91	$40.45
Other	$6,363.81	$117.66
Total for MAJOR GROUP 27	$8,386.72	$158.11
MAJOR GROUP: 36 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	$8,930.69	$168.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,021.41	$280.42
4813 Telephone Communications, Except Radiotelephone	$18,494.72	$369.89
Other	$1,261.77	$25.23
Total for MAJOR GROUP 48	$33,777.90	$675.54
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	$90,401.83	$1,808.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,538.00	$90.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,587.53	$91.75
5074 Plumbing and Heating Equipment and Supplies	$898.00	$17.96
Other	$4,119.61	$82.39
Total for MAJOR GROUP 50	$14,143.14	$282.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,666.96	$53.34
Total for MAJOR GROUP 51	$2,666.96	$53.34
Total for DIVISION F	$16,810.10	$336.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,494.33	$349.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,142.33	$362.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,535.85	$370.71
Other	$321.68	$6.43
Total for MAJOR GROUP 54	$18,857.53	$377.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56,870.35	$1,137.41
Other	$55,120.00	$1,102.40
Total for MAJOR GROUP 55	$111,990.35	$2,239.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$690.75	$13.82
Other	$318.00	$6.36
Total for MAJOR GROUP 56	$1,008.75	$20.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$679.23	$13.58
Other	$9,714.55	$193.76
Total for MAJOR GROUP 57	$10,393.78	$207.34
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	$2,324.95	$46.50
5963 Direct Selling Establishments	$3,278.89	$65.58
5999 Miscellaneous Retail Stores, NEC	$1,155.77	$23.11
Other	$2,998.79	$59.73
Total for MAJOR GROUP 59	$9,758.40	$194.92
Total for DIVISION G	$190,566.20	$3,810.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$22,186.67	$443.73
Other	N/A	N/A
Total for MAJOR GROUP 61	$22,227.49	$444.55
Total for DIVISION H	$22,227.49	$444.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$595.87	$11.91
Other	N/A	N/A
Total for MAJOR GROUP 72	$762.75	$15.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,645.33	$32.91
7372 Prepackaged Software	$2,161.28	$43.23
7374 Computer Processing and Data Preparation and Processing Services	$137.00	$2.74
7389 Miscellaneous Business Services	$1,941.17	$38.82
Other	$2,093.01	$41.86
Total for MAJOR GROUP 73	$7,977.79	$159.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,871.72	$77.43
Total for MAJOR GROUP 78	$3,871.72	$77.43
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

Bryant - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,793.44	$135.87
Other	$503.44	$10.07
Total for MAJOR GROUP 87	$7,296.88	$145.94
Total for DIVISION I	$39,867.31	$797.35

Bryant - General Recap

C	Construction	$1,775.88	$35.52
D	Manufacturing	$8,930.69	$168.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,401.83	$1,808.02
F	Wholesale Trade	$16,810.10	$336.20
G	Retail Trade	$190,566.20	$3,810.54
H	Finance, Insurance, And Real Estate	$22,227.49	$444.55
I	Services	$39,867.31	$797.35
	Other	$72.00	$1.44
	Total for Bryant - General	$370,651.50	$7,402.61

Bryant Recap

C	Construction	$1,775.88	$35.52
D	Manufacturing	$8,930.69	$168.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,401.83	$1,808.02
F	Wholesale Trade	$16,810.10	$336.20
G	Retail Trade	$190,566.20	$3,810.54
H	Finance, Insurance, And Real Estate	$22,227.49	$444.55
I	Services	$39,867.31	$797.35
	Other	$72.00	$1.44
	Total for Bryant	$370,651.50	$7,402.61

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.

Buffalo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,975.62	$59.51
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,993.38	$59.87
Total for DIVISION C	$2,993.38	$59.87
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	$992.49	$19.85
Other	$1,774.01	$35.48
Total for MAJOR GROUP 27	$2,766.50	$55.33
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	$2,469.32	$49.39
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,770.88	$495.41
4813 Telephone Communications, Except Radiotelephone	$13,387.54	$267.76
4841 Cable and Other Pay Television Services	$4,194.00	$83.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,733.46	$854.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$75,053.54	$1,501.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$7,278.50	$145.57
Other	$24,000.37	$480.01
Total for MAJOR GROUP 50	$31,278.87	$625.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,684.67	$333.69
Total for MAJOR GROUP 51	$16,684.67	$333.69
Total for DIVISION F	$47,963.54	$959.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$106,488.23	$2,129.77
5499 Miscellaneous Food Stores	$466.60	$9.33
Total for MAJOR GROUP 54	$106,954.83	$2,139.10
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$383.17	$7.66
5651 Family Clothing Stores	$1,210.83	$24.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,737.00	$34.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,419.94	$48.40
Total for MAJOR GROUP 57	$2,419.94	$48.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,915.15	$898.31
Total for MAJOR GROUP 58	$44,915.15	$898.31
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$342.06	$6.84
5961 Catalog and Mail-Order Houses	$3,431.33	$68.64
5963 Direct Selling Establishments	$5,755.32	$115.10
5999 Miscellaneous Retail Stores, NEC	$14,427.94	$288.56
Other	$12,009.19	$240.19
Total for MAJOR GROUP 59	$35,965.84	$719.33
Total for DIVISION G	$271,141.44	$5,422.86
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	$6,128.50	$122.57
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	$2,944.98	$58.90
Total for MAJOR GROUP 72	$2,944.98	$58.90
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,224.67	$44.49
7389 Miscellaneous Business Services	$1,002.78	$20.06
Other	$610.35	$12.21
Total for MAJOR GROUP 73	$3,837.80	$76.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,194.20	$243.88
Total for MAJOR GROUP 75	$12,194.20	$243.88
MAJOR GROUP: 78 Motion Pictures		

Buffalo - 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:	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			$2,877.38	$57.55
		Total for MAJOR GROUP 87	$2,877.38	$57.55
		Total for DIVISION I	$33,444.54	$668.90

Buffalo - General Recap

C	Construction	$2,993.38	$59.87
D	Manufacturing	$2,469.32	$49.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,053.54	$1,501.07
F	Wholesale Trade	$47,963.54	$959.27
G	Retail Trade	$271,141.44	$5,422.86
H	Finance, Insurance, And Real Estate	$6,128.50	$122.57
I	Services	$33,444.54	$668.90
	Total for Buffalo - General	$439,194.26	$8,783.93

Buffalo Recap

C	Construction	$2,993.38	$59.87
D	Manufacturing	$2,469.32	$49.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,053.54	$1,501.07
F	Wholesale Trade	$47,963.54	$959.27
G	Retail Trade	$271,141.44	$5,422.86
H	Finance, Insurance, And Real Estate	$6,128.50	$122.57
I	Services	$33,444.54	$668.90
	Total for Buffalo	$439,194.26	$8,783.93

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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.

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,965.57	$59.31
Total for MAJOR GROUP 17	$2,965.57	$59.31
Total for DIVISION C	$2,965.57	$59.31
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		
2711 Newspapers: Publishing, or Publishing and Printing	$3,498.00	$69.96
Other	$2,040.04	$40.80
Total for MAJOR GROUP 27	$5,538.04	$110.76
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: 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	$8,559.87	$171.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,078.07	$121.56
Total for MAJOR GROUP 42	$6,078.07	$121.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,906.23	$238.13
4813 Telephone Communications, Except Radiotelephone	$26,895.96	$537.91
Other	$2,634.56	$52.69
Total for MAJOR GROUP 48	$41,436.75	$828.73
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	$99,056.20	$1,981.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,345.22	$106.90
5045 Computers and Computer Peripheral Equipment and Software	$601.33	$12.03
5074 Plumbing and Heating Equipment and Supplies	$7,874.84	$157.49

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$15,426.35	$308.53
Other	$13,018.34	$260.36
Total for MAJOR GROUP 50	$42,266.08	$845.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,331.44	$126.62
Total for MAJOR GROUP 51	$6,331.44	$126.62
Total for DIVISION F	$48,597.52	$971.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,263.52	$625.28
5251 Hardware Stores	$29,228.79	$584.58
Total for MAJOR GROUP 52	$60,492.31	$1,209.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,363.63	$47.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,979.80	$99.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$259,074.54	$5,181.49
5499 Miscellaneous Food Stores	$1,102.42	$22.05
Total for MAJOR GROUP 54	$260,176.96	$5,203.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,298.17	$505.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,375.67	$507.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,057.52	$41.15
5651 Family Clothing Stores	$1,249.08	$24.98
5661 Shoe Stores	$151.59	$3.03
Other	$570.50	$11.41
Total for MAJOR GROUP 56	$4,028.69	$80.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,161.85	$83.24
Other	$20,748.78	$640.07
Total for MAJOR GROUP 57	$24,910.63	$723.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,774.17	$835.48
Total for MAJOR GROUP 58	$41,774.17	$835.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,466.33	$29.33
5961 Catalog and Mail-Order Houses	$2,632.49	$52.65
5963 Direct Selling Establishments	$2,618.02	$52.36
5999 Miscellaneous Retail Stores, NEC	$32,533.63	$650.66
Other	$16,698.32	$348.20
Total for MAJOR GROUP 59	$55,948.79	$1,133.20
Total for DIVISION G	$477,687.02	$9,793.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$777.22	$15.54
Total for MAJOR GROUP 61	$777.22	$15.54
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Burke - 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	$2,444.04	$48.88
Total for MAJOR GROUP 64	$2,444.04	$48.88
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,403.50	$248.06
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		
7231 Beauty Shops	$15,137.96	$302.75
Other	$55,125.10	$1,102.50
Total for MAJOR GROUP 72	$70,263.06	$1,405.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,422.63	$108.45
7372 Prepackaged Software	$8,489.32	$169.78
7389 Miscellaneous Business Services	$1,084.16	$21.68
Other	$31,156.26	$623.12
Total for MAJOR GROUP 73	$46,152.37	$923.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,198.33	$523.96
Total for MAJOR GROUP 75	$26,198.33	$523.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	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	$43,532.28	$870.65
Total for MAJOR GROUP 81	$43,532.28	$870.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$104,977.33	$2,099.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$105,305.40	$2,106.11
Total for DIVISION I	$319,826.96	$6,396.50

Burke - General Recap

C	Construction	$2,965.57	$59.31
D	Manufacturing	$8,559.87	$171.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,056.20	$1,981.12
F	Wholesale Trade	$48,597.52	$971.93
G	Retail Trade	$477,687.02	$9,793.50
H	Finance, Insurance, And Real Estate	$12,403.50	$248.06
I	Services	$319,826.96	$6,396.50
	Other	$34,960.46	$699.21
	Total for Burke - General	$1,004,057.10	$20,320.84

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

Returns Filed: April 2010

Burke Recap

		Taxable	Tax Due
C	Construction	$2,965.57	$59.31
D	Manufacturing	$8,559.87	$171.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,056.20	$1,981.12
F	Wholesale Trade	$48,597.52	$971.93
G	Retail Trade	$477,687.02	$9,793.50
H	Finance, Insurance, And Real Estate	$12,403.50	$248.06
I	Services	$319,826.96	$6,396.50
	Other	$34,960.46	$699.21
	Total for Burke	$1,004,057.10	$20,320.84

ITEMS OF NOTE:

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Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
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	$1,123.42	$22.47
Total for MAJOR GROUP 17	$1,123.42	$22.47
Total for DIVISION C	$1,333.42	$26.67
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,561.82	$31.23
2721 Periodicals: Publishing, or Publishing and Printing	$44.81	$0.90
Other	$515.15	$10.31
Total for MAJOR GROUP 27	$2,121.78	$42.44
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$562.25	$11.25
Total for MAJOR GROUP 39	$562.25	$11.25
Total for DIVISION D	$5,833.91	$116.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,249.82	$105.00
Total for MAJOR GROUP 42	$5,249.82	$105.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,645.95	$212.92
4813 Telephone Communications, Except Radiotelephone	$25,632.75	$512.65
4841 Cable and Other Pay Television Services	$1,574.95	$31.50
4899 Communications Services, NEC	$273.42	$5.47
Total for MAJOR GROUP 48	$38,127.07	$762.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Canistota - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$114,837.20	$2,296.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,436.52	$28.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,706.43	$114.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,565.00	$58.65
Other	$13,580.48	$271.62
Total for MAJOR GROUP 50	$23,288.43	$473.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,898.43	$397.96
Total for MAJOR GROUP 51	$19,898.43	$397.96
Total for DIVISION F	$43,186.86	$871.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$840.56	$16.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,722.06	$54.44
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	$135,453.30	$2,709.06
Total for MAJOR GROUP 54	$135,453.30	$2,709.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$6,352.74	$127.06
Other	$415.68	$8.32
Total for MAJOR GROUP 55	$6,768.42	$135.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$631.37	$12.63
Other	$1,680.69	$33.61
Total for MAJOR GROUP 56	$2,312.06	$46.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,605.75	$32.12
Other	$5,433.65	$108.67
Total for MAJOR GROUP 57	$7,039.40	$140.79
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		
5961 Catalog and Mail-Order Houses	$2,167.41	$43.35
5963 Direct Selling Establishments	$3,323.26	$66.47
5999 Miscellaneous Retail Stores, NEC	$1,226.00	$24.52
Other	$2,656.58	$53.13
Total for MAJOR GROUP 59	$9,373.25	$187.47
Total for DIVISION G	$184,362.81	$3,687.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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

Canistota - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$257.49	$5.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$63,828.85	$1,276.58
Total for MAJOR GROUP 70	$63,828.85	$1,276.58
MAJOR GROUP: 72 Personal Services		
Other	$1,870.98	$37.42
Total for MAJOR GROUP 72	$1,870.98	$37.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$779.19	$15.58
7372 Prepackaged Software	$1,118.50	$22.37
7379 Computer Related Services, NEC	$382.55	$7.65
7389 Miscellaneous Business Services	$458.80	$9.18
Other	$1,076.88	$21.53
Total for MAJOR GROUP 73	$3,815.92	$76.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,077.84	$461.56
Total for MAJOR GROUP 75	$23,077.84	$461.56
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	$2,523.72	$50.48
Total for MAJOR GROUP 78	$2,523.72	$50.48
MAJOR GROUP: 80 Health Services		
Other	$24,844.22	$496.88
Total for MAJOR GROUP 80	$24,844.22	$496.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,503.50	$50.07
Other	$598.83	$11.98
Total for MAJOR GROUP 87	$3,102.33	$62.05
Total for DIVISION I	$123,537.03	$2,470.74

Canistota - General Recap

C	Construction	$1,333.42	$26.67
D	Manufacturing	$5,833.91	$116.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,837.20	$2,296.75
F	Wholesale Trade	$43,186.86	$871.09
G	Retail Trade	$184,362.81	$3,687.26
H	Finance, Insurance, And Real Estate	$257.49	$5.15
I	Services	$123,537.03	$2,470.74
	Other	$7,810.32	$156.21
	Total for Canistota - General	$481,159.04	$9,630.56

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
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$271.50	$2.72

Canistota - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$271.50	$2.72
Total for DIVISION G	$34,352.07	$343.53

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$63,371.78	$633.71
Total for MAJOR GROUP 70	$63,371.78	$633.71
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$66,526.10	$665.25

Canistota - Gross Receipts Recap

G	Retail Trade	$34,352.07	$343.53
I	Services	$66,526.10	$665.25
	Total for Canistota - Gross Receipts	$100,878.17	$1,008.78

Canistota Recap

C	Construction	$1,333.42	$26.67
D	Manufacturing	$5,833.91	$116.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114,837.20	$2,296.75
F	Wholesale Trade	$43,186.86	$871.09
G	Retail Trade	$218,714.88	$4,030.79
H	Finance, Insurance, And Real Estate	$257.49	$5.15
I	Services	$190,063.13	$3,135.99
	Other	$7,810.32	$156.21
	Total for Canistota	$582,037.21	$10,639.34

ITEMS OF NOTE:

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

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	$786.82	$15.34
Total for MAJOR GROUP 27	$786.82	$15.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,086.70	$21.19
Total for MAJOR GROUP 35	$1,086.70	$21.19
Total for DIVISION D	$1,873.52	$36.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,144.60	$41.82
4813 Telephone Communications, Except Radiotelephone	$3,165.27	$61.72
Other	$307.04	$5.99
Total for MAJOR GROUP 48	$5,616.91	$109.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,512.81	$263.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$3,651.40	$71.20
Other	$1,181.30	$23.03
Total for MAJOR GROUP 50	$4,832.70	$94.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,276.54	$102.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$589.83	$11.50
Total for MAJOR GROUP 54	$589.83	$11.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,074.37	$20.96
Other	$989.00	$19.29
Total for MAJOR GROUP 56	$2,063.37	$40.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$730.46	$14.24
5963 Direct Selling Establishments	$1,035.32	$20.19

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$3,032.54	$59.14
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,865.15	$192.37
Total for DIVISION G	$37,955.94	$740.15
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	$352.18	$6.86
Other	$387.36	$7.56
Total for MAJOR GROUP 73	$739.54	$14.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,043.24	$20.35

Canova - General Recap

D	Manufacturing	$1,873.52	$36.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,512.81	$263.50
F	Wholesale Trade	$5,276.54	$102.89
G	Retail Trade	$37,955.94	$740.15
I	Services	$1,043.24	$20.35
	Other	$934.27	$18.22
	Total for Canova - General	$60,596.32	$1,181.64

Canova Recap

D	Manufacturing	$1,873.52	$36.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,512.81	$263.50
F	Wholesale Trade	$5,276.54	$102.89
G	Retail Trade	$37,955.94	$740.15
I	Services	$1,043.24	$20.35
	Other	$934.27	$18.22
	Total for Canova	$60,596.32	$1,181.64

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.

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,307.91	$66.16
Other	N/A	N/A
Total for MAJOR GROUP 07	$40,233.66	$804.68
Total for DIVISION A	$40,443.66	$808.88
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	$16,833.38	$336.66
1751 Carpentry Work	$234.10	$4.68
Other	$59,622.62	$1,192.45
Total for MAJOR GROUP 17	$76,690.10	$1,533.79
Total for DIVISION C	$76,798.85	$1,535.97
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	$7,299.52	$145.99
2759 Commercial Printing, NEC	$2,646.00	$52.92
Other	$6,196.58	$123.93
Total for MAJOR GROUP 27	$16,142.10	$322.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,659.88	$53.20
Total for MAJOR GROUP 35	$2,659.88	$53.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$750.02	$15.01
Total for MAJOR GROUP 36	$750.02	$15.01
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	$23,880.98	$477.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$53,311.77	$1,066.23
Other	$31,417.13	$628.34
Total for MAJOR GROUP 42	$84,728.90	$1,694.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$133,472.79	$2,669.44
4813 Telephone Communications, Except Radiotelephone	$19,028.78	$380.58

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$117,093.47	$2,341.87
4899 Communications Services, NEC	$2,498.85	$49.97
Total for MAJOR GROUP 48	$272,093.89	$5,441.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$437,909.33	$8,758.19
Total for MAJOR GROUP 49	$437,909.33	$8,758.19
Total for DIVISION E	$794,732.12	$15,894.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,366.86	$167.33
5045 Computers and Computer Peripheral Equipment and Software	$3,605.00	$72.10
5046 Commercial Equipment, NEC	$9,985.04	$199.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,514.03	$450.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,587.09	$697.97
5065 Electronic Parts and Equipment, NEC	$487.72	$9.76
5082 Construction and Mining Machinery and Equipment	$7,706.71	$154.13
5084 Industrial Machinery and Equipment	$29,030.46	$580.62
Other	$31,997.85	$639.98
Total for MAJOR GROUP 50	$148,280.76	$2,971.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,216.17	$84.32
5141 Groceries, General Line	$24,822.19	$496.45
Other	$45,878.03	$917.56
Total for MAJOR GROUP 51	$74,916.39	$1,498.33
Total for DIVISION F	$223,197.15	$4,470.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,042.72	$560.85
5251 Hardware Stores	$65,033.27	$1,300.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$102,157.99	$2,043.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$159,256.04	$3,185.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$249,907.25	$4,998.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$580,165.48	$11,603.30
5499 Miscellaneous Food Stores	$3,088.83	$61.77
Total for MAJOR GROUP 54	$583,254.31	$11,665.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,648.15	$992.98
5541 Gasoline Service Station	$971.64	$19.43
Other	$2,251.02	$45.02
Total for MAJOR GROUP 55	$52,870.81	$1,057.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,648.83	$52.98
5651 Family Clothing Stores	$3,169.07	$63.38
5661 Shoe Stores	$338.98	$6.78
5699 Miscellaneous Apparel and Accessory Stores	$696.96	$13.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,574.79	$151.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,682.15	$693.65
5713 Floor Coverings Stores	$1,883.72	$46.67
5722 Household Appliance Stores	$9,392.83	$187.86
5731 Radio, Television, and Consumer Electronics Stores	$11,453.68	$229.08

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$8,747.83	$174.96
Other	$3,466.15	$69.33
Total for MAJOR GROUP 57	$69,626.36	$1,401.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$240,738.03	$4,814.76
5813 Drinking Places	$63,132.95	$1,262.65
Total for MAJOR GROUP 58	$303,870.98	$6,077.41
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$8,639.42	$172.79
5941 Sporting Goods Stores and Bicycle Shops	$2,233.09	$44.66
5942 Book Stores	$48,098.55	$961.97
5943 Stationery Stores	$7,621.28	$152.42
5961 Catalog and Mail-Order Houses	$13,690.78	$273.82
5963 Direct Selling Establishments	$19,008.74	$380.17
5999 Miscellaneous Retail Stores, NEC	$58,307.08	$1,166.15
Other	$24,980.10	$500.47
Total for MAJOR GROUP 59	$182,579.04	$3,652.45
Total for DIVISION G	$1,551,841.53	$31,046.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$93.95	$1.88
Total for MAJOR GROUP 60	$93.95	$1.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,288.17	$65.76
Total for MAJOR GROUP 61	$3,288.17	$65.76
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,218.51	$44.37
Total for MAJOR GROUP 63	$2,218.51	$44.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,988.79	$79.77
Total for MAJOR GROUP 64	$3,988.79	$79.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,720.15	$394.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$52,272.25	$1,045.44
Total for DIVISION H	$61,861.67	$1,237.22
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		
7217 Carpet and Upholstery Cleaning	$4,434.68	$88.69
7218 Industrial Launderers	$3,521.35	$70.43
7231 Beauty Shops	$22,397.90	$447.95
7299 Miscellaneous Personal Services, NEC	$29,279.27	$585.59
Other	$46,061.11	$921.23
Total for MAJOR GROUP 72	$105,694.31	$2,113.89
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$262.50	$5.25
7331 Direct Mail Advertising Services	$1,821.43	$36.43
7342 Disinfecting and Pest Control Services	$771.83	$15.44
7349 Building Cleaning and Maintenance Services, NEC	$4,394.83	$87.90
7359 Equipment Rental and Leasing, NEC	$11,758.90	$235.18
7371 Computer Programming Services	$1,530.44	$30.61
7372 Prepackaged Software	$8,767.58	$175.36
7373 Computer Integrated Systems Design	$770.50	$15.41

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7374 Computer Processing and Data Preparation and Processing Services	$5,805.54	$116.11
7375 Information Retrieval Services	$1,147.26	$22.95
7379 Computer Related Services, NEC	$664.94	$13.30
7382 Security Systems Services	$748.52	$14.97
7389 Miscellaneous Business Services	$12,292.17	$245.85
Other	$13,760.50	$275.21
Total for MAJOR GROUP 73	$64,496.94	$1,289.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$47,390.48	$947.81
7538 General Automotive Repair Shops	$691,074.24	$13,821.50
Other	$7,815.26	$156.30
Total for MAJOR GROUP 75	$746,279.98	$14,925.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,597.25	$51.95
Other	$1,720.54	$34.41
Total for MAJOR GROUP 76	$4,317.79	$86.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$16,328.99	$326.58
Total for MAJOR GROUP 79	$16,328.99	$326.58
MAJOR GROUP: 80 Health Services		
Other	$27,920.84	$558.42
Total for MAJOR GROUP 80	$27,920.84	$558.42
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$82,851.60	$1,657.04
8742 Management Consulting Services	$1,927.90	$38.56
Other	$22,716.64	$454.33
Total for MAJOR GROUP 87	$107,496.14	$2,149.93
Total for DIVISION I	$1,128,288.88	$22,565.84

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$40,443.66	$808.88
C	Construction	$76,798.85	$1,535.97
D	Manufacturing	$23,880.98	$477.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$794,732.12	$15,894.62
F	Wholesale Trade	$223,197.15	$4,470.21
G	Retail Trade	$1,551,841.53	$31,046.72
H	Finance, Insurance, And Real Estate	$61,861.67	$1,237.22
I	Services	$1,128,288.88	$22,565.84
	Total for Canton - General	$3,901,044.84	$78,037.10

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

Returns Filed: April 2010

Canton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$40,443.66	$808.88
C	Construction	$76,798.85	$1,535.97
D	Manufacturing	$23,880.98	$477.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$794,732.12	$15,894.62
F	Wholesale Trade	$223,197.15	$4,470.21
G	Retail Trade	$1,551,841.53	$31,046.72
H	Finance, Insurance, And Real Estate	$61,861.67	$1,237.22
I	Services	$1,128,288.88	$22,565.84
	Total for Canton	$3,901,044.84	$78,037.10

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.

Carthage - 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	$666.79	$13.33
Other	$6,135.70	$131.44
Total for MAJOR GROUP 27	$6,802.49	$144.77
MAJOR GROUP: 36 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	$7,038.49	$149.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,806.14	$56.12
4813 Telephone Communications, Except Radiotelephone	$8,766.17	$175.32
Other	$418.17	$8.36
Total for MAJOR GROUP 48	$11,990.48	$239.80
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	$37,900.98	$758.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$43,210.57	$864.21
Total for MAJOR GROUP 50	$43,210.57	$864.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,035.81	$20.71
Total for MAJOR GROUP 51	$1,035.81	$20.71
Total for DIVISION F	$44,246.38	$884.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,650.08	$73.00
Total for MAJOR GROUP 52	$3,650.08	$73.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$369.00	$7.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$434.00	$8.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Carthage - 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	$1,173.70	$23.48
5963 Direct Selling Establishments	$3,159.20	$63.18
Other	$16,282.86	$325.66
Total for MAJOR GROUP 59	$20,615.76	$412.32
Total for DIVISION G	$58,912.42	$1,178.25

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,466.18	$69.33
Total for MAJOR GROUP 73	$3,466.18	$69.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,432.00	$28.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,627.00	$32.54
Total for DIVISION I	$5,336.04	$106.72

Carthage - General Recap

D	Manufacturing	$7,038.49	$149.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,900.98	$758.01
F	Wholesale Trade	$44,246.38	$884.92
G	Retail Trade	$58,912.42	$1,178.25
I	Services	$5,336.04	$106.72
	Other	$1,175.87	$23.52
	Total for Carthage - General	$154,610.18	$3,100.91

Carthage Recap

D	Manufacturing	$7,038.49	$149.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,900.98	$758.01
F	Wholesale Trade	$44,246.38	$884.92
G	Retail Trade	$58,912.42	$1,178.25
I	Services	$5,336.04	$106.72
	Other	$1,175.87	$23.52
	Total for Carthage	$154,610.18	$3,100.91

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.

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: 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	$63,498.15	$1,269.96
Total for MAJOR GROUP 17	$63,498.15	$1,269.96
Total for DIVISION C	$73,363.35	$1,467.26
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,212.23	$64.25
Other	$606.74	$12.13
Total for MAJOR GROUP 27	$3,818.97	$76.38
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	$4,277.93	$85.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,699.56	$74.00
Total for MAJOR GROUP 42	$3,699.56	$74.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,273.48	$505.47
4813 Telephone Communications, Except Radiotelephone	$33,199.88	$663.99
4832 Radio Broadcasting Stations	$336.61	$6.73
4841 Cable and Other Pay Television Services	$6,132.50	$122.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,646.64	$1,312.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,852.21	$1,277.04
Total for MAJOR GROUP 49	$63,852.21	$1,277.04
Total for DIVISION E	$133,198.41	$2,663.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,369.00	$27.38
Other	$18,326.21	$366.53
Total for MAJOR GROUP 50	$19,695.21	$393.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$912.79	$18.25
Other	$6,966.30	$139.33
Total for MAJOR GROUP 51	$7,879.09	$157.58
Total for DIVISION F	$27,574.30	$551.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,852.02	$177.05
Other	N/A	N/A

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$9,021.97	$180.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,432.92	$48.66
Total for MAJOR GROUP 53	$2,432.92	$48.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,781.11	$2,255.61
5499 Miscellaneous Food Stores	$528.73	$10.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$113,458.58	$2,269.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,848.63	$396.97
Total for MAJOR GROUP 55	$19,848.63	$396.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$892.33	$17.85
Other	$862.83	$17.26
Total for MAJOR GROUP 56	$1,755.16	$35.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,416.86	$28.33
Other	$1,375.95	$27.53
Total for MAJOR GROUP 57	$2,792.81	$55.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,470.10	$749.40
Total for MAJOR GROUP 58	$37,470.10	$749.40
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,180.50	$63.61
5961 Catalog and Mail-Order Houses	$2,014.30	$40.27
5963 Direct Selling Establishments	$2,463.55	$49.27
5999 Miscellaneous Retail Stores, NEC	$2,337.40	$46.75
Other	$2,902.80	$84.34
Total for MAJOR GROUP 59	$12,898.55	$284.24
Total for DIVISION G	$199,678.72	$4,019.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,802.02	$36.04
Total for MAJOR GROUP 61	$1,802.02	$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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,884.28	$37.68
Total for MAJOR GROUP 64	$1,884.28	$37.68
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,530.10	$190.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,316.80	$46.34
Other	$3,023.85	$60.47
Total for MAJOR GROUP 72	$5,340.65	$106.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,542.27	$30.84
7372 Prepackaged Software	$931.50	$18.63
7389 Miscellaneous Business Services	$2,076.73	$41.53
Other	$448.96	$8.98

Castlewood - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$4,999.46	$99.98
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			$6,963.35	$139.27
		Total for MAJOR GROUP 76	$6,963.35	$139.27
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			$8,939.72	$178.79
		Total for MAJOR GROUP 79	$8,939.72	$178.79
MAJOR GROUP:	86	Membership Organizations		
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			$340.33	$6.81
		Total for MAJOR GROUP 87	$340.33	$6.81
		Total for DIVISION I	$54,949.54	$1,098.98

Castlewood - General Recap

C	Construction	$73,363.35	$1,467.26
D	Manufacturing	$4,277.93	$85.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,198.41	$2,663.96
F	Wholesale Trade	$27,574.30	$551.49
G	Retail Trade	$199,678.72	$4,020.66
H	Finance, Insurance, And Real Estate	$9,530.10	$190.60
I	Services	$54,949.54	$1,098.98
	Other	$1,107.00	$22.14
	Total for Castlewood - General	$503,679.35	$10,100.65

Castlewood Recap

C	Construction	$73,363.35	$1,467.26
D	Manufacturing	$4,277.93	$85.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,198.41	$2,663.96
F	Wholesale Trade	$27,574.30	$551.49
G	Retail Trade	$199,678.72	$4,020.66
H	Finance, Insurance, And Real Estate	$9,530.10	$190.60
I	Services	$54,949.54	$1,098.98
	Other	$1,107.00	$22.14
	Total for Castlewood	$503,679.35	$10,100.65

Taxable	Tax Due

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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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,437.11	$28.74
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,513.37	$50.27
Total for DIVISION C	$2,513.37	$50.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,237.77	$44.76
Other	$1,722.73	$34.45
Total for MAJOR GROUP 27	$3,960.50	$79.21
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,589.12	$131.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,147.00	$162.94
Total for MAJOR GROUP 42	$8,147.00	$162.94
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	$223,497.01	$6,614.91
4813 Telephone Communications, Except Radiotelephone	$12,307.66	$246.16
4841 Cable and Other Pay Television Services	$18,182.50	$363.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$255,184.84	$7,248.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$154,259.00	$3,085.18
Total for MAJOR GROUP 49	$154,259.00	$3,085.18
Total for DIVISION E	$417,992.84	$10,504.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,985.23	$39.71
5045 Computers and Computer Peripheral Equipment and Software	$567.66	$11.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,807.38	$96.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,696.82	$99.84
Other	$982.43	$19.65
Total for MAJOR GROUP 50	$13,039.52	$266.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$8,914.35	$178.28
5149 Groceries and Related Products, NEC	$434.26	$8.69
Other	$3,562.54	$71.25
Total for MAJOR GROUP 51	$12,911.15	$258.22
Total for DIVISION F	$25,950.67	$524.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,017.89	$80.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,216.29	$84.33
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,501.11	$30.03
Total for MAJOR GROUP 53	$1,501.11	$30.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$239,931.50	$4,798.63
5499 Miscellaneous Food Stores	$1,272.46	$25.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$252,126.72	$5,042.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$126,378.14	$2,527.56
Total for MAJOR GROUP 55	$126,378.14	$2,527.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,385.67	$27.71
Other	$865.54	$17.31
Total for MAJOR GROUP 56	$2,251.21	$45.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,128.31	$222.56
Total for MAJOR GROUP 57	$11,128.31	$222.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,671.64	$493.43
Total for MAJOR GROUP 58	$24,671.64	$493.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,957.60	$39.15
5943 Stationery Stores	$1,505.28	$30.11
5961 Catalog and Mail-Order Houses	$2,764.67	$55.29
5963 Direct Selling Establishments	$4,908.01	$98.16
5999 Miscellaneous Retail Stores, NEC	$36,500.01	$730.02
Other	N/A	N/A
Total for MAJOR GROUP 59	$48,441.57	$968.85
Total for DIVISION G	$470,714.99	$9,414.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$2,415.40	$48.31
Total for MAJOR GROUP 64	$2,415.40	$48.31
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,576.16	$91.52

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$4,576.16	$91.52
Total for DIVISION H	$9,674.65	$193.49

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,876.89	$137.54
Other	$9,576.00	$191.52
Total for MAJOR GROUP 72	$16,452.89	$329.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$299.53	$5.99
7359 Equipment Rental and Leasing, NEC	$2,664.93	$53.30
7372 Prepackaged Software	$11,883.30	$280.08
7375 Information Retrieval Services	$207.60	$4.15
7389 Miscellaneous Business Services	$3,483.17	$69.66
Other	$2,619.94	$52.40
Total for MAJOR GROUP 73	$21,158.47	$465.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,449.74	$108.99
Total for MAJOR GROUP 75	$5,449.74	$108.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$575.95	$11.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$761.27	$15.23
MAJOR GROUP: 78 Motion Pictures		
Other	$782.67	$15.65
Total for MAJOR GROUP 78	$782.67	$15.65
MAJOR GROUP: 86 Membership Organizations		
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	$10,626.00	$212.52
Other	$1,233.12	$24.67
Total for MAJOR GROUP 87	$11,859.12	$237.19
Total for DIVISION I	$65,326.16	$1,348.94

Centerville - General Recap

C	Construction	$2,513.37	$50.27
D	Manufacturing	$6,589.12	$131.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$417,992.84	$10,504.83
F	Wholesale Trade	$25,950.67	$524.93
G	Retail Trade	$470,714.99	$9,414.32
H	Finance, Insurance, And Real Estate	$9,674.65	$193.49
I	Services	$65,326.16	$1,348.94
	Other	$182.53	$3.65
	Total for Centerville - General	$998,944.33	$22,172.21

Centerville - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,671.64	$246.72
Total for MAJOR GROUP 58	$24,671.64	$246.72

Centerville - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION G	$29,335.67	$293.36

Centerville - Gross Receipts Recap

G	Retail Trade	$29,335.67	$293.36
	Total for Centerville - Gross Receipts	$29,335.67	$293.36

Centerville Recap

C	Construction	$2,513.37	$50.27
D	Manufacturing	$6,589.12	$131.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$417,992.84	$10,504.83
F	Wholesale Trade	$25,950.67	$524.93
G	Retail Trade	$500,050.66	$9,707.68
H	Finance, Insurance, And Real Estate	$9,674.65	$193.49
I	Services	$65,326.16	$1,348.94
	Other	$182.53	$3.65
	Total for Centerville	$1,028,280.00	$22,465.57

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.

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	$319.91	$6.40
Total for MAJOR GROUP 27	$319.91	$6.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$404.19	$8.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,453.68	$89.07
4813 Telephone Communications, Except Radiotelephone	$292.26	$5.84
4841 Cable and Other Pay Television Services	$7,633.67	$152.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,982.36	$259.64
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	$35,830.92	$716.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,231.00	$44.62
Total for MAJOR GROUP 50	$2,231.00	$44.62
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	$2,471.33	$49.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$1,356.32	$27.13
Other	$1,017.37	$20.75

Central City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$2,373.69	$47.88
Total for DIVISION G	$194,115.53	$3,882.72

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:	73	Business Services		
Other			$3,103.72	$62.07
		Total for MAJOR GROUP 73	$3,103.72	$62.07
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,610.33	$72.21
		Total for MAJOR GROUP 87	$3,610.33	$72.21
		Total for DIVISION I	$7,094.88	$141.90

Central City - General Recap

D	Manufacturing	$404.19	$8.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,830.92	$716.61
F	Wholesale Trade	$2,471.33	$49.42
G	Retail Trade	$194,115.53	$3,882.73
I	Services	$7,094.88	$141.90
	Other	$3,685.34	$73.71
	Total for Central City - General	$243,602.19	$4,872.45

Central City Recap

D	Manufacturing	$404.19	$8.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,830.92	$716.61
F	Wholesale Trade	$2,471.33	$49.42
G	Retail Trade	$194,115.53	$3,882.73
I	Services	$7,094.88	$141.90
	Other	$3,685.34	$73.71
	Total for Central City	$243,602.19	$4,872.45

Taxable	Tax Due

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Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,839.04	$56.78
Other	N/A	N/A
Total for MAJOR GROUP 07	$41,166.54	$823.33
Total for DIVISION A	$41,166.54	$823.33
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$23,036.90	$460.74
Other	$7,605.21	$152.11
Total for MAJOR GROUP 17	$30,642.11	$612.85
Total for DIVISION C	$30,642.11	$612.85
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: 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	$3,277.02	$65.54
2721 Periodicals: Publishing, or Publishing and Printing	$569.11	$11.39
2752 Commercial Printing, Lithographic	$36,522.39	$730.45
2759 Commercial Printing, NEC	$2,314.02	$46.28
Other	$2,774.96	$55.50
Total for MAJOR GROUP 27	$45,457.50	$909.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$524.83	$10.50
Total for MAJOR GROUP 35	$524.83	$10.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$137,559.38	$2,751.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,591.25	$511.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,676.16	$513.53
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	$130,752.41	$2,615.05
4813 Telephone Communications, Except Radiotelephone	$125,628.53	$2,512.56
4841 Cable and Other Pay Television Services	$3,575.17	$71.50
4899 Communications Services, NEC	$3,172.07	$63.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$263,211.18	$5,264.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$185,091.05	$3,701.82
Total for MAJOR GROUP 49	$185,091.05	$3,701.82
Total for DIVISION E	$485,979.57	$9,719.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,956.17	$299.13
5045 Computers and Computer Peripheral Equipment and Software	$5,933.67	$118.67
5046 Commercial Equipment, NEC	$2,306.76	$46.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,720.85	$74.42
5051 Metals Service Centers and Offices	$196,038.19	$3,920.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,451.39	$269.03
5064 Electrical Appliances, Television and Radio Sets	$526.41	$10.53
5074 Plumbing and Heating Equipment and Supplies	$55,243.24	$1,104.86
5084 Industrial Machinery and Equipment	$10,998.70	$219.98
5087 Service Establishment Equipment and Supplies	$5,772.57	$115.46
5099 Durable Goods, NEC	$21,853.04	$437.06
Other	$31,328.12	$627.05
Total for MAJOR GROUP 50	$362,129.11	$7,243.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$38,858.53	$777.17
5191 Farm Supplies	$31,503.75	$630.08
Other	$12,931.04	$258.61
Total for MAJOR GROUP 51	$83,293.32	$1,665.86
Total for DIVISION F	$445,422.43	$8,908.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$161,346.07	$3,226.93
5251 Hardware Stores	$90,258.85	$1,805.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$260,348.82	$5,206.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$262,732.81	$5,254.65
Other	$235,981.86	$4,719.64
Total for MAJOR GROUP 53	$498,714.67	$9,974.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$561,349.43	$11,226.99
5499 Miscellaneous Food Stores	$7,472.18	$149.45
Other	$57,757.40	$1,155.15
Total for MAJOR GROUP 54	$626,579.01	$12,531.59

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$121,593.31	$2,431.87
5531 Auto and Home Supply Stores	$56,323.24	$1,126.46
5541 Gasoline Service Station	$84,497.27	$1,689.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$283,531.39	$5,670.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$16,289.23	$325.79
5651 Family Clothing Stores	$32,468.10	$649.36
5661 Shoe Stores	$433.96	$8.68
5699 Miscellaneous Apparel and Accessory Stores	$1,537.92	$30.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$51,247.64	$1,024.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,718.18	$634.37
5713 Floor Coverings Stores	$19,811.86	$446.39
5719 Miscellaneous Homefurnishings Stores	$1,568.51	$31.37
5722 Household Appliance Stores	$38,756.31	$775.13
5731 Radio, Television, and Consumer Electronics Stores	$688.02	$13.76
5734 Computer and Computer Software Stores	$1,481.00	$29.62
Other	$2,254.23	$45.09
Total for MAJOR GROUP 57	$96,278.11	$1,975.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$336,156.41	$6,723.13
Other	N/A	N/A
Total for MAJOR GROUP 58	$376,004.92	$7,520.10
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$70,214.72	$1,404.29
5941 Sporting Goods Stores and Bicycle Shops	$1,937.55	$38.75
5942 Book Stores	$202.70	$4.05
5943 Stationery Stores	$2,135.01	$42.70
5947 Gift, Novelty, and Souvenir Shops	$25,339.33	$538.93
5961 Catalog and Mail-Order Houses	$18,670.49	$373.41
5963 Direct Selling Establishments	$25,351.80	$507.03
5999 Miscellaneous Retail Stores, NEC	$31,693.71	$633.87
Other	$220,658.15	$4,413.16
Total for MAJOR GROUP 59	$396,203.46	$7,956.19
Total for DIVISION G	$2,588,908.02	$51,860.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,003.87	$100.08
Total for MAJOR GROUP 60	$5,003.87	$100.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,269.19	$25.38
Total for MAJOR GROUP 61	$1,269.19	$25.38
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		
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	$6,329.24	$126.58

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$6,329.24	$126.58
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	$18,067.15	$361.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$114,979.24	$2,299.58
Total for MAJOR GROUP 70	$114,979.24	$2,299.58
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,519.54	$190.39
7231 Beauty Shops	$36,343.94	$726.88
Other	$52,545.48	$1,050.90
Total for MAJOR GROUP 72	$98,408.96	$1,968.17
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,613.14	$92.26
7322 Adjustment and Collection Services	$2,404.28	$55.83
7331 Direct Mail Advertising Services	$183.54	$3.67
7342 Disinfecting and Pest Control Services	$1,088.55	$21.78
7349 Building Cleaning and Maintenance Services, NEC	$16,712.16	$334.25
7353 Heavy Construction Equipment Rental and Leasing	$10,802.43	$216.05
7359 Equipment Rental and Leasing, NEC	$3,616.94	$72.34
7371 Computer Programming Services	$1,486.78	$29.74
7372 Prepackaged Software	$14,174.28	$283.49
7374 Computer Processing and Data Preparation and Processing Services	$420.70	$8.41
7375 Information Retrieval Services	$617.66	$12.35
7379 Computer Related Services, NEC	$2,352.86	$47.06
7389 Miscellaneous Business Services	$12,950.31	$259.01
Other	$3,191.33	$63.83
Total for MAJOR GROUP 73	$74,614.96	$1,500.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$104,275.09	$2,085.50
Other	$85,278.35	$1,705.57
Total for MAJOR GROUP 75	$189,553.44	$3,791.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,465.78	$29.32
Other	$3,317.93	$66.36
Total for MAJOR GROUP 76	$4,783.71	$95.68
MAJOR GROUP: 78 Motion Pictures		
Other	$25,320.31	$506.40
Total for MAJOR GROUP 78	$25,320.31	$506.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$43,758.95	$875.18
Total for MAJOR GROUP 79	$43,758.95	$875.18
MAJOR GROUP: 80 Health Services		
Other	$142,311.00	$2,846.22
Total for MAJOR GROUP 80	$142,311.00	$2,846.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$50,735.36	$1,014.71
Total for MAJOR GROUP 81	$50,735.36	$1,014.71
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,805.75	$56.12
Total for MAJOR GROUP 86	$2,805.75	$56.12

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,679.75	$213.60
8721 Accounting, Auditing, and Bookkeeping Services	$80,312.00	$1,606.24
8742 Management Consulting Services	$3,963.26	$79.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$96,303.66	$1,926.08
Total for DIVISION I	$844,375.34	$16,895.28

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$41,166.54	$823.33
C	Construction	$30,642.11	$612.85
D	Manufacturing	$137,559.38	$2,751.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$485,979.57	$9,719.57
F	Wholesale Trade	$445,422.43	$8,908.95
G	Retail Trade	$2,588,908.02	$51,861.46
H	Finance, Insurance, And Real Estate	$18,067.15	$361.33
I	Services	$844,375.34	$16,895.28
	Other	$425.00	$8.50
	Total for Chamberlain - General	$4,592,545.54	$91,942.47

Chamberlain - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$51,815.69	$518.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,887.69	$518.88
MAJOR 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	$335,279.21	$3,352.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$374,690.22	$3,746.89
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$61,605.93	$616.06
Total for MAJOR GROUP 59	$61,605.93	$616.06
Total for DIVISION G	$489,364.33	$4,893.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$88,587.49	$885.87
Total for MAJOR GROUP 70	$88,587.49	$885.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$136,640.34	$1,366.40

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

Returns Filed: April 2010

Chamberlain - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$489,364.33	$4,893.63
I	Services	$136,640.34	$1,366.40
	Total for Chamberlain - Gross Receipts	$626,004.67	$6,260.03

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$41,166.54	$823.33
C	Construction	$30,642.11	$612.85
D	Manufacturing	$137,559.38	$2,751.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$485,979.57	$9,719.57
F	Wholesale Trade	$445,422.43	$8,908.95
G	Retail Trade	$3,078,272.35	$56,755.09
H	Finance, Insurance, And Real Estate	$18,067.15	$361.33
I	Services	$981,015.68	$18,261.68
	Other	$425.00	$8.50
	Total for Chamberlain	$5,218,550.21	$98,202.50

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Chancellor - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$452.95	$9.06
Total for MAJOR GROUP 17	$452.95	$9.06
Total for DIVISION C	$452.95	$9.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,354.28	$47.09
Total for MAJOR GROUP 27	$2,354.28	$47.09
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	$22,431.06	$563.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,609.50	$52.19
Total for MAJOR GROUP 42	$2,609.50	$52.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,947.65	$98.96
4841 Cable and Other Pay Television Services	$8,534.57	$170.69
Other	$642.03	$12.84
Total for MAJOR GROUP 48	$14,124.25	$282.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$37,253.75	$745.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$698.74	$13.98
5084 Industrial Machinery and Equipment	$2,037.00	$40.74
Other	$13,090.96	$261.82
Total for MAJOR GROUP 50	$15,826.70	$316.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,017.14	$60.35
Total for MAJOR GROUP 51	$3,017.14	$60.35
Total for DIVISION F	$18,843.84	$376.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,066.85	$621.34
Total for MAJOR GROUP 52	$31,066.85	$621.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$925.71	$18.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,399.71	$27.99
MAJOR GROUP: 54 Food Stores		
Other	$646.06	$12.93

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$646.06	$12.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$36,237.00	$724.74
Total for MAJOR GROUP 55	$36,237.00	$724.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$466.50	$9.33
Total for MAJOR GROUP 56	$466.50	$9.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,539.66	$30.79
Total for MAJOR GROUP 57	$1,539.66	$30.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,465.78	$769.31
Total for MAJOR GROUP 58	$38,465.78	$769.31
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$540.55	$10.82
5961 Catalog and Mail-Order Houses	$602.75	$12.05
5963 Direct Selling Establishments	$5,651.00	$113.02
5999 Miscellaneous Retail Stores, NEC	$4,369.48	$87.38
Other	$6,744.41	$134.88
Total for MAJOR GROUP 59	$17,908.19	$358.15
Total for DIVISION G	$127,729.75	$2,554.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,410.66	$48.21
Total for MAJOR GROUP 72	$2,410.66	$48.21
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,183.60	$23.67
7372 Prepackaged Software	$21,255.39	$425.11
7389 Miscellaneous Business Services	$2,406.10	$48.12
Other	$26,738.30	$534.77
Total for MAJOR GROUP 73	$51,583.39	$1,031.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$1,011.60	$20.24
Total for MAJOR GROUP 87	$1,011.60	$20.24
Total for DIVISION I	$71,096.03	$1,421.93

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

Returns Filed: April 2010

Chancellor - General Recap

		Taxable	Tax Due
C	Construction	$452.95	$9.06
D	Manufacturing	$22,431.06	$448.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,253.75	$745.08
F	Wholesale Trade	$18,843.84	$376.89
G	Retail Trade	$127,729.75	$2,554.58
I	Services	$71,096.03	$1,421.93
	Other	$106.00	$2.12
	Total for Chancellor - General	$277,913.38	$5,558.29

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$39,972.08	$399.72

Chancellor - Gross Receipts Recap

G	Retail Trade	$39,972.08	$399.72
	Total for Chancellor - Gross Receipts	$39,972.08	$399.72

Chancellor Recap

C	Construction	$452.95	$9.06
D	Manufacturing	$22,431.06	$448.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,253.75	$745.08
F	Wholesale Trade	$18,843.84	$376.89
G	Retail Trade	$167,701.83	$2,954.30
I	Services	$71,096.03	$1,421.93
	Other	$106.00	$2.12
	Total for Chancellor	$317,885.46	$5,958.01

ITEMS OF NOTE:

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

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$6,497.77	$129.96
Total for MAJOR GROUP 07	$6,497.77	$129.96
Total for DIVISION A	$6,586.77	$131.74
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: 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	$25,121.16	$502.43
Total for MAJOR GROUP 17	$25,121.16	$502.43
Total for DIVISION C	$29,263.37	$585.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,405.64	$228.12
2759 Commercial Printing, NEC	$2,724.51	$54.49
Other	$929.56	$18.61
Total for MAJOR GROUP 27	$15,059.71	$301.22
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	$2,273.76	$45.47
Total for MAJOR GROUP 35	$2,273.76	$45.47
Total for DIVISION D	$18,045.43	$360.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,877.06	$217.54
Total for MAJOR GROUP 42	$10,877.06	$217.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$69,403.03	$1,388.05
4813 Telephone Communications, Except Radiotelephone	$66,886.40	$1,337.72
4899 Communications Services, NEC	$654.03	$13.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$138,519.96	$2,770.38
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	$310,326.48	$6,206.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,937.10	$38.74
5045 Computers and Computer Peripheral Equipment and Software	$1,117.33	$22.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,024.77	$220.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,373.84	$107.47

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$5,583.25	$111.67
5084 Industrial Machinery and Equipment	$11,152.85	$223.06
5085 Industrial Supplies	$2,543.59	$50.87
Other	$26,864.23	$537.28
Total for MAJOR GROUP 50	$65,596.96	$1,311.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,662.47	$33.26
Other	$15,877.75	$317.55
Total for MAJOR GROUP 51	$17,540.22	$350.81
Total for DIVISION F	$83,137.18	$1,662.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,706.98	$1,154.15
5251 Hardware Stores	$27,307.51	$546.15
Total for MAJOR GROUP 52	$85,014.49	$1,700.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,443.52	$128.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,561.85	$531.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,906.43	$3,538.13
5499 Miscellaneous Food Stores	$760.57	$15.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$207,221.56	$4,144.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$14,140.44	$282.81
5531 Auto and Home Supply Stores	$58,405.91	$1,168.12
5541 Gasoline Service Station	$106,130.00	$2,122.60
Total for MAJOR GROUP 55	$178,676.35	$3,573.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$521.00	$10.42
5651 Family Clothing Stores	$1,215.31	$24.31
Other	$4,107.64	$82.15
Total for MAJOR GROUP 56	$5,843.95	$116.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,837.86	$596.76
5719 Miscellaneous Homefurnishings Stores	$865.30	$17.31
5734 Computer and Computer Software Stores	$2,610.34	$52.21
Other	$3,702.42	$74.06
Total for MAJOR GROUP 57	$37,015.92	$740.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$71,760.80	$1,435.22
Total for MAJOR GROUP 58	$71,760.80	$1,435.22
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$251.47	$5.03
5943 Stationery Stores	$2,895.91	$57.92
5961 Catalog and Mail-Order Houses	$2,856.57	$57.13
5963 Direct Selling Establishments	$6,587.28	$131.76
5999 Miscellaneous Retail Stores, NEC	$17,646.84	$352.95
Other	$31,020.49	$620.93
Total for MAJOR GROUP 59	$61,258.56	$1,225.72
Total for DIVISION G	$673,353.48	$13,467.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
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	$1,155.23	$23.11
Total for MAJOR GROUP 64	$1,155.23	$23.11
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,804.93	$96.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$9,900.50	$198.01
Total for MAJOR GROUP 70	$9,900.50	$198.01
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$819.63	$16.40
7231 Beauty Shops	$8,857.05	$177.13
Other	$35,358.03	$707.16
Total for MAJOR GROUP 72	$45,034.71	$900.69
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$729.72	$14.60
7372 Prepackaged Software	$2,814.78	$56.30
7377 Computer Rental and Leasing	$243.64	$4.87
7389 Miscellaneous Business Services	$3,345.72	$66.92
Other	$9,887.41	$197.75
Total for MAJOR GROUP 73	$17,021.27	$340.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,841.77	$296.84
Total for MAJOR GROUP 79	$14,841.77	$296.84
MAJOR GROUP: 80 Health Services		
Other	$2,762.35	$55.25
Total for MAJOR GROUP 80	$2,762.35	$55.25
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	$21,686.50	$433.73
Other	$3,446.59	$68.93
Total for MAJOR GROUP 87	$25,133.09	$502.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$153,213.59	$3,064.30

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

Returns Filed: April 2010

Clark - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,586.77	$131.74
C	Construction	$29,263.37	$585.27
D	Manufacturing	$18,045.43	$360.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,326.48	$6,206.51
F	Wholesale Trade	$83,137.18	$1,662.75
G	Retail Trade	$673,353.48	$13,467.67
H	Finance, Insurance, And Real Estate	$4,804.93	$96.11
I	Services	$153,213.59	$3,064.30
	Total for Clark - General	$1,278,731.23	$25,575.28

Clark Recap

A	Agriculture, Forestry, And Fishing	$6,586.77	$131.74
C	Construction	$29,263.37	$585.27
D	Manufacturing	$18,045.43	$360.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,326.48	$6,206.51
F	Wholesale Trade	$83,137.18	$1,662.75
G	Retail Trade	$673,353.48	$13,467.67
H	Finance, Insurance, And Real Estate	$4,804.93	$96.11
I	Services	$153,213.59	$3,064.30
	Total for Clark	$1,278,731.23	$25,575.28

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,504.57	$30.10
Other	$21,241.07	$424.84
Total for MAJOR GROUP 17	$22,745.64	$454.94
Total for DIVISION C	$24,043.99	$480.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,895.00	$97.90
Total for MAJOR GROUP 20	$4,895.00	$97.90
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,197.13	$243.93
Other	$3,566.16	$71.33
Total for MAJOR GROUP 27	$15,763.29	$315.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$14,519.07	$290.38
Total for MAJOR GROUP 28	$14,519.07	$290.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,658.83	$33.18
Total for MAJOR GROUP 35	$1,658.83	$33.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,006.41	$20.13
Total for MAJOR GROUP 36	$1,006.41	$20.13
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	$104,801.15	$2,096.02
Total for MAJOR GROUP 38	$104,801.15	$2,096.02
Total for DIVISION D	$143,153.75	$2,863.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,632.94	$232.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,027.94	$240.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,369.24	$427.39
4813 Telephone Communications, Except Radiotelephone	$177,375.70	$3,720.25
4899 Communications Services, NEC	$2,770.73	$55.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$202,973.67	$4,232.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$168,611.51	$3,372.23
Total for MAJOR GROUP 49	$168,611.51	$3,372.23
Total for DIVISION E	$383,613.12	$7,845.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$5,689.17	$113.78
5045 Computers and Computer Peripheral Equipment and Software	$4,032.66	$80.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,173.64	$203.48
5049 Professional Equipment and Supplies, NEC	$4,060.66	$81.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,796.49	$168.71
5065 Electronic Parts and Equipment, NEC	$8,712.99	$174.26
5074 Plumbing and Heating Equipment and Supplies	$5,410.43	$108.21
5084 Industrial Machinery and Equipment	$1,788.84	$35.77
Other	$8,283.45	$165.68
Total for MAJOR GROUP 50	$55,948.33	$1,131.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$170.50	$3.41
5141 Groceries, General Line	$18,041.06	$360.82
5149 Groceries and Related Products, NEC	$6,846.58	$136.93
Other	$7,730.54	$154.62
Total for MAJOR GROUP 51	$32,788.68	$655.78
Total for DIVISION F	$88,737.01	$1,787.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,421.42	$608.43
5251 Hardware Stores	$23,823.39	$476.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,309.35	$1,086.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,385.70	$107.71
Total for MAJOR GROUP 53	$5,385.70	$107.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$194,213.35	$3,884.27
5499 Miscellaneous Food Stores	$1,498.98	$29.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$204,000.88	$4,080.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,886.33	$357.72
Other	$74,880.44	$1,497.61
Total for MAJOR GROUP 55	$92,766.77	$1,855.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$37,468.50	$749.37
5651 Family Clothing Stores	$897.50	$17.95
5699 Miscellaneous Apparel and Accessory Stores	$683.93	$13.68
Other	$68.54	$1.37
Total for MAJOR GROUP 56	$39,118.47	$782.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,434.93	$108.70
5722 Household Appliance Stores	$3,386.75	$67.74
5731 Radio, Television, and Consumer Electronics Stores	$2,541.44	$50.83
5734 Computer and Computer Software Stores	$7,843.00	$156.86
Other	$2,195.86	$43.92
Total for MAJOR GROUP 57	$21,401.98	$428.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,324.36	$346.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$24,675.36	$493.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,481.08	$129.62
5943 Stationery Stores	$8,159.33	$163.19
5961 Catalog and Mail-Order Houses	$7,327.77	$146.55
5962 Automatic Merchandise Machine Operators	$8,632.10	$172.64

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$11,194.90	$223.89
5999 Miscellaneous Retail Stores, NEC	$50,046.96	$1,000.95
Other	$9,603.77	$192.08
Total for MAJOR GROUP 59	$101,445.91	$2,028.92
Total for DIVISION G	$543,104.42	$10,862.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$5,674.78	$113.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,959.97	$59.19
7218 Industrial Launderers	$717.54	$14.35
Other	$47,164.19	$943.29
Total for MAJOR GROUP 72	$50,841.70	$1,016.83
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,741.25	$74.83
7359 Equipment Rental and Leasing, NEC	$15,944.58	$318.88
7371 Computer Programming Services	$3,307.18	$66.15
7372 Prepackaged Software	$23,106.62	$462.14
7377 Computer Rental and Leasing	$693.00	$13.86
7379 Computer Related Services, NEC	$8,350.45	$167.01
7389 Miscellaneous Business Services	$15,770.58	$315.42
Other	$4,589.20	$91.78
Total for MAJOR GROUP 73	$75,502.86	$1,510.07
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	$13,282.31	$265.66
Total for MAJOR GROUP 76	$13,282.31	$265.66
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: 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

Clear Lake - 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		
8711 Engineering Services	$50,242.31	$1,004.85
8721 Accounting, Auditing, and Bookkeeping Services	$22,399.33	$448.00
8742 Management Consulting Services	$4,282.14	$85.64
Other	N/A	N/A
Total for MAJOR GROUP 87	$79,978.78	$1,599.59
Total for DIVISION I	$340,375.99	$6,807.55

Clear Lake - General Recap

C	Construction	$24,043.99	$480.91
D	Manufacturing	$143,153.75	$2,863.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$383,613.12	$7,845.01
F	Wholesale Trade	$88,737.01	$1,787.55
G	Retail Trade	$543,104.42	$10,862.09
H	Finance, Insurance, And Real Estate	$5,674.78	$113.49
I	Services	$340,375.99	$6,807.55
	Other	$460.00	$9.20
	Total for Clear Lake - General	$1,529,163.06	$30,768.87

Clear Lake - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,293.66	$172.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$24,644.66	$246.44
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$22,827.69	$228.28
Total for MAJOR GROUP 59	$22,827.69	$228.28
Total for DIVISION G	$55,764.51	$557.64

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	N/A	N/A

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

Returns Filed: April 2010

Clear Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$55,764.51	$557.64
	Other	$55,103.04	$551.03
	Total for Clear Lake - Gross Receipts	$110,867.55	$1,108.67

Clear Lake Recap

C	Construction	$24,043.99	$480.91
D	Manufacturing	$143,153.75	$2,863.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$383,613.12	$7,845.01
F	Wholesale Trade	$88,737.01	$1,787.55
G	Retail Trade	$598,868.93	$11,419.73
H	Finance, Insurance, And Real Estate	$5,674.78	$113.49
I	Services	$340,375.99	$6,807.55
	Other	$55,563.04	$560.23
	Total for Clear Lake	$1,640,030.61	$31,877.54

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,172.93	$63.46
Total for MAJOR GROUP 17	$3,172.93	$63.46
Total for DIVISION C	$3,172.93	$63.46
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	$1,992.10	$39.84
Other	$868.54	$17.37
Total for MAJOR GROUP 27	$2,860.64	$57.21
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	$1,063.46	$21.27
Total for MAJOR GROUP 38	$1,063.46	$21.27
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,376.88	$547.53
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	$13,775.65	$275.52
4813 Telephone Communications, Except Radiotelephone	$5,041.29	$100.82
4841 Cable and Other Pay Television Services	$17,169.29	$343.39
4899 Communications Services, NEC	$1,651.15	$33.02
Total for MAJOR GROUP 48	$37,637.38	$752.75
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	$103,112.11	$2,062.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,095.91	$41.91
5045 Computers and Computer Peripheral Equipment and Software	$2,143.67	$42.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$72,662.35	$1,453.25
5084 Industrial Machinery and Equipment	$10,647.23	$212.95
Other	$47,961.63	$959.23
Total for MAJOR GROUP 50	$135,510.79	$2,710.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,969.16	$119.39
Total for MAJOR GROUP 51	$5,969.16	$119.39
Total for DIVISION F	$141,479.95	$2,829.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,058.32	$701.16

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,757.82	$795.15
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	$494.50	$9.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,999.54	$739.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,282.12	$25.64
5541 Gasoline Service Station	$25,585.50	$511.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,180.12	$543.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$607.15	$12.14
5651 Family Clothing Stores	$974.81	$19.50
5699 Miscellaneous Apparel and Accessory Stores	$185.83	$3.72
Total for MAJOR GROUP 56	$1,767.79	$35.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,726.72	$134.54
Total for MAJOR GROUP 57	$6,726.72	$134.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$945.21	$18.90
5961 Catalog and Mail-Order Houses	$1,802.16	$36.04
5963 Direct Selling Establishments	$10,125.93	$202.52
5999 Miscellaneous Retail Stores, NEC	$1,022.48	$20.45
Other	$3,208.15	$64.91
Total for MAJOR GROUP 59	$17,103.93	$342.82
Total for DIVISION G	$151,417.49	$3,029.09
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	$5,126.19	$102.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,218.16	$44.36
Total for MAJOR GROUP 72	$2,218.16	$44.36
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$268.50	$5.37
7359 Equipment Rental and Leasing, NEC	$3,744.34	$74.88
7372 Prepackaged Software	$837.92	$16.76
7379 Computer Related Services, NEC	$1,020.00	$20.40
7389 Miscellaneous Business Services	$2,235.20	$44.71
Other	$5,944.70	$118.89
Total for MAJOR GROUP 73	$14,050.66	$281.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,425.85	$308.52

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 75	$19,986.18	$399.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$209.10	$4.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$292.24	$5.84
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	$2,673.50	$53.47
Other	$8,567.40	$171.35
Total for MAJOR GROUP 87	$11,240.90	$224.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$54,258.11	$1,085.16

Colman - General Recap

C	Construction	$3,172.93	$63.46
D	Manufacturing	$27,376.88	$547.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,112.11	$2,062.25
F	Wholesale Trade	$141,479.95	$2,829.60
G	Retail Trade	$151,417.49	$3,029.11
H	Finance, Insurance, And Real Estate	$5,126.19	$102.52
I	Services	$54,258.11	$1,085.16
	Total for Colman - General	$485,943.66	$9,719.63

Colman Recap

C	Construction	$3,172.93	$63.46
D	Manufacturing	$27,376.88	$547.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,112.11	$2,062.25
F	Wholesale Trade	$141,479.95	$2,829.60
G	Retail Trade	$151,417.49	$3,029.11
H	Finance, Insurance, And Real Estate	$5,126.19	$102.52
I	Services	$54,258.11	$1,085.16
	Total for Colman	$485,943.66	$9,719.63

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.

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$167.44	$3.35
Other	$1,441.37	$28.82
Total for MAJOR GROUP 27	$1,608.81	$32.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$2,324.64	$46.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,789.03	$95.77
4813 Telephone Communications, Except Radiotelephone	$15,035.69	$300.71
Other	$2,521.78	$50.44
Total for MAJOR GROUP 48	$22,346.50	$446.92
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	$50,768.59	$1,015.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$395.00	$7.90
Other	$1,807.72	$36.15
Total for MAJOR GROUP 50	$2,202.72	$44.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,715.01	$74.31
Total for MAJOR GROUP 51	$3,715.01	$74.31
Total for DIVISION F	$5,917.73	$118.36
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	$353.41	$7.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,784.63	$135.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$359.92	$7.20
5651 Family Clothing Stores	$209.21	$4.19
Other	$265.38	$5.31
Total for MAJOR GROUP 56	$834.51	$16.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$697.57	$13.95
Total for MAJOR GROUP 57	$697.57	$13.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,492.51	$569.86
Total for MAJOR GROUP 58	$28,492.51	$569.86
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,198.82	$23.98
5963 Direct Selling Establishments	$2,225.02	$44.51
5999 Miscellaneous Retail Stores, NEC	$3,195.75	$63.91
Other	$5,861.22	$117.23
Total for MAJOR GROUP 59	$12,480.81	$249.63
Total for DIVISION G	$77,665.73	$1,553.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$728.25	$14.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$788.98	$15.78
Total for MAJOR GROUP 72	$788.98	$15.78
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$564.00	$11.28
Other	$2,533.93	$50.68
Total for MAJOR GROUP 73	$3,097.93	$61.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$13,017.14	$260.34
Other	N/A	N/A
Total for MAJOR GROUP 75	$16,516.71	$330.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,157.41	$203.15
Total for MAJOR GROUP 87	$10,157.41	$203.15
Total for DIVISION I	$31,873.52	$637.47

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

Returns Filed: April 2010

Colome - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,324.64	$46.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,768.59	$1,015.36
F	Wholesale Trade	$5,917.73	$118.36
G	Retail Trade	$77,665.73	$1,553.34
H	Finance, Insurance, And Real Estate	$728.25	$14.57
I	Services	$31,873.52	$637.47
	Other	$657.48	$13.15
	Total for Colome - General	$169,935.94	$3,398.74

Colome Recap

D	Manufacturing	$2,324.64	$46.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,768.59	$1,015.36
F	Wholesale Trade	$5,917.73	$118.36
G	Retail Trade	$77,665.73	$1,553.34
H	Finance, Insurance, And Real Estate	$728.25	$14.57
I	Services	$31,873.52	$637.47
	Other	$657.48	$13.15
	Total for Colome	$169,935.94	$3,398.74

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,473.45	$49.47
Other	N/A	N/A
Total for MAJOR GROUP 17	$24,491.84	$489.84
Total for DIVISION C	$24,491.84	$489.84
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	$1,809.60	$36.19
Other	$6,697.81	$158.40
Total for MAJOR GROUP 27	$8,507.41	$194.59
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	$8,613.75	$196.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,267.17	$125.34
Total for MAJOR GROUP 42	$6,267.17	$125.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,886.33	$457.72
4813 Telephone Communications, Except Radiotelephone	$11,221.91	$224.44
4841 Cable and Other Pay Television Services	$14,748.67	$294.97
4899 Communications Services, NEC	$640.31	$12.81
Total for MAJOR GROUP 48	$49,497.22	$989.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,676.92	$1,473.54
Total for MAJOR GROUP 49	$73,676.92	$1,473.54
Total for DIVISION E	$129,452.31	$2,589.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$889.55	$17.79
Other	$15,903.18	$318.07
Total for MAJOR GROUP 50	$16,792.73	$335.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,888.67	$117.77
Total for MAJOR GROUP 51	$5,888.67	$117.77
Total for DIVISION F	$22,681.40	$453.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,335.65	$286.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,576.65	$311.54
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		
5411 Grocery Stores	$102,832.23	$2,056.64
Other	$101.72	$2.03

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$102,933.95	$2,058.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,201.00	$24.02
Other	$10,200.13	$204.01
Total for MAJOR GROUP 55	$11,401.13	$228.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$152.82	$3.05
5651 Family Clothing Stores	$853.62	$17.07
Other	$818.60	$16.37
Total for MAJOR GROUP 56	$1,825.04	$36.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,354.22	$67.09
Other	$5,982.81	$119.66
Total for MAJOR GROUP 57	$9,337.03	$186.75
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	$4,696.13	$93.93
5963 Direct Selling Establishments	$4,333.59	$86.67
5999 Miscellaneous Retail Stores, NEC	($8,178.17)	($163.56)
Other	$8,144.81	$197.71
Total for MAJOR GROUP 59	$8,996.36	$214.75
Total for DIVISION G	$156,312.72	$3,161.08
DIVISION: H Finance, Insurance, 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	$4,749.52	$94.99
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$20,950.35	$419.01
Total for MAJOR GROUP 72	$20,950.35	$419.01
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,179.25	$23.59
7389 Miscellaneous Business Services	$5,108.50	$102.17
Other	$1,546.96	$30.94
Total for MAJOR GROUP 73	$7,834.71	$156.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,475.92	$49.52
Total for MAJOR GROUP 75	$2,475.92	$49.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

	Taxable	Tax Due
Colton - General ***continued...***		
DIVISION: I Services ***continued...***		
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$18,934.00	$378.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$19,318.86	$386.38
Total for DIVISION I	$52,734.17	$1,054.70

Colton - General Recap

C	Construction	$24,491.84	$489.84
D	Manufacturing	$8,613.75	$196.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,452.31	$2,589.04
F	Wholesale Trade	$22,681.40	$453.63
G	Retail Trade	$156,312.72	$3,162.16
H	Finance, Insurance, And Real Estate	$4,749.52	$94.99
I	Services	$52,734.17	$1,054.70
	Total for Colton - General	$399,035.71	$8,041.08

Colton - 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: 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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$24,540.17	$245.40
DIVISION: I Services		
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

Colton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

G	Retail Trade	$24,540.17	$245.40
	Other	$988.00	$9.88
	Total for Colton - Gross Receipts	$25,528.17	$255.28

Colton Recap

C	Construction	$24,491.84	$489.84
D	Manufacturing	$8,613.75	$196.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,452.31	$2,589.04
F	Wholesale Trade	$22,681.40	$453.63
G	Retail Trade	$180,852.89	$3,407.56
H	Finance, Insurance, And Real Estate	$4,749.52	$94.99
I	Services	$52,734.17	$1,054.70
	Other	$988.00	$9.88
	Total for Colton	$424,563.88	$8,296.36

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.

Corona - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$632.30	$12.64
Other	$126.83	$2.54
Total for MAJOR GROUP 27	$759.13	$15.18
Total for DIVISION D	$839.01	$16.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,011.11	$20.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,356.11	$67.12
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	$16,778.78	$335.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$567.50	$11.35
Total for MAJOR GROUP 50	$567.50	$11.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,157.73	$63.15
Total for MAJOR GROUP 51	$3,157.73	$63.15
Total for DIVISION F	$3,725.23	$74.50
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	$273.16	$5.46
Other	$566.29	$11.32
Total for MAJOR GROUP 56	$839.45	$16.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,964.43	$119.29
Total for MAJOR GROUP 57	$5,964.43	$119.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,612.30	$372.24
Total for MAJOR GROUP 58	$18,612.30	$372.24
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,163.08	$23.26
5963 Direct Selling Establishments	$1,903.59	$38.07

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,280.60	$65.61
Total for MAJOR GROUP 59	$6,347.27	$126.94
Total for DIVISION G	$36,939.18	$738.77
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	$829.66	$16.59
Total for MAJOR GROUP 72	$829.66	$16.59
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$254.50	$5.09
7375 Information Retrieval Services	$305.08	$6.10
7389 Miscellaneous Business Services	$79.00	$1.58
Other	$2,148.76	$42.98
Total for MAJOR GROUP 73	$2,787.34	$55.75
MAJOR GROUP: 78 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	$4,386.67	$87.73

Corona - General Recap

D	Manufacturing	$839.01	$16.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,778.78	$335.57
F	Wholesale Trade	$3,725.23	$74.50
G	Retail Trade	$36,939.18	$738.77
I	Services	$4,386.67	$87.73
	Other	$32.00	$0.64
	Total for Corona - General	$62,700.87	$1,253.99

Corona Recap

D	Manufacturing	$839.01	$16.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,778.78	$335.57
F	Wholesale Trade	$3,725.23	$74.50
G	Retail Trade	$36,939.18	$738.77
I	Services	$4,386.67	$87.73
	Other	$32.00	$0.64
	Total for Corona	$62,700.87	$1,253.99

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.

Corsica - 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	$13,327.76	$266.55
Total for MAJOR GROUP 17	$13,327.76	$266.55
Total for DIVISION C	$14,754.76	$295.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,235.87	$84.72
Other	$7,285.82	$172.01
Total for MAJOR GROUP 27	$11,521.69	$256.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,246.49	$291.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,756.00	$155.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,052.00	$161.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,066.60	$261.34
4813 Telephone Communications, Except Radiotelephone	$45,076.27	$901.53
Other	$1,162.97	$23.26
Total for MAJOR GROUP 48	$59,305.84	$1,186.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$126,498.46	$2,529.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,581.97	$51.64
5045 Computers and Computer Peripheral Equipment and Software	$298.00	$5.96

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$4,513.76	$90.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,195.67	$149.39
5074 Plumbing and Heating Equipment and Supplies	$20,343.77	$406.88
5084 Industrial Machinery and Equipment	$5,622.12	$112.43
Other	$11,984.42	$239.69
Total for MAJOR GROUP 50	$52,539.71	$1,056.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,565.17	$31.30
Other	$119,783.99	$2,395.68
Total for MAJOR GROUP 51	$121,349.16	$2,426.98
Total for DIVISION F	$173,888.87	$3,483.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,554.65	$1,251.09
5251 Hardware Stores	$35,660.49	$713.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$98,271.64	$1,965.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,992.75	$59.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,218.25	$64.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,655.24	$33.11
Other	$76,347.43	$1,526.95
Total for MAJOR GROUP 54	$78,002.67	$1,560.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,220.84	$64.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,798.51	$515.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$402.13	$8.04
5651 Family Clothing Stores	$1,151.50	$23.03
Total for MAJOR GROUP 56	$1,553.63	$31.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,648.81	$52.98
Other	$9,780.48	$195.62
Total for MAJOR GROUP 57	$12,429.29	$248.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,463.81	$1,009.27
Total for MAJOR GROUP 58	$50,463.81	$1,009.27
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$716.59	$14.33
5961 Catalog and Mail-Order Houses	$13,256.60	$265.14
5963 Direct Selling Establishments	$2,866.68	$57.34
5999 Miscellaneous Retail Stores, NEC	$52,459.48	$1,049.19
Other	$7,028.00	$140.50
Total for MAJOR GROUP 59	$76,327.35	$1,526.50
Total for DIVISION G	$346,065.15	$6,921.27
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$96.90	$1.94
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		
7218 Industrial Launderers	$834.94	$16.70
Other	$5,120.29	$102.41
Total for MAJOR GROUP 72	$5,955.23	$119.11
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$685.70	$13.71
7359 Equipment Rental and Leasing, NEC	$2,012.82	$40.25
7372 Prepackaged Software	$1,272.83	$25.46
7379 Computer Related Services, NEC	$3,545.43	$70.91
7389 Miscellaneous Business Services	$5,840.42	$116.81
Other	$9,848.01	$196.96
Total for MAJOR GROUP 73	$23,205.21	$464.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$103,601.29	$2,072.02
Total for MAJOR GROUP 75	$103,601.29	$2,072.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$20,803.08	$416.07
Total for MAJOR GROUP 76	$20,803.08	$416.07
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,380.50	$27.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,637.00	$32.74
Total for DIVISION I	$176,932.10	$3,538.65

Corsica - General Recap

C	Construction	$14,754.76	$295.09
D	Manufacturing	$13,246.49	$291.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,498.46	$2,529.98
F	Wholesale Trade	$173,888.87	$3,483.24
G	Retail Trade	$346,065.15	$6,921.27
H	Finance, Insurance, And Real Estate	$96.90	$1.94
I	Services	$176,932.10	$3,538.65
	Other	$14,964.67	$300.90
	Total for Corsica - General	$866,447.40	$17,362.30

Corsica - Gross Receipts

Corsica - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$35,995.87	$359.96
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
		Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

G	Retail Trade	$35,995.87	$359.96
	Other	$12,866.25	$128.66
	Total for Corsica - Gross Receipts	$48,862.12	$488.62

Corsica Recap

C	Construction	$14,754.76	$295.09
D	Manufacturing	$13,246.49	$291.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,498.46	$2,529.98
F	Wholesale Trade	$173,888.87	$3,483.24
G	Retail Trade	$382,061.02	$7,281.23
H	Finance, Insurance, And Real Estate	$96.90	$1.94
I	Services	$176,932.10	$3,538.65
	Other	$27,830.92	$429.56
	Total for Corsica	$915,309.52	$17,850.92

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,780.74	$33.84
Total for MAJOR GROUP 07	$1,780.74	$33.84
Total for DIVISION A	$1,780.74	$33.84
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$640.95	$12.18
Other	$1,890.60	$35.92
Total for MAJOR GROUP 17	$2,531.55	$48.10
Total for DIVISION C	$2,531.55	$48.10
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		
2759 Commercial Printing, NEC	$1,915.60	$36.39
Other	$2,196.46	$41.74
Total for MAJOR GROUP 27	$4,112.06	$78.13
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	$11,236.60	$213.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,130.12	$211.47
Total for MAJOR GROUP 42	$11,130.12	$211.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,962.71	$968.29
4813 Telephone Communications, Except Radiotelephone	$27,622.68	$524.83
4841 Cable and Other Pay Television Services	$15,160.94	$288.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$94,035.51	$1,786.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$191,498.29	$3,638.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,171.41	$41.26
5045 Computers and Computer Peripheral Equipment and Software	$2,665.90	$50.65
Other	$19,758.88	$375.43
Total for MAJOR GROUP 50	$24,596.19	$467.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,675.50	$50.83
Total for MAJOR GROUP 51	$2,675.50	$50.83
Total for DIVISION F	$27,271.69	$518.17
DIVISION: G Retail Trade		

Crooks - 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	$17,112.77	$325.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,244.77	$327.64
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,434.15	$46.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$11,220.79	$213.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,965.77	$56.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$88,622.09	$1,683.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$773.89	$14.70
5651 Family Clothing Stores	$274.57	$5.22
Other	$531.75	$10.11
Total for MAJOR GROUP 56	$1,580.21	$30.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,286.79	$233.45
5719 Miscellaneous Homefurnishings Stores	$3,262.38	$61.99
5722 Household Appliance Stores	$6,055.98	$115.06
5731 Radio, Television, and Consumer Electronics Stores	$2,509.88	$47.69
Other	$970.73	$18.45
Total for MAJOR GROUP 57	$25,085.76	$476.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,564.61	$1,036.73
Total for MAJOR GROUP 58	$54,564.61	$1,036.73
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$303.22	$5.76
5961 Catalog and Mail-Order Houses	$3,859.09	$73.33
5963 Direct Selling Establishments	$7,162.47	$136.08
5999 Miscellaneous Retail Stores, NEC	$2,661.37	$50.56
Other	$4,752.91	$123.78
Total for MAJOR GROUP 59	$18,739.06	$389.51
Total for DIVISION G	$219,637.63	$4,206.58
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	$5,201.01	$98.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,418.08	$45.95
Total for MAJOR GROUP 72	$2,418.08	$45.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,195.31	$41.71

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$1,095.05	$20.81
7389 Miscellaneous Business Services	$1,890.43	$35.93
Other	$796.68	$15.15
Total for MAJOR GROUP 73	$5,977.47	$113.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,763.42	$147.51
Total for MAJOR GROUP 75	$7,763.42	$147.51
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	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	$1,576.21	$29.95
Other	$1,147.82	$21.81
Total for MAJOR GROUP 87	$2,724.03	$51.76
Total for DIVISION I	$22,028.49	$418.59

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$1,780.74	$33.84
C	Construction	$2,531.55	$48.10
D	Manufacturing	$11,236.60	$213.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,498.29	$3,638.46
F	Wholesale Trade	$27,271.69	$518.17
G	Retail Trade	$219,637.63	$4,207.62
H	Finance, Insurance, And Real Estate	$5,201.01	$98.81
I	Services	$22,028.49	$418.59
	Total for Crooks - General	$481,186.00	$9,177.08

Crooks - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$78,682.39	$786.82
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

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

Returns Filed: April 2010

Crooks - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$78,682.39	$786.82
	Other	$20,160.00	$201.60
	Total for Crooks - Gross Receipts	$98,842.39	$988.42

Crooks Recap

A	Agriculture, Forestry, And Fishing	$1,780.74	$33.84
C	Construction	$2,531.55	$48.10
D	Manufacturing	$11,236.60	$213.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,498.29	$3,638.46
F	Wholesale Trade	$27,271.69	$518.17
G	Retail Trade	$298,320.02	$4,994.44
H	Finance, Insurance, And Real Estate	$5,201.01	$98.81
I	Services	$22,028.49	$418.59
	Other	$20,160.00	$201.60
	Total for Crooks	$580,028.39	$10,165.50

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$41,123.59	$822.47
Total for MAJOR GROUP 07	$41,123.59	$822.47
Total for DIVISION A	$41,123.59	$822.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,745.02	$74.90
1731 Electrical Work	$1,399.71	$28.00
Other	$30,867.95	$617.36
Total for MAJOR GROUP 17	$36,012.68	$720.26
Total for DIVISION C	$36,012.68	$720.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,361.97	$107.24
Total for MAJOR GROUP 20	$5,361.97	$107.24
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$856.99	$17.14
Total for MAJOR GROUP 23	$856.99	$17.14
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,516.78	$110.33
2752 Commercial Printing, Lithographic	$7,314.62	$146.29
Other	$4,197.59	$83.95
Total for MAJOR GROUP 27	$17,028.99	$340.57
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	$1,261.06	$25.22
Total for MAJOR GROUP 34	$1,261.06	$25.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,186.95	$43.74
Total for MAJOR GROUP 35	$2,186.95	$43.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$33,119.71	$662.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Custer - 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	$19,096.24	$381.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,978.24	$399.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$97,002.47	$1,940.04
4813 Telephone Communications, Except Radiotelephone	$202,810.51	$4,056.21
4841 Cable and Other Pay Television Services	$13,417.47	$268.35
4899 Communications Services, NEC	$3,766.96	$75.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$317,038.09	$6,340.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$210,956.80	$4,219.14
Total for MAJOR GROUP 49	$210,956.80	$4,219.14
Total for DIVISION E	$547,973.13	$10,959.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,685.60	$73.71
5045 Computers and Computer Peripheral Equipment and Software	$8,449.17	$168.98
5046 Commercial Equipment, NEC	$1,034.37	$20.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,112.82	$202.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,203.85	$64.08
5065 Electronic Parts and Equipment, NEC	$15,999.34	$319.99
5074 Plumbing and Heating Equipment and Supplies	$33,491.76	$669.84
5087 Service Establishment Equipment and Supplies	$2,522.98	$50.46
Other	$10,560.50	$211.20
Total for MAJOR GROUP 50	$89,060.39	$1,781.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$230.00	$4.60
5141 Groceries, General Line	$6,678.72	$133.58
Other	$1,431.63	$28.63
Total for MAJOR GROUP 51	$8,340.35	$166.81
Total for DIVISION F	$97,400.74	$1,948.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,477.67	$1,909.56
5251 Hardware Stores	$77,625.88	$1,552.52
Total for MAJOR GROUP 52	$173,103.55	$3,462.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,448.88	$188.98
5399 Miscellaneous General Merchandise Stores	$186,774.77	$3,735.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$252,642.32	$5,052.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$658,663.38	$13,173.27
5499 Miscellaneous Food Stores	$9,669.33	$242.25
Other	$15,031.42	$300.63
Total for MAJOR GROUP 54	$683,364.13	$13,716.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,902.26	$318.05
5541 Gasoline Service Station	$40,517.21	$810.34
Other	$16,549.05	$330.98
Total for MAJOR GROUP 55	$72,968.52	$1,459.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,999.20	$79.99
5651 Family Clothing Stores	$2,556.70	$51.13

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,031.16	$20.62
Total for MAJOR GROUP 56	$7,587.06	$151.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,954.00	$439.08
5713 Floor Coverings Stores	$7,696.02	$159.13
5719 Miscellaneous Homefurnishings Stores	$1,685.85	$33.72
5722 Household Appliance Stores	$4,004.67	$80.09
5731 Radio, Television, and Consumer Electronics Stores	$4,198.30	$83.97
5734 Computer and Computer Software Stores	$11,261.46	$225.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$51,657.19	$1,038.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$235,560.47	$4,711.23
5813 Drinking Places	$49,962.80	$999.26
Total for MAJOR GROUP 58	$285,523.27	$5,710.49
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,207.58	$24.16
5943 Stationery Stores	$6,112.34	$122.24
5947 Gift, Novelty, and Souvenir Shops	$58,766.41	$1,179.46
5961 Catalog and Mail-Order Houses	$16,207.60	$324.16
5963 Direct Selling Establishments	$27,575.35	$551.52
5984 Liquefied Petroleum Gas Dealers	$92,993.55	$1,859.87
5999 Miscellaneous Retail Stores, NEC	$21,921.98	$438.44
Other	$71,149.99	$1,423.00
Total for MAJOR GROUP 59	$295,934.80	$5,922.85
Total for DIVISION G	$1,822,780.84	$36,513.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,789.94	$55.80
Total for MAJOR GROUP 60	$2,789.94	$55.80
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,252.33	$65.05
Total for MAJOR GROUP 61	$3,252.33	$65.05
MAJOR GROUP: 63 Insurance Carriers		
Other	$493.42	$9.87
Total for MAJOR GROUP 63	$493.42	$9.87
MAJOR GROUP: 64 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	$31,149.24	$622.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$46,813.95	$936.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,356.75	$187.14
Total for MAJOR GROUP 67	$9,356.75	$187.14
Total for DIVISION H	$63,305.39	$1,266.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$48,959.42	$979.19
Total for MAJOR GROUP 70	$48,959.42	$979.19
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,011.30	$80.23
7231 Beauty Shops	$26,634.14	$532.69
7299 Miscellaneous Personal Services, NEC	$13,336.41	$266.74

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$36,964.62	$739.29
Total for MAJOR GROUP 72	$80,946.47	$1,618.95
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,442.52	$28.85
7331 Direct Mail Advertising Services	$1,065.86	$21.31
7349 Building Cleaning and Maintenance Services, NEC	$9,941.81	$198.83
7359 Equipment Rental and Leasing, NEC	$13,591.81	$271.83
7371 Computer Programming Services	$600.56	$12.01
7372 Prepackaged Software	$9,657.56	$193.16
7374 Computer Processing and Data Preparation and Processing Services	$248.05	$4.96
7378 Computer Maintenance and Repair	$761.39	$15.23
7379 Computer Related Services, NEC	$11,286.07	$225.71
7382 Security Systems Services	$637.00	$12.74
7389 Miscellaneous Business Services	$39,044.13	$780.89
Other	$4,607.69	$92.16
Total for MAJOR GROUP 73	$92,884.45	$1,857.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$116,838.58	$2,336.77
Other	$30,465.72	$609.31
Total for MAJOR GROUP 75	$147,304.30	$2,946.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,107.40	$42.15
7699 Repair Shops and Related Services, NEC	$5,365.79	$107.32
Other	$84,879.06	$1,697.58
Total for MAJOR GROUP 76	$92,352.25	$1,847.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,706.95	$234.16
Total for MAJOR GROUP 79	$11,706.95	$234.16
MAJOR GROUP: 80 Health Services		
Other	$51,054.43	$1,021.09
Total for MAJOR GROUP 80	$51,054.43	$1,021.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,905.65	$518.12
Total for MAJOR GROUP 81	$25,905.65	$518.12
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,466.90	$89.33
Total for MAJOR GROUP 86	$4,466.90	$89.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$101,244.31	$2,024.88
8742 Management Consulting Services	$2,172.39	$43.45
Other	$6,368.63	$127.37
Total for MAJOR GROUP 87	$109,785.33	$2,195.70
Total for DIVISION I	$671,004.68	$13,420.12
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

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

Returns Filed: April 2010

Custer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$41,123.59	$822.47
C	Construction	$36,012.68	$720.26
D	Manufacturing	$33,119.71	$662.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$547,973.13	$10,959.45
F	Wholesale Trade	$97,400.74	$1,948.01
G	Retail Trade	$1,822,780.84	$36,514.01
H	Finance, Insurance, And Real Estate	$63,305.39	$1,266.12
I	Services	$671,004.68	$13,420.12
	Other	$6,922.80	$138.45
	Total for Custer - General	$3,319,643.56	$66,451.27

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		$84,367.73	$843.68
Other		N/A	N/A
	Total for MAJOR GROUP 54	$84,607.31	$846.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$234,042.53	$2,340.44
5813 Drinking Places		$49,469.99	$494.70
	Total for MAJOR GROUP 58	$283,512.52	$2,835.14
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$33,235.18	$332.36
	Total for MAJOR GROUP 59	$33,235.18	$332.36
	Total for DIVISION G	$414,205.15	$4,142.08
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			

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$40,721.20	$407.21
	Total for MAJOR GROUP 70	$40,721.20	$407.21
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: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$49,603.78	$496.04

Custer - Gross Receipts Recap

G	Retail Trade	$414,205.15	$4,142.08
I	Services	$49,603.78	$496.04
	Other	$1,570.48	$15.70
	Total for Custer - Gross Receipts	$465,379.41	$4,653.82

Custer Recap

A	Agriculture, Forestry, And Fishing	$41,123.59	$822.47
C	Construction	$36,012.68	$720.26
D	Manufacturing	$33,119.71	$662.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$547,973.13	$10,959.45
F	Wholesale Trade	$97,400.74	$1,948.01
G	Retail Trade	$2,236,985.99	$40,656.09
H	Finance, Insurance, And Real Estate	$63,305.39	$1,266.12
I	Services	$720,608.46	$13,916.16
	Other	$8,493.28	$154.15
	Total for Custer	$3,785,022.97	$71,105.09

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

Dallas - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$245.78	$4.93
Total for MAJOR GROUP 27	$245.78	$4.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,562.16	$31.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,826.76	$96.53
4813 Telephone Communications, Except Radiotelephone	$928.07	$18.56
Other	$821.27	$16.43
Total for MAJOR GROUP 48	$6,576.10	$131.52
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	$17,315.05	$346.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,464.31	$29.29
Total for MAJOR GROUP 50	$1,464.31	$29.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,088.45	$41.77
Total for MAJOR GROUP 51	$2,088.45	$41.77
Total for DIVISION F	$3,552.76	$71.06
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		
5499 Miscellaneous Food Stores	$1,166.10	$23.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,225.52	$84.51
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	$258.77	$5.18
5963 Direct Selling Establishments	$418.24	$8.36

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$5,436.46	$108.74
Total for MAJOR GROUP 59	$6,113.47	$122.28
Total for DIVISION G	$18,145.78	$362.93
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	$275.67	$5.51
Other	$744.03	$14.89
Total for MAJOR GROUP 73	$1,019.70	$20.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$23,620.39	$472.42

Dallas - General Recap

D	Manufacturing	$1,562.16	$31.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,315.05	$346.30
F	Wholesale Trade	$3,552.76	$71.06
G	Retail Trade	$18,145.78	$362.93
I	Services	$23,620.39	$472.42
	Other	$238.87	$4.78
	Total for Dallas - General	$64,435.01	$1,288.75

Dallas - Gross Receipts

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

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

Returns Filed: April 2010

Dallas - Gross Receipts Recap

		Taxable	Tax Due
	Other	$6,581.73	$65.82
	Total for Dallas - Gross Receipts	$6,581.73	$65.82

Dallas Recap

D	Manufacturing	$1,562.16	$31.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,315.05	$346.30
F	Wholesale Trade	$3,552.76	$71.06
G	Retail Trade	$18,145.78	$362.93
I	Services	$23,620.39	$472.42
	Other	$6,820.60	$70.60
	Total for Dallas	$71,016.74	$1,354.57

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Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$267.30	$5.35
Total for MAJOR GROUP 27	$267.30	$5.35
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$307.13	$6.15
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	$617.54	$12.35
4841 Cable and Other Pay Television Services	$1,692.28	$33.84
Other	$180.47	$3.61
Total for MAJOR GROUP 48	$2,490.29	$49.80
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	$12,028.76	$240.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,363.04	$27.26
Total for MAJOR GROUP 50	$1,363.04	$27.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,158.57	$23.17
Total for MAJOR GROUP 51	$1,158.57	$23.17
Total for DIVISION F	$2,521.61	$50.43
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	$1,333.69	$26.67
Total for MAJOR GROUP 56	$1,333.69	$26.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,449.25	$128.99
Total for MAJOR GROUP 57	$6,449.25	$128.99
MAJOR GROUP: 58 Eating And Drinking Places		

Davis - 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	$600.73	$12.02
5963 Direct Selling Establishments	$1,290.00	$25.80
5984 Liquefied Petroleum Gas Dealers	$2,945.43	$58.91
Other	$1,235.42	$24.70
Total for MAJOR GROUP 59	$6,071.58	$121.43
Total for DIVISION G	$29,875.45	$597.51
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	$257.00	$5.14
Total for MAJOR GROUP 73	$257.00	$5.14
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		
8721 Accounting, Auditing, and Bookkeeping Services	$3,504.00	$70.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,521.78	$70.44
Total for DIVISION I	$6,174.04	$123.49

Davis - General Recap

D	Manufacturing	$307.13	$6.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,028.76	$240.57
F	Wholesale Trade	$2,521.61	$50.43
G	Retail Trade	$29,875.45	$597.51
I	Services	$6,174.04	$123.49
	Other	$434.20	$8.68
	Total for Davis - General	$51,341.19	$1,026.83

Davis Recap

D	Manufacturing	$307.13	$6.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,028.76	$240.57
F	Wholesale Trade	$2,521.61	$50.43
G	Retail Trade	$29,875.45	$597.51
I	Services	$6,174.04	$123.49
	Other	$434.20	$8.68
	Total for Davis	$51,341.19	$1,026.83

Taxable	Tax Due

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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		
Other	$6,340.73	$126.82
Total for MAJOR GROUP 17	$6,340.73	$126.82
Total for DIVISION C	$6,340.73	$126.82
DIVISION: D 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	$20,420.50	$408.41
Other	$7,637.80	$152.75
Total for MAJOR GROUP 27	$28,058.30	$561.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$37,983.39	$759.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,851.17	$297.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,526.17	$310.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,572.03	$551.43
4813 Telephone Communications, Except Radiotelephone	$27,059.48	$541.19
4841 Cable and Other Pay Television Services	$32,176.59	$643.53
4899 Communications Services, NEC	$1,190.62	$23.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,194.08	$1,763.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$170,442.22	$3,408.85
Total for MAJOR GROUP 49	$170,442.22	$3,408.85
Total for DIVISION E	$274,162.47	$5,483.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,516.88	$70.34
5045 Computers and Computer Peripheral Equipment and Software	$3,517.00	$70.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,727.99	$194.55

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5049 Professional Equipment and Supplies, NEC	$584.43	$11.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,484.03	$56.56
5074 Plumbing and Heating Equipment and Supplies	$2,017.97	$40.36
5087 Service Establishment Equipment and Supplies	$820.58	$16.41
Other	$78,050.47	$1,561.02
Total for MAJOR GROUP 50	$100,719.35	$2,021.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,682.75	$253.66
5149 Groceries and Related Products, NEC	$586.50	$11.73
Other	$5,031.17	$100.61
Total for MAJOR GROUP 51	$18,300.42	$366.00
Total for DIVISION F	$119,019.77	$2,387.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,571.41	$331.43
5251 Hardware Stores	$15,455.11	$309.10
Total for MAJOR GROUP 52	$32,026.52	$640.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,144.67	$222.89
Total for MAJOR GROUP 53	$11,144.67	$222.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$248,554.31	$4,971.08
Other	$480.67	$9.61
Total for MAJOR GROUP 54	$249,034.98	$4,980.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,014.87	$20.30
5541 Gasoline Service Station	$13,044.87	$260.89
Other	$7,968.30	$159.37
Total for MAJOR GROUP 55	$22,028.04	$440.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,932.67	$78.65
5651 Family Clothing Stores	$11,918.16	$238.36
5699 Miscellaneous Apparel and Accessory Stores	$516.50	$10.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,977.44	$359.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,927.44	$38.55
Other	$37,163.88	$764.25
Total for MAJOR GROUP 57	$39,091.32	$802.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$68,294.14	$1,365.88
5813 Drinking Places	$31,561.80	$631.23
Total for MAJOR GROUP 58	$99,855.94	$1,997.11
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$21,873.43	$437.46
5961 Catalog and Mail-Order Houses	$3,994.32	$79.89
5963 Direct Selling Establishments	$16,169.80	$323.40
5999 Miscellaneous Retail Stores, NEC	$53,314.43	$1,066.29
Other	$27,974.90	$560.06
Total for MAJOR GROUP 59	$123,326.88	$2,467.10
Total for DIVISION G	$594,485.79	$11,911.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$656.52	$13.13
Total for MAJOR GROUP 61	$656.52	$13.13
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	$5,185.48	$103.71
DIVISION: I Services		
MAJOR GROUP: 70 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	$1,399.84	$27.99
7299 Miscellaneous Personal Services, NEC	$1,819.41	$36.39
Other	$26,887.06	$537.74
Total for MAJOR GROUP 72	$30,106.31	$602.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$552.50	$11.05
7359 Equipment Rental and Leasing, NEC	$9,668.19	$193.36
7371 Computer Programming Services	$10,995.00	$219.90
7372 Prepackaged Software	$7,411.32	$148.24
7374 Computer Processing and Data Preparation and Processing Services	$3,059.50	$61.19
7379 Computer Related Services, NEC	$1,107.45	$22.15
7389 Miscellaneous Business Services	$28,772.09	$575.44
Other	$2,959.86	$59.20
Total for MAJOR GROUP 73	$64,525.91	$1,290.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($478.78)	($9.58)
Total for MAJOR GROUP 76	($478.78)	($9.58)
MAJOR GROUP: 78 Motion Pictures		
Other	$1,466.33	$29.33
Total for MAJOR GROUP 78	$1,466.33	$29.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,001.51	$80.04
Total for MAJOR GROUP 79	$4,001.51	$80.04
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	$95,895.90	$1,917.92
Total for MAJOR GROUP 81	$95,895.90	$1,917.92
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

De Smet - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,831.19	$216.63
Other	$32,337.00	$646.75
Total for MAJOR GROUP 87	$43,168.19	$863.38
Total for DIVISION I	$285,744.62	$5,714.92

De Smet - General Recap

C	Construction	$6,340.73	$126.82
D	Manufacturing	$37,983.39	$759.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,162.47	$5,483.24
F	Wholesale Trade	$119,019.77	$2,387.27
G	Retail Trade	$594,485.79	$11,911.23
H	Finance, Insurance, And Real Estate	$5,185.48	$103.71
I	Services	$285,744.62	$5,714.92
	Other	$1,893.34	$37.87
	Total for De Smet - General	$1,324,815.59	$26,524.73

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: 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	$68,264.30	$682.65
5813 Drinking Places	$31,561.80	$315.62
Total for MAJOR GROUP 58	$99,826.10	$998.27
Total for DIVISION G	$136,940.81	$1,369.41

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$21,472.86	$214.73

De Smet - Gross Receipts Recap

G	Retail Trade	$136,940.81	$1,369.41
I	Services	$21,472.86	$214.73
	Other	$35.00	$0.35
	Total for De Smet - Gross Receipts	$158,448.67	$1,584.49

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

Returns Filed: April 2010

De Smet Recap

		Taxable	Tax Due
C	Construction	$6,340.73	$126.82
D	Manufacturing	$37,983.39	$759.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,162.47	$5,483.24
F	Wholesale Trade	$119,019.77	$2,387.27
G	Retail Trade	$731,426.60	$13,280.64
H	Finance, Insurance, And Real Estate	$5,185.48	$103.71
I	Services	$307,217.48	$5,929.65
	Other	$1,928.34	$38.22
	Total for De Smet	$1,483,264.26	$28,109.22

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,650.04	$153.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,779.52	$155.59
Total for DIVISION A	$7,779.52	$155.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$17,537.44	$350.74
Total for MAJOR GROUP 15	$17,537.44	$350.74
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,482.14	$29.65
1731 Electrical Work	$3,154.72	$63.10
1794 Excavation Work	$12,384.42	$247.69
1799 Special Trade Contractors, NEC	$51,796.34	$1,035.92
Other	$7,930.54	$158.62
Total for MAJOR GROUP 17	$76,748.16	$1,534.98
Total for DIVISION C	$96,199.41	$1,933.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,930.16	$118.60
2741 Miscellaneous Publishing	$350.61	$7.01
2752 Commercial Printing, Lithographic	$23,382.56	$467.66
2759 Commercial Printing, NEC	$5,963.26	$119.27
Other	$1,648.44	$32.97
Total for MAJOR GROUP 27	$37,275.03	$745.51
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,196.00	$123.92
Total for MAJOR GROUP 35	$6,196.00	$123.92
MAJOR GROUP: 36 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	$318,967.11	$6,379.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$22,350.50	$447.01
Total for MAJOR GROUP 42	$22,350.50	$447.01
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,972.50	$1,519.43
4813 Telephone Communications, Except Radiotelephone	$16,020.77	$320.42
4841 Cable and Other Pay Television Services	$103,399.30	$2,067.98
4899 Communications Services, NEC	$2,770.09	$55.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$200,351.66	$4,007.01

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$485,929.41	$9,718.59
Total for MAJOR GROUP 49	$485,929.41	$9,718.59
Total for DIVISION E	$708,631.57	$14,172.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,800.46	$356.01
5045 Computers and Computer Peripheral Equipment and Software	$5,092.83	$101.86
5046 Commercial Equipment, NEC	$5,980.73	$119.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,467.47	$149.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,504.23	$810.08
5074 Plumbing and Heating Equipment and Supplies	$5,973.55	$119.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,031.03	$320.62
Other	$31,608.03	$632.16
Total for MAJOR GROUP 50	$130,458.33	$2,609.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$197.29	$3.95
5141 Groceries, General Line	$71,557.11	$1,431.15
Other	$9,569.56	$192.07
Total for MAJOR GROUP 51	$81,323.96	$1,627.17
Total for DIVISION F	$211,782.29	$4,236.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,770.51	$1,055.40
5251 Hardware Stores	$70,945.21	$1,418.90
Total for MAJOR GROUP 52	$123,715.72	$2,474.30
MAJOR GROUP: 53 General Merchandise Stores		
Other	$40,257.35	$805.15
Total for MAJOR GROUP 53	$40,257.35	$805.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$182,703.48	$3,654.07
5499 Miscellaneous Food Stores	$8,630.34	$172.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$225,660.29	$4,513.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$39,681.33	$793.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$40,454.33	$809.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,482.43	$29.65
5651 Family Clothing Stores	$23,148.52	$462.97
5699 Miscellaneous Apparel and Accessory Stores	$3,988.65	$79.78
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,841.09	$576.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,933.21	$138.67
5713 Floor Coverings Stores	$4,438.41	$91.04
5719 Miscellaneous Homefurnishings Stores	$6,041.86	$120.83
5722 Household Appliance Stores	$16,360.51	$327.21
5731 Radio, Television, and Consumer Electronics Stores	$21,537.86	$430.76
5734 Computer and Computer Software Stores	($113.55)	($56.01)
Other	N/A	N/A
Total for MAJOR GROUP 57	$58,629.24	$1,121.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$395,104.02	$7,902.07
5813 Drinking Places	$537,093.04	$10,741.86

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$932,197.06	$18,643.93
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$6,704.53	$134.10
5943 Stationery Stores	$6,473.15	$129.46
5947 Gift, Novelty, and Souvenir Shops	$82,403.66	$1,677.97
5961 Catalog and Mail-Order Houses	$20,355.03	$407.09
5962 Automatic Merchandise Machine Operators	$5,540.59	$110.82
5963 Direct Selling Establishments	$10,812.91	$216.27
5999 Miscellaneous Retail Stores, NEC	$148,712.31	$2,974.26
Other	$70,843.71	$1,416.87
Total for MAJOR GROUP 59	$351,845.89	$7,066.84
Total for DIVISION G	$1,801,600.97	$36,010.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,569.61	$31.39
Total for MAJOR GROUP 60	$1,569.61	$31.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$10,160.42	$203.20
Total for MAJOR GROUP 61	$10,160.42	$203.20
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	$12,227.85	$244.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,527.85	$270.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$33,982.46	$679.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,009,935.38	$40,198.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,017,165.38	$40,343.31
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,276.11	$105.52
7231 Beauty Shops	$13,746.69	$274.93
7299 Miscellaneous Personal Services, NEC	$4,929.62	$98.59
Other	$5,256.05	$105.12
Total for MAJOR GROUP 72	$29,208.47	$584.16
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$935.03	$18.70
7342 Disinfecting and Pest Control Services	$911.00	$18.22
7349 Building Cleaning and Maintenance Services, NEC	$28,448.29	$568.96
7359 Equipment Rental and Leasing, NEC	$22,728.25	$454.56
7372 Prepackaged Software	$17,035.63	$340.72
7374 Computer Processing and Data Preparation and Processing Services	$1,677.89	$33.56
7377 Computer Rental and Leasing	$582.00	$11.64
7378 Computer Maintenance and Repair	$409.92	$8.20
7379 Computer Related Services, NEC	$15,031.90	$300.63
7382 Security Systems Services	$15,550.08	$311.00
7389 Miscellaneous Business Services	$21,447.80	$428.96
Other	$19,666.76	$394.04
Total for MAJOR GROUP 73	$144,424.55	$2,889.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7538 General Automotive Repair Shops	$2,580.04	$51.60
Other	$3,557.00	$71.14
Total for MAJOR GROUP 75	$6,137.04	$122.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,425.30	$128.51
Other	$10,877.99	$217.56
Total for MAJOR GROUP 76	$17,303.29	$346.07
MAJOR GROUP: 78 Motion Pictures		
Other	$6,604.88	$132.09
Total for MAJOR GROUP 78	$6,604.88	$132.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$326,671.07	$6,533.41
7999 Amusement and Recreation Services, NEC	$86,377.88	$1,727.56
Other	N/A	N/A
Total for MAJOR GROUP 79	$415,138.95	$8,302.77
MAJOR GROUP: 80 Health Services		
Other	$22,210.27	$444.20
Total for MAJOR GROUP 80	$22,210.27	$444.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,195.42	$303.91
Total for MAJOR GROUP 81	$15,195.42	$303.91
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	$49,176.18	$983.53
8741 Management Services	$37,322.13	$746.44
8742 Management Consulting Services	$2,002.89	$40.06
Other	$22,463.75	$449.28
Total for MAJOR GROUP 87	$110,964.95	$2,219.31
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,786,651.91	$55,733.72
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$7,779.52	$155.59
C	Construction	$96,199.41	$1,933.79
D	Manufacturing	$318,967.11	$6,379.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$708,631.57	$14,172.61
F	Wholesale Trade	$211,782.29	$4,236.34
G	Retail Trade	$1,801,600.97	$36,011.39
H	Finance, Insurance, And Real Estate	$33,982.46	$679.64
I	Services	$2,786,651.91	$55,733.72
	Other	$3,219.15	$64.38
	Total for Deadwood - General	$5,968,814.39	$119,366.81

Deadwood - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$378,624.97	$3,786.25
5813 Drinking Places	$485,976.75	$4,859.78
Total for MAJOR GROUP 58	$864,601.72	$8,646.03
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$13,556.00	$135.55
Total for MAJOR GROUP 59	$13,556.00	$135.55
Total for DIVISION G	$944,534.53	$9,445.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,433.60	$64.34
Total for MAJOR GROUP 65	$6,433.60	$64.34
Total for DIVISION H	$6,433.60	$64.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,815,867.60	$18,158.67
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,817,207.60	$18,172.07
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: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$273,088.50	$2,730.88
7999 Amusement and Recreation Services, NEC	$57,152.66	$571.53
Total for MAJOR GROUP 79	$330,241.16	$3,302.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,152,836.83	$21,528.36

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

Returns Filed: April 2010

Deadwood - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$944,534.53	$9,445.35
H	Finance, Insurance, And Real Estate	$6,433.60	$64.34
I	Services	$2,152,836.83	$21,528.36
	Other	$2,426.00	$24.26
	Total for Deadwood - Gross Receipts	$3,106,230.96	$31,062.31

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$7,779.52	$155.59
C	Construction	$96,199.41	$1,933.79
D	Manufacturing	$318,967.11	$6,379.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$708,631.57	$14,172.61
F	Wholesale Trade	$211,782.29	$4,236.34
G	Retail Trade	$2,746,135.50	$45,456.74
H	Finance, Insurance, And Real Estate	$40,416.06	$743.98
I	Services	$4,939,488.74	$77,262.08
	Other	$5,645.15	$88.64
	Total for Deadwood	$9,075,045.35	$150,429.12

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$817.06	$16.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$892.06	$17.84
Total for DIVISION A	$892.06	$17.84
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$18,649.51	$372.99
Other	$35,610.73	$712.21
Total for MAJOR GROUP 17	$54,260.24	$1,085.20
Total for DIVISION C	$54,260.24	$1,085.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,018.67	$160.37
2741 Miscellaneous Publishing	$1,107.75	$22.16
2759 Commercial Printing, NEC	$6,152.58	$123.05
Other	$2,241.84	$44.84
Total for MAJOR GROUP 27	$17,520.84	$350.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,436.35	$68.74
Total for MAJOR GROUP 35	$3,436.35	$68.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$28,787.87	$575.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,452.47	$469.05
Total for MAJOR GROUP 42	$23,452.47	$469.05
MAJOR GROUP: 45 Transportation By Air		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$142,836.36	$2,856.73
4813 Telephone Communications, Except Radiotelephone	$167,925.28	$3,358.50
4841 Cable and Other Pay Television Services	$5,860.88	$117.22
Other	$2,014.91	$40.29
Total for MAJOR GROUP 48	$318,637.43	$6,372.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$289,171.33	$5,783.43
Total for MAJOR GROUP 49	$289,171.33	$5,783.43
Total for DIVISION E	$634,459.71	$12,689.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,866.65	$197.34
5045 Computers and Computer Peripheral Equipment and Software	$4,153.50	$83.07
5046 Commercial Equipment, NEC	$2,669.91	$53.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$328,176.94	$6,563.54
5074 Plumbing and Heating Equipment and Supplies	$11,727.06	$234.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,060.30	$61.21
5082 Construction and Mining Machinery and Equipment	$10,867.64	$217.35
5084 Industrial Machinery and Equipment	$2,113.32	$42.26
5085 Industrial Supplies	$1,316.41	$26.33
5087 Service Establishment Equipment and Supplies	$1,844.99	$36.90
Other	$117,396.22	$2,347.92
Total for MAJOR GROUP 50	$493,192.94	$9,863.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$606,091.89	$12,121.84
5149 Groceries and Related Products, NEC	$886.82	$17.74
Other	$10,920.27	$218.39
Total for MAJOR GROUP 51	$617,898.98	$12,357.97
Total for DIVISION F	$1,111,091.92	$22,221.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,083.70	$1,861.67
5251 Hardware Stores	$68,881.31	$1,377.63
Total for MAJOR GROUP 52	$161,965.01	$3,239.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,993.78	$1,019.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$60,893.86	$1,217.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,978.28	$99.57
Other	$69,208.50	$1,384.17
Total for MAJOR GROUP 54	$74,186.78	$1,483.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$74,696.04	$1,493.92
5541 Gasoline Service Station	$135,888.50	$2,717.77
Other	$4,125.50	$82.51
Total for MAJOR GROUP 55	$214,710.04	$4,294.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,362.76	$27.26
5651 Family Clothing Stores	$6,844.12	$136.89
5661 Shoe Stores	$215.90	$4.32
5699 Miscellaneous Apparel and Accessory Stores	$1,348.67	$26.97
Other	N/A	N/A

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$10,347.86	$206.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,681.89	$333.64
5713 Floor Coverings Stores	$5,242.22	$115.03
5719 Miscellaneous Homefurnishings Stores	$4,299.92	$86.00
5722 Household Appliance Stores	$13,267.90	$265.36
5734 Computer and Computer Software Stores	$6,549.95	$184.74
Other	$6,795.33	$135.92
Total for MAJOR GROUP 57	$52,837.21	$1,120.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$97,505.44	$1,950.11
5813 Drinking Places	$77,892.97	$1,557.86
Total for MAJOR GROUP 58	$175,398.41	$3,507.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,114.25	$162.29
5943 Stationery Stores	$2,877.46	$57.56
5961 Catalog and Mail-Order Houses	$13,552.16	$271.03
5962 Automatic Merchandise Machine Operators	$1,595.21	$31.90
5963 Direct Selling Establishments	$26,465.63	$529.32
5992 Florists	$9,400.43	$188.01
5999 Miscellaneous Retail Stores, NEC	$23,981.20	$479.61
Other	$29,091.82	$586.57
Total for MAJOR GROUP 59	$115,078.16	$2,306.29
Total for DIVISION G	$865,417.33	$17,377.04
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		
6159 Miscellaneous Business Credit Institutions	$3,611.71	$72.23
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,619.61	$72.39
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,417.41	$48.35
Total for MAJOR GROUP 63	$2,417.41	$48.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,678.88	$53.58
Total for MAJOR GROUP 64	$2,678.88	$53.58
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,238.33	$404.77
Total for MAJOR GROUP 65	$20,238.33	$404.77
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,203.23	$584.07
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		
7213 Linen Supply	$393.50	$7.87
7217 Carpet and Upholstery Cleaning	$2,697.20	$53.94
7218 Industrial Launderers	$1,759.60	$35.19
7231 Beauty Shops	$20,885.50	$417.71
7299 Miscellaneous Personal Services, NEC	$5,525.98	$110.52

Dell Rapids - General *continued...*

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

	Taxable	Tax Due
Other	$24,186.95	$483.74
Total for MAJOR GROUP 72	$55,448.73	$1,108.97
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,227.26	$64.55
7349 Building Cleaning and Maintenance Services, NEC	$8,454.61	$169.09
7359 Equipment Rental and Leasing, NEC	$6,239.14	$124.78
7371 Computer Programming Services	$508.54	$10.17
7372 Prepackaged Software	$7,050.76	$141.01
7374 Computer Processing and Data Preparation and Processing Services	$1,248.35	$24.97
7377 Computer Rental and Leasing	$560.50	$11.21
7379 Computer Related Services, NEC	$1,389.08	$27.79
7382 Security Systems Services	$1,100.30	$22.01
7389 Miscellaneous Business Services	$10,389.65	$207.80
Other	$13,136.79	$262.73
Total for MAJOR GROUP 73	$53,304.98	$1,066.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$65,053.90	$1,301.08
Total for MAJOR GROUP 75	$65,053.90	$1,301.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,574.13	$31.48
Other	$4,665.89	$93.31
Total for MAJOR GROUP 76	$6,240.02	$124.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,289.21	$305.79
Other	N/A	N/A
Total for MAJOR GROUP 78	$31,754.85	$635.10
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$22,189.48	$443.78
Total for MAJOR GROUP 79	$22,189.48	$443.78
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$41,757.03	$835.14
Total for MAJOR GROUP 81	$41,757.03	$835.14
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$5,435.49	$108.72
8721 Accounting, Auditing, and Bookkeeping Services	$101,891.95	$2,037.84
8742 Management Consulting Services	$2,228.68	$44.57
Other	$1,133.84	$22.67
Total for MAJOR GROUP 87	$110,689.96	$2,213.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$435,458.98	$8,709.17

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

Returns Filed: April 2010

Dell Rapids - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$892.06	$17.84
C	Construction	$54,260.24	$1,085.20
D	Manufacturing	$28,787.87	$575.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$634,459.71	$12,689.19
F	Wholesale Trade	$1,111,091.92	$22,221.82
G	Retail Trade	$865,417.33	$17,377.18
H	Finance, Insurance, And Real Estate	$29,203.23	$584.07
I	Services	$435,458.98	$8,709.17
	Total for Dell Rapids - General	$3,159,571.34	$63,260.25

Dell Rapids - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
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			$97,102.58	$971.03
5813 Drinking Places			$74,252.84	$742.53
		Total for MAJOR GROUP 58	$171,355.42	$1,713.56
		Total for DIVISION G	$223,842.42	$2,238.43
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:	78	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	$50,387.82	$503.89

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$223,842.42	$2,238.43
I	Services	$50,387.82	$503.89
	Other	$18,764.86	$187.65
	Total for Dell Rapids - Gross Receipts	$292,995.10	$2,929.97

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

Returns Filed: April 2010

Dell Rapids Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$892.06	$17.84
C	Construction	$54,260.24	$1,085.20
D	Manufacturing	$28,787.87	$575.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$634,459.71	$12,689.19
F	Wholesale Trade	$1,111,091.92	$22,221.82
G	Retail Trade	$1,089,259.75	$19,615.61
H	Finance, Insurance, And Real Estate	$29,203.23	$584.07
I	Services	$485,846.80	$9,213.06
	Other	$18,764.86	$187.65
	Total for Dell Rapids	$3,452,566.44	$66,190.22

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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.

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$380.26	$7.60
Other	$1,064.54	$21.30
Total for MAJOR GROUP 27	$1,444.80	$28.90
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	$1,579.80	$31.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,529.25	$70.58
4813 Telephone Communications, Except Radiotelephone	$11,715.02	$234.30
Other	$283.35	$5.66
Total for MAJOR GROUP 48	$15,527.62	$310.54
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	$33,567.60	$671.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,379.56	$67.60
Total for MAJOR GROUP 50	$3,379.56	$67.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,068.15	$41.37
Total for MAJOR GROUP 51	$2,068.15	$41.37
Total for DIVISION F	$5,447.71	$108.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,141.82	$42.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,505.62	$50.12
MAJOR 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	$44,248.32	$884.97
Total for MAJOR GROUP 54	$44,248.32	$884.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$22,696.58	$453.93
Total for MAJOR GROUP 55	$22,696.58	$453.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$493.50	$9.87
Other	$3,424.11	$68.48
Total for MAJOR GROUP 56	$3,917.61	$78.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$615.84	$12.32
5961 Catalog and Mail-Order Houses	$456.13	$9.12
5963 Direct Selling Establishments	$1,137.94	$22.76
5999 Miscellaneous Retail Stores, NEC	$2,952.33	$59.04
Other	$2,268.82	$44.55
Total for MAJOR GROUP 59	$7,431.06	$147.79
Total for DIVISION G	$104,735.31	$2,093.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,731.58	$34.63
Total for MAJOR GROUP 72	$1,731.58	$34.63
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$185.75	$3.72
Other	$2,395.28	$47.91
Total for MAJOR GROUP 73	$2,581.03	$51.63
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$521.16	$10.42
Total for MAJOR GROUP 87	$521.16	$10.42
Total for DIVISION I	$15,043.56	$300.87

Delmont - General Recap

D	Manufacturing	$1,579.80	$31.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,567.60	$671.34
F	Wholesale Trade	$5,447.71	$108.97
G	Retail Trade	$104,735.31	$2,093.88
I	Services	$15,043.56	$300.87
	Other	$324.95	$6.50
	Total for Delmont - General	$160,698.93	$3,213.16

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

Returns Filed: April 2010

Delmont Recap

		Taxable	Tax Due
D	Manufacturing	$1,579.80	$31.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,567.60	$671.34
F	Wholesale Trade	$5,447.71	$108.97
G	Retail Trade	$104,735.31	$2,093.88
I	Services	$15,043.56	$300.87
	Other	$324.95	$6.50
	Total for Delmont	$160,698.93	$3,213.16

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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.

DENR - Lewis & Clark Rural Water - Gross Receipts

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

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

Other	$562,625.18	$11,252.50
Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$562,625.18	$11,252.50

DENR - Lewis & Clark Rural Water Recap

Other	$562,625.18	$11,252.50
Total for DENR - Lewis & Clark Rural Water	$562,625.18	$11,252.50

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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.

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

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$1,314.16	$26.28
Total for DENR - SF Flood Control Project - Gross Receipts	$1,314.16	$26.28

DENR - SF Flood Control Project Recap

Other	$1,314.16	$26.28
Total for DENR - SF Flood Control Project	$1,314.16	$26.28

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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.

DENR-Rosebud Sioux Rural Water Sys - General

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

DENR-Rosebud Sioux Rural Water Sys - General Recap

Other	$29,876.41	$597.53
Total for DENR-Rosebud Sioux Rural Water Sys - General	$29,876.41	$597.53

DENR-Rosebud Sioux Rural Water Sys Recap

Other	$29,876.41	$597.53
Total for DENR-Rosebud Sioux Rural Water Sys	$29,876.41	$597.53

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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: 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	$456.25	$9.12
Other	$188.01	$3.76
Total for MAJOR GROUP 27	$644.26	$12.88
Total for DIVISION D	$644.26	$12.88
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	$3,526.39	$70.53
Other	$5,264.20	$105.28
Total for MAJOR GROUP 48	$8,790.59	$175.81
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	$26,690.61	$533.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,180.75	$23.62
Total for MAJOR GROUP 50	$1,180.75	$23.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,212.27	$144.25
Total for MAJOR GROUP 51	$7,212.27	$144.25
Total for DIVISION F	$8,393.02	$167.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,865.40	$197.31
Total for MAJOR GROUP 52	$9,865.40	$197.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,193.46	$43.87
Total for MAJOR GROUP 53	$2,193.46	$43.87
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	$986.49	$19.73
Total for MAJOR GROUP 56	$986.49	$19.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,669.62	$73.40
Total for MAJOR GROUP 57	$3,669.62	$73.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$2,053.65	$41.08
5963 Direct Selling Establishments	$2,017.70	$40.35
5999 Miscellaneous Retail Stores, NEC	$5,478.05	$109.57
Other	$1,259.71	$25.20
Total for MAJOR GROUP 59	$10,809.11	$216.20
Total for DIVISION G	$55,535.43	$1,110.74
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	$185.86	$3.72
Total for MAJOR GROUP 72	$185.86	$3.72
MAJOR GROUP: 73 Business Services		
Other	$929.64	$18.59
Total for MAJOR GROUP 73	$929.64	$18.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,184.05	$43.68

Dimock - General Recap

D	Manufacturing	$644.26	$12.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,690.61	$533.81
F	Wholesale Trade	$8,393.02	$167.87
G	Retail Trade	$55,535.43	$1,110.74
I	Services	$2,184.05	$43.68
	Other	$219.84	$4.40
	Total for Dimock - General	$93,667.21	$1,873.38

Dimock Recap

D	Manufacturing	$644.26	$12.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,690.61	$533.81
F	Wholesale Trade	$8,393.02	$167.87
G	Retail Trade	$55,535.43	$1,110.74
I	Services	$2,184.05	$43.68
	Other	$219.84	$4.40
	Total for Dimock	$93,667.21	$1,873.38

Taxable	Tax Due

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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	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,189.23	$23.79
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,223.97	$24.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,903.48	$38.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,918.94	$98.38
4813 Telephone Communications, Except Radiotelephone	$8,573.11	$171.46
4841 Cable and Other Pay Television Services	$5,801.00	$116.02
4899 Communications Services, NEC	$938.46	$18.77
Total for MAJOR GROUP 48	$20,231.51	$404.63
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	$58,600.35	$1,172.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$945.50	$18.91
Other	$1,707.59	$34.15
Total for MAJOR GROUP 50	$2,653.09	$53.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,296.64	$25.92
Total for MAJOR GROUP 51	$1,296.64	$25.92
Total for DIVISION F	$3,949.73	$78.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,907.70	$458.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,087.70	$461.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,069.75	$21.40
Total for MAJOR GROUP 53	$1,069.75	$21.40
MAJOR GROUP: 54 Food Stores		
Other	$1,327.85	$26.56
Total for MAJOR GROUP 54	$1,327.85	$26.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$45,233.70	$904.68
Total for MAJOR GROUP 55	$45,233.70	$904.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$364.95	$7.30
5651 Family Clothing Stores	$115.50	$2.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$447.95	$8.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$98,487.54	$1,969.75
Other	N/A	N/A
Total for MAJOR GROUP 57	$98,853.20	$1,977.06
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	$1,485.28	$29.71
5961 Catalog and Mail-Order Houses	$313.76	$6.28
5963 Direct Selling Establishments	$3,431.67	$68.63
5999 Miscellaneous Retail Stores, NEC	$2,983.92	$59.68
Other	$847.90	$16.89
Total for MAJOR GROUP 59	$9,062.53	$181.19
Total for DIVISION G	$199,529.85	$3,990.55
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	$2,425.67	$48.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,486.50	$49.73
Total for MAJOR GROUP 72	$2,486.50	$49.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,768.58	$95.37
7372 Prepackaged Software	$501.50	$10.03
Other	$1,008.67	$20.17
Total for MAJOR GROUP 73	$6,278.75	$125.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,399.05	$47.98
Total for MAJOR GROUP 87	$2,399.05	$47.98

Doland - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$18,527.30	$370.54

Doland - General Recap

D	Manufacturing	$1,903.48	$38.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,600.35	$1,172.01
F	Wholesale Trade	$3,949.73	$78.98
G	Retail Trade	$199,529.85	$3,990.55
H	Finance, Insurance, And Real Estate	$2,425.67	$48.51
I	Services	$18,527.30	$370.54
	Other	$4,004.00	$80.08
	Total for Doland - General	$288,940.38	$5,778.74

Doland Recap

D	Manufacturing	$1,903.48	$38.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,600.35	$1,172.01
F	Wholesale Trade	$3,949.73	$78.98
G	Retail Trade	$199,529.85	$3,990.55
H	Finance, Insurance, And Real Estate	$2,425.67	$48.51
I	Services	$18,527.30	$370.54
	Other	$4,004.00	$80.08
	Total for Doland	$288,940.38	$5,778.74

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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	$12,990.27	$584.57
Total for MAJOR GROUP 45	$12,990.27	$584.57
Total for DIVISION E	$25,047.02	$1,127.13
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	$73,212.82	$3,294.57
5521 Motor Vehicle Dealers	$18,836.81	$847.66
Total for MAJOR GROUP 55	$92,049.63	$4,142.23
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$99,513.45	$4,478.10
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,528,793.54	$68,795.72
7519 Utility Trailers and Recreational Vehicle Rental	$8,623.00	$388.04
Total for MAJOR GROUP 75	$1,537,416.54	$69,183.76
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,547,550.57	$69,639.79

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,047.02	$1,127.13
G	Retail Trade	$99,513.45	$4,478.10
I	Services	$1,547,550.57	$69,639.79
	Other	$2,196.17	$98.83
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$1,674,307.21	$75,343.85

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

Returns Filed: April 2010

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,047.02	$1,127.13
G	Retail Trade	$99,513.45	$4,478.10
I	Services	$1,547,550.57	$69,639.79
	Other	$2,196.17	$98.83
	Total for DOR - Motor Vehicle Leasing	$1,674,307.21	$75,343.85

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Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$787.20	$7.87
Other	$4,243.62	$47.06
Total for MAJOR GROUP 27	$5,030.82	$54.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,068.26	$75.30
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		
4813 Telephone Communications, Except Radiotelephone	$2,567.31	$25.68
4899 Communications Services, NEC	$538.64	$5.39
Other	$15,688.52	$156.88
Total for MAJOR GROUP 48	$18,794.47	$187.95
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	$44,546.10	$445.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,432.00	$14.32
Other	$4,369.45	$43.68
Total for MAJOR GROUP 50	$5,801.45	$58.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,929.52	$269.29
Total for MAJOR GROUP 51	$26,929.52	$269.29
Total for DIVISION F	$32,730.97	$327.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$18,528.13	$185.28
Total for MAJOR GROUP 52	$18,528.13	$185.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,564.90	$25.65
Total for MAJOR GROUP 53	$2,564.90	$25.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$21,635.70	$216.36
5499 Miscellaneous Food Stores	$1,099.36	$11.01
Total for MAJOR GROUP 54	$22,735.06	$227.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$665.30	$6.65
Other	$910.76	$9.11
Total for MAJOR GROUP 56	$1,576.06	$15.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$3,528.84	$35.29
Other	$1,051.89	$10.52
Total for MAJOR GROUP 57	$4,580.73	$45.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,565.36	$15.65
5961 Catalog and Mail-Order Houses	$1,222.55	$12.23
5963 Direct Selling Establishments	$2,232.59	$22.33
5999 Miscellaneous Retail Stores, NEC	$728.33	$7.29
Other	$23,883.36	$240.72
Total for MAJOR GROUP 59	$29,632.19	$298.22
Total for DIVISION G	$99,389.73	$995.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$762.18	$7.62
Total for MAJOR GROUP 60	$762.18	$7.62
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	$3,504.11	$35.04
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	$1,455.60	$14.56
Other	$5,139.55	$51.39
Total for MAJOR GROUP 73	$6,595.15	$65.95
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	$6,550.61	$65.51
Total for MAJOR GROUP 78	$6,550.61	$65.51
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	$360,323.90	$3,603.24
Other	N/A	N/A
Total for MAJOR GROUP 87	$360,414.61	$3,604.15
Total for DIVISION I	$378,463.79	$3,784.65

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

Returns Filed: April 2010

Dupree - General Recap

		Taxable	Tax Due
D	Manufacturing	$7,068.26	$75.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,546.10	$445.47
F	Wholesale Trade	$32,730.97	$327.29
G	Retail Trade	$99,389.73	$995.87
H	Finance, Insurance, And Real Estate	$3,504.11	$35.04
I	Services	$378,463.79	$3,784.65
	Other	$1,579.34	$15.79
	Total for Dupree - General	$567,282.30	$5,679.41

Dupree Recap

D	Manufacturing	$7,068.26	$75.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,546.10	$445.47
F	Wholesale Trade	$32,730.97	$327.29
G	Retail Trade	$99,389.73	$995.87
H	Finance, Insurance, And Real Estate	$3,504.11	$35.04
I	Services	$378,463.79	$3,784.65
	Other	$1,579.34	$15.79
	Total for Dupree	$567,282.30	$5,679.41

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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.

Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$613.14	$12.26
Total for MAJOR GROUP 17	$613.14	$12.26
Total for DIVISION C	$613.14	$12.26
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,357.18	$67.15
Other	$3,894.38	$77.89
Total for MAJOR GROUP 27	$7,251.56	$145.04
MAJOR 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	$20,777.73	$415.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$94,092.17	$1,881.84
4813 Telephone Communications, Except Radiotelephone	$3,387.52	$67.75
Other	$27,656.37	$553.12
Total for MAJOR GROUP 48	$125,136.06	$2,502.71
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	$181,826.59	$3,636.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,577.46	$171.55
5045 Computers and Computer Peripheral Equipment and Software	$1,269.83	$25.40
5046 Commercial Equipment, NEC	$643.54	$12.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($761.54)	($15.23)
5074 Plumbing and Heating Equipment and Supplies	$12,711.16	$254.22
Other	$8,883.74	$177.66
Total for MAJOR GROUP 50	$31,324.19	$626.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,334.20	$266.69
Total for MAJOR GROUP 51	$13,334.20	$266.69
Total for DIVISION F	$44,658.39	$893.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$32,410.04	$648.20
Total for MAJOR GROUP 52	$32,410.04	$648.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,669.87	$33.40

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$172,937.40	$3,458.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$139,434.92	$2,788.69
5499 Miscellaneous Food Stores	$1,838.03	$36.76
Total for MAJOR GROUP 54	$141,272.95	$2,825.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$67,397.91	$1,347.96
Total for MAJOR GROUP 55	$67,397.91	$1,347.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,508.02	$30.16
5651 Family Clothing Stores	$18,037.14	$360.74
Other	$1,124.75	$22.50
Total for MAJOR GROUP 56	$20,669.91	$413.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,182.95	$43.66
Other	$4,811.71	$96.23
Total for MAJOR GROUP 57	$6,994.66	$139.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$3,207.72	$64.15
5943 Stationery Stores	$767.21	$15.34
5961 Catalog and Mail-Order Houses	$8,138.94	$162.77
5963 Direct Selling Establishments	$6,944.15	$138.88
5999 Miscellaneous Retail Stores, NEC	$33,879.32	$677.59
Other	$157,387.37	$3,147.75
Total for MAJOR GROUP 59	$210,324.71	$4,206.48
Total for DIVISION G	$791,234.46	$15,824.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$7,110.65	$142.21
Total for MAJOR GROUP 60	$7,110.65	$142.21
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	$8,508.05	$170.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$856.94	$17.13
Total for MAJOR GROUP 72	$856.94	$17.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$19,623.46	$392.47
7372 Prepackaged Software	$2,755.95	$55.13
7389 Miscellaneous Business Services	$2,699.00	$53.98
Other	$4,849.90	$97.00
Total for MAJOR GROUP 73	$29,928.31	$598.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$32,928.40	$658.57
Total for MAJOR GROUP 75	$32,928.40	$658.57
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,391.00	$647.82
Other	N/A	N/A
Total for MAJOR GROUP 87	$32,842.98	$656.86
Total for DIVISION I	$118,854.70	$2,377.10

Eagle Butte - General Recap

C	Construction	$613.14	$12.26
D	Manufacturing	$20,777.73	$415.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,826.59	$3,636.52
F	Wholesale Trade	$44,658.39	$893.16
G	Retail Trade	$791,234.46	$15,824.67
H	Finance, Insurance, And Real Estate	$8,508.05	$170.16
I	Services	$118,854.70	$2,377.10
	Total for Eagle Butte - General	$1,166,473.06	$23,329.43

Eagle Butte - Gross Receipts

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

Eagle Butte - Gross Receipts Recap

Other	$164,532.92	$1,645.34
Total for Eagle Butte - Gross Receipts	$164,532.92	$1,645.34

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

Returns Filed: April 2010

Eagle Butte Recap

		Taxable	Tax Due
C	Construction	$613.14	$12.26
D	Manufacturing	$20,777.73	$415.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,826.59	$3,636.52
F	Wholesale Trade	$44,658.39	$893.16
G	Retail Trade	$791,234.46	$15,824.67
H	Finance, Insurance, And Real Estate	$8,508.05	$170.16
I	Services	$118,854.70	$2,377.10
	Other	$164,532.92	$1,645.34
	Total for Eagle Butte	$1,331,005.98	$24,974.77

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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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	$374.44	$3.75
Other	$501.17	$5.01
Total for MAJOR GROUP 27	$875.61	$8.76
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$31,406.35	$314.07
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	$341.17	$3.41
4813 Telephone Communications, Except Radiotelephone	$5,003.64	$50.04
4841 Cable and Other Pay Television Services	$1,506.00	$15.06
Total for MAJOR GROUP 48	$6,850.81	$68.51
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	$17,088.37	$170.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$629.75	$6.30
Total for MAJOR GROUP 50	$629.75	$6.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,191.45	$11.91
Total for MAJOR GROUP 51	$1,191.45	$11.91
Total for DIVISION F	$1,821.20	$18.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,938.84	$169.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,432.84	$174.33
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	$22,826.62	$228.27
Total for MAJOR GROUP 54	$22,826.62	$228.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Eden - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$595.51	$5.96
Total for MAJOR GROUP 57	$595.51	$5.96
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		
5961 Catalog and Mail-Order Houses	$283.22	$2.83
5984 Liquefied Petroleum Gas Dealers	$5,416.55	$54.17
Other	$1,335.37	$13.36
Total for MAJOR GROUP 59	$7,035.14	$70.36
Total for DIVISION G	$79,833.96	$798.36

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 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	$379.00	$3.79
Other	$379.20	$3.79
Total for MAJOR GROUP 73	$758.20	$7.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$476.44	$4.76
Total for MAJOR GROUP 87	$476.44	$4.76
Total for DIVISION I	$3,258.06	$32.57

Eden - General Recap

D	Manufacturing	$31,406.35	$314.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,088.37	$170.89
F	Wholesale Trade	$1,821.20	$18.21
G	Retail Trade	$79,833.96	$798.36
I	Services	$3,258.06	$32.57
	Other	$390.40	$3.90
	Total for Eden - General	$133,798.34	$1,338.00

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

Returns Filed: April 2010

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$31,406.35	$314.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,088.37	$170.89
F	Wholesale Trade	$1,821.20	$18.21
G	Retail Trade	$79,833.96	$798.36
I	Services	$3,258.06	$32.57
	Other	$390.40	$3.90
	Total for Eden	$133,798.34	$1,338.00

ITEMS OF NOTE:

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Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,639.92	$52.80
Total for MAJOR GROUP 17	$2,639.92	$52.80
Total for DIVISION C	$2,639.92	$52.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$7,218.96	$144.38
Total for MAJOR GROUP 27	$7,218.96	$144.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$9,419.38	$188.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,543.43	$70.87
4813 Telephone Communications, Except Radiotelephone	$41,377.78	$827.56
Other	$4,682.41	$93.65
Total for MAJOR GROUP 48	$49,603.62	$992.08
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	$145,144.54	$2,902.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$720.31	$14.41
5045 Computers and Computer Peripheral Equipment and Software	$2,999.34	$59.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($1,508.67)	($30.17)
Other	$33,486.49	$669.73
Total for MAJOR GROUP 50	$35,697.47	$713.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,608.83	$52.18
Total for MAJOR GROUP 51	$2,608.83	$52.18
Total for DIVISION F	$38,306.30	$766.13

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,534.28	$50.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,427.67	$68.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,850.47	$37.02
Total for MAJOR GROUP 53	$1,850.47	$37.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$165,626.82	$3,312.53
Other	$2,929.47	$58.59
Total for MAJOR GROUP 54	$168,556.29	$3,371.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$51,846.22	$1,036.93
Other	N/A	N/A
Total for MAJOR GROUP 55	$66,670.84	$1,333.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$410.47	$8.21
5651 Family Clothing Stores	$170.55	$3.41
Other	$204.36	$4.09
Total for MAJOR GROUP 56	$785.38	$15.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,428.60	$50.20
Total for MAJOR GROUP 57	$2,428.60	$50.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,835.58	$716.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$54,078.48	$1,081.57
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$268.53	$5.38
5961 Catalog and Mail-Order Houses	$2,762.95	$55.26
5963 Direct Selling Establishments	$5,630.87	$112.62
5999 Miscellaneous Retail Stores, NEC	$43,924.39	$878.50
Other	$9,950.20	$199.00
Total for MAJOR GROUP 59	$62,536.94	$1,250.76
Total for DIVISION G	$360,334.67	$7,208.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,680.03	$113.60
Total for MAJOR GROUP 65	$5,680.03	$113.60
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	$7,286.50	$145.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$22,274.41	$445.48

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$22,274.41	$445.48
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,755.32	$35.11
7359 Equipment Rental and Leasing, NEC	$5,084.45	$101.69
7372 Prepackaged Software	$34,854.38	$697.09
7389 Miscellaneous Business Services	$2,397.50	$47.95
Other	$5,148.53	$102.97
Total for MAJOR GROUP 73	$49,240.18	$984.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,089.92	$181.79
Total for MAJOR GROUP 75	$9,089.92	$181.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
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		
8711 Engineering Services	$2,741.59	$54.84
8721 Accounting, Auditing, and Bookkeeping Services	$4,768.38	$95.37
Other	$3,741.15	$74.83
Total for MAJOR GROUP 87	$11,251.12	$225.04
Total for DIVISION I	$110,544.81	$2,210.89

Edgemont - General Recap

C	Construction	$2,639.92	$52.80
D	Manufacturing	$9,419.38	$188.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,144.54	$2,902.90
F	Wholesale Trade	$38,306.30	$766.13
G	Retail Trade	$360,334.67	$7,208.36
H	Finance, Insurance, And Real Estate	$7,286.50	$145.73
I	Services	$110,544.81	$2,210.89
	Other	$42,744.19	$854.88
	Total for Edgemont - General	$716,420.31	$14,330.08

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		
5812 Eating Places	$35,835.58	$358.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$54,078.48	$540.79
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Edgemont - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$109,566.42	$1,095.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$109,566.42	$1,095.67
	Other	$3,627.70	$36.28
	Total for Edgemont - Gross Receipts	$113,194.12	$1,131.95

Edgemont Recap

C	Construction	$2,639.92	$52.80
D	Manufacturing	$9,419.38	$188.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,144.54	$2,902.90
F	Wholesale Trade	$38,306.30	$766.13
G	Retail Trade	$469,901.09	$8,304.03
H	Finance, Insurance, And Real Estate	$7,286.50	$145.73
I	Services	$110,544.81	$2,210.89
	Other	$46,371.89	$891.16
	Total for Edgemont	$829,614.43	$15,462.03

ITEMS OF NOTE:

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

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	$270.70	$5.41
Total for MAJOR GROUP 27	$270.70	$5.41
Total for DIVISION D	$270.70	$5.41
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	$8,418.08	$168.36
4813 Telephone Communications, Except Radiotelephone	$3,733.03	$74.67
4841 Cable and Other Pay Television Services	$5,389.17	$107.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,875.38	$357.51
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	$33,773.33	$675.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,393.00	$47.86
Other	$2,572.96	$51.45
Total for MAJOR GROUP 50	$4,965.96	$99.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,102.46	$102.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,708.33	$154.17
Total for MAJOR GROUP 55	$7,708.33	$154.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$494.00	$9.87
Total for MAJOR GROUP 56	$494.00	$9.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$741.01	$14.82
Total for MAJOR GROUP 57	$741.01	$14.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Egan - 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	$207.99	$4.16
5999 Miscellaneous Retail Stores, NEC	$505.00	$10.10
Other	$843.68	$17.32
Total for MAJOR GROUP 59	$1,556.67	$31.58
Total for DIVISION G	$18,356.52	$367.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$199.33	$3.99
Other	$3,297.53	$65.96
Total for MAJOR GROUP 73	$3,496.86	$69.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$814.02	$16.28
Total for MAJOR GROUP 87	$814.02	$16.28
Total for DIVISION I	$4,997.47	$99.97

Egan - General Recap

D	Manufacturing	$270.70	$5.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,773.33	$675.47
F	Wholesale Trade	$5,102.46	$102.04
G	Retail Trade	$18,356.52	$367.59
I	Services	$4,997.47	$99.97
	Other	$360.07	$7.20
	Total for Egan - General	$62,860.55	$1,257.68

Egan Recap

D	Manufacturing	$270.70	$5.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,773.33	$675.47
F	Wholesale Trade	$5,102.46	$102.04
G	Retail Trade	$18,356.52	$367.59
I	Services	$4,997.47	$99.97
	Other	$360.07	$7.20
	Total for Egan	$62,860.55	$1,257.68

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.

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$28,230.95	$564.62
Total for MAJOR GROUP 07	$28,230.95	$564.62
Total for DIVISION A	$28,230.95	$564.62
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,642.41	$152.85
1751 Carpentry Work	$1,267.50	$25.35
Other	$1,625.57	$32.51
Total for MAJOR GROUP 17	$10,535.48	$210.71
Total for DIVISION C	$10,535.48	$210.71
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,579.98	$171.60
Other	$3,158.55	$63.17
Total for MAJOR GROUP 27	$11,738.53	$234.77
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,089.42	$21.79
Total for MAJOR GROUP 35	$1,089.42	$21.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,803.85	$56.08
Total for MAJOR GROUP 39	$2,803.85	$56.08
Total for DIVISION D	$25,759.04	$515.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,451.56	$309.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,801.56	$336.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$91,648.00	$1,852.95
4813 Telephone Communications, Except Radiotelephone	$17,600.00	$352.00
4841 Cable and Other Pay Television Services	$65,115.15	$1,302.30
4899 Communications Services, NEC	$1,866.38	$37.33
Total for MAJOR GROUP 48	$176,229.53	$3,544.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$235,200.85	$4,704.02

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$235,200.85	$4,704.02
Total for DIVISION E	$428,231.94	$8,584.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,165.98	$103.34
5045 Computers and Computer Peripheral Equipment and Software	$789.00	$15.78
5046 Commercial Equipment, NEC	$2,512.28	$50.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$577.55	$11.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,647.20	$132.95
5065 Electronic Parts and Equipment, NEC	$77,485.26	$1,549.71
5074 Plumbing and Heating Equipment and Supplies	$10,271.47	$205.42
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($954.05)	($19.08)
5087 Service Establishment Equipment and Supplies	$426.23	$8.52
Other	$19,452.48	$389.06
Total for MAJOR GROUP 50	$122,373.40	$2,447.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$751.83	$15.04
5149 Groceries and Related Products, NEC	$502.80	$10.05
Other	$7,141.37	$142.82
Total for MAJOR GROUP 51	$8,396.00	$167.91
Total for DIVISION F	$130,769.40	$2,615.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,785.86	$575.72
5251 Hardware Stores	$12,203.31	$244.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,624.83	$852.50
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		
5411 Grocery Stores	$239,228.56	$4,784.56
5499 Miscellaneous Food Stores	$5,814.85	$116.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$245,073.44	$4,901.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,273.82	$85.48
Other	$49,651.47	$993.03
Total for MAJOR GROUP 55	$53,925.29	$1,078.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,281.34	$25.62
5651 Family Clothing Stores	$3,511.13	$70.22
Other	$1,332.86	$26.66
Total for MAJOR GROUP 56	$6,125.33	$122.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,029.35	$420.59
5719 Miscellaneous Homefurnishings Stores	$3,589.79	$71.79
5722 Household Appliance Stores	$4,655.36	$93.11
5731 Radio, Television, and Consumer Electronics Stores	$100,084.26	$2,001.69
5734 Computer and Computer Software Stores	$2,362.80	$47.26
Other	$2,134.91	$45.18
Total for MAJOR GROUP 57	$133,856.47	$2,679.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$78,663.71	$1,573.27
Other	N/A	N/A
Total for MAJOR GROUP 58	$104,842.97	$2,096.86

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$264.15	$5.29
5943 Stationery Stores	$1,996.49	$39.93
5947 Gift, Novelty, and Souvenir Shops	$665.26	$13.31
5961 Catalog and Mail-Order Houses	$36,417.61	$728.36
5963 Direct Selling Establishments	$9,267.82	$185.36
5999 Miscellaneous Retail Stores, NEC	$15,987.85	$319.76
Other	$11,414.64	$228.30
Total for MAJOR GROUP 59	$76,013.82	$1,520.31
Total for DIVISION G	$671,408.10	$13,430.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$697.67	$13.95
Total for MAJOR GROUP 60	$697.67	$13.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,562.46	$51.25
Total for MAJOR GROUP 61	$2,562.46	$51.25
MAJOR GROUP: 64 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	$31,411.74	$628.23
Total for MAJOR GROUP 65	$31,411.74	$628.23
Total for DIVISION H	$35,011.87	$700.23
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		
7218 Industrial Launderers	$2,329.40	$46.59
Other	$16,772.85	$335.47
Total for MAJOR GROUP 72	$19,102.25	$382.06
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,354.56	$67.09
7342 Disinfecting and Pest Control Services	$551.02	$11.02
7349 Building Cleaning and Maintenance Services, NEC	$6,545.24	$130.90
7359 Equipment Rental and Leasing, NEC	$11,515.23	$230.30
7371 Computer Programming Services	$498.85	$9.98
7372 Prepackaged Software	$5,040.04	$100.80
7374 Computer Processing and Data Preparation and Processing Services	$2,734.44	$54.69
7375 Information Retrieval Services	$2,913.75	$58.28
7382 Security Systems Services	$307.00	$6.14
7389 Miscellaneous Business Services	$11,790.24	$235.81
Other	$4,920.83	$98.41
Total for MAJOR GROUP 73	$50,171.20	$1,003.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,397.00	$1,127.94
Total for MAJOR GROUP 75	$56,397.00	$1,127.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$733.88	$14.68
7699 Repair Shops and Related Services, NEC	$4,878.45	$97.58
Other	$4,541.20	$90.83
Total for MAJOR GROUP 76	$10,153.53	$203.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Elk Point - 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	$5,144.83	$102.89
Total for MAJOR GROUP 79	$5,144.83	$102.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,841.04	$376.83
Total for MAJOR GROUP 81	$18,841.04	$376.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,079.48	$281.59
8721 Accounting, Auditing, and Bookkeeping Services	$38,217.87	$764.36
8742 Management Consulting Services	$3,091.06	$61.83
Other	$3,269.94	$65.41
Total for MAJOR GROUP 87	$58,658.35	$1,173.19
Total for DIVISION I	$228,059.40	$4,561.25

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$28,230.95	$564.62
C	Construction	$10,535.48	$210.71
D	Manufacturing	$25,759.04	$515.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$428,231.94	$8,584.64
F	Wholesale Trade	$130,769.40	$2,615.41
G	Retail Trade	$671,408.10	$13,430.69
H	Finance, Insurance, And Real Estate	$35,011.87	$700.23
I	Services	$228,059.40	$4,561.25
	Total for Elk Point - General	$1,558,006.18	$31,182.73

Elk Point - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$46,643.39	$466.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$46,800.86	$468.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$339,839.08	$3,398.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$366,018.34	$3,660.19
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$421,433.54	$4,214.34

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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Elk Point - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	N/A	N/A

Elk Point - Gross Receipts Recap

G	Retail Trade	$421,433.54	$4,214.34
	Other	$5,661.15	$56.61
	Total for Elk Point - Gross Receipts	$427,094.69	$4,270.95

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$28,230.95	$564.62
C	Construction	$10,535.48	$210.71
D	Manufacturing	$25,759.04	$515.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$428,231.94	$8,584.64
F	Wholesale Trade	$130,769.40	$2,615.41
G	Retail Trade	$1,092,841.64	$17,645.03
H	Finance, Insurance, And Real Estate	$35,011.87	$700.23
I	Services	$228,059.40	$4,561.25
	Other	$5,661.15	$56.61
	Total for Elk Point	$1,985,100.87	$35,453.68

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,293.57	$65.87
Other	$6,259.08	$157.50
Total for MAJOR GROUP 27	$9,552.65	$223.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,260.64	$265.21
Total for MAJOR GROUP 35	$13,260.64	$265.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$27,535.21	$583.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,592.00	$151.84
Total for MAJOR GROUP 42	$7,592.00	$151.84
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	$48,222.67	$1,368.18
4813 Telephone Communications, Except Radiotelephone	$36,771.33	$735.43
Other	$2,793.27	$55.86
Total for MAJOR GROUP 48	$87,787.27	$2,159.47
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	$150,567.01	$3,415.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,471.06	$29.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,932.66	$138.65
5074 Plumbing and Heating Equipment and Supplies	$2,651.87	$53.03

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$8,199.90	$163.99
Total for MAJOR GROUP 50	$19,255.49	$385.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,720.63	$94.41
Total for MAJOR GROUP 51	$4,720.63	$94.41
Total for DIVISION F	$23,976.12	$479.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,447.71	$1,028.96
5251 Hardware Stores	$2,074.98	$41.50
Total for MAJOR GROUP 52	$53,522.69	$1,070.46
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	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	$779.60	$15.59
5651 Family Clothing Stores	$1,382.29	$27.64
5699 Miscellaneous Apparel and Accessory Stores	$2,145.80	$42.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,492.94	$89.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,410.81	$28.22
Other	$11,239.15	$224.79
Total for MAJOR GROUP 57	$12,649.96	$253.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,478.70	$29.58
5961 Catalog and Mail-Order Houses	$2,388.25	$47.77
5963 Direct Selling Establishments	$10,515.13	$210.32
5999 Miscellaneous Retail Stores, NEC	$15,101.92	$302.06
Other	$57,954.69	$1,170.97
Total for MAJOR GROUP 59	$87,438.69	$1,760.70
Total for DIVISION G	$205,787.31	$4,127.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$5,816.85	$116.34
Other	N/A	N/A
Total for MAJOR GROUP 61	$7,721.93	$154.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Elkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$15,713.18	$314.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$15,666.11	$313.32
Total for MAJOR GROUP 72	$15,666.11	$313.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$580.45	$11.61
7359 Equipment Rental and Leasing, NEC	$32,323.39	$646.47
7372 Prepackaged Software	$6,213.34	$124.26
7389 Miscellaneous Business Services	$4,932.94	$98.65
Other	$3,198.02	$63.96
Total for MAJOR GROUP 73	$47,248.14	$944.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$70,405.07	$2,208.62
Total for MAJOR GROUP 75	$70,405.07	$2,208.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$804.71	$16.09
Total for MAJOR GROUP 76	$804.71	$16.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,660.20	$793.21
Other	$1,894.41	$38.23
Total for MAJOR GROUP 87	$41,554.61	$831.44
Total for DIVISION I	$177,527.72	$4,351.40

Elkton - General Recap

D	Manufacturing	$27,535.21	$583.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,567.01	$3,415.06
F	Wholesale Trade	$23,976.12	$479.51
G	Retail Trade	$205,787.31	$4,128.07
H	Finance, Insurance, And Real Estate	$15,713.18	$314.27
I	Services	$177,527.72	$4,351.40
	Other	$1,821.00	$36.42
	Total for Elkton - General	$602,927.55	$13,307.75

Elkton Recap

D	Manufacturing	$27,535.21	$583.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,567.01	$3,415.06
F	Wholesale Trade	$23,976.12	$479.51
G	Retail Trade	$205,787.31	$4,128.07
H	Finance, Insurance, And Real Estate	$15,713.18	$314.27
I	Services	$177,527.72	$4,351.40
	Other	$1,821.00	$36.42
	Total for Elkton	$602,927.55	$13,307.75

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.

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$2,637.36	$52.75
Total for MAJOR GROUP 27	$2,637.36	$52.75
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	$8,414.31	$168.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,108.59	$935.65
4813 Telephone Communications, Except Radiotelephone	$31,670.57	$633.42
Other	$2,468.95	$49.38
Total for MAJOR GROUP 48	$80,248.11	$1,618.45
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	$135,843.11	$2,730.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,549.49	$30.99
5045 Computers and Computer Peripheral Equipment and Software	$1,621.84	$32.43
5074 Plumbing and Heating Equipment and Supplies	$7,027.50	$140.55
Other	$11,656.39	$233.13
Total for MAJOR GROUP 50	$21,855.22	$437.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,573.82	$31.47
Other	$56,074.59	$1,121.48
Total for MAJOR GROUP 51	$57,648.41	$1,152.95
Total for DIVISION F	$79,503.63	$1,590.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,585.23	$151.70
5251 Hardware Stores	$1,798.43	$35.97
Total for MAJOR GROUP 52	$9,383.66	$187.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,560.04	$51.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,162.66	$63.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,224.37	$24.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$80,451.51	$1,609.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$7,424.22	$148.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,364.22	$147.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$453.48	$9.06
Other	$464.94	$9.30
Total for MAJOR GROUP 56	$918.42	$18.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,130.99	$62.62
Other	$3,218.61	$64.37
Total for MAJOR GROUP 57	$6,349.60	$126.99
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	$562.21	$11.24
5961 Catalog and Mail-Order Houses	$2,052.33	$41.05
5963 Direct Selling Establishments	$2,948.70	$58.97
5999 Miscellaneous Retail Stores, NEC	$2,108.10	$42.17
Other	$33,122.55	$663.90
Total for MAJOR GROUP 59	$40,793.89	$817.33
Total for DIVISION G	$164,472.84	$3,290.90
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	$609.83	$12.20
Total for MAJOR GROUP 61	$609.83	$12.20
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,422.03	$48.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,060.12	$61.20
Total for MAJOR GROUP 72	$3,060.12	$61.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,969.46	$39.39
7372 Prepackaged Software	$3,665.58	$73.32
7389 Miscellaneous Business Services	$417.54	$8.36
Other	$1,214.27	$24.28
Total for MAJOR GROUP 73	$7,266.85	$145.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,372.75	$27.46
Total for MAJOR GROUP 76	$1,372.75	$27.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Emery - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,247.17	$144.94
8742 Management Consulting Services	$1,817.21	$36.34
Other	N/A	N/A
Total for MAJOR GROUP 87	$20,715.57	$414.30
Total for DIVISION I	$45,860.41	$917.21

Emery - General Recap

D	Manufacturing	$8,414.31	$168.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,843.11	$2,730.35
F	Wholesale Trade	$79,503.63	$1,590.05
G	Retail Trade	$164,472.84	$3,290.94
H	Finance, Insurance, And Real Estate	$2,422.03	$48.44
I	Services	$45,860.41	$917.21
	Other	$60.00	$1.20
	Total for Emery - General	$436,576.33	$8,746.48

Emery Recap

D	Manufacturing	$8,414.31	$168.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,843.11	$2,730.35
F	Wholesale Trade	$79,503.63	$1,590.05
G	Retail Trade	$164,472.84	$3,290.94
H	Finance, Insurance, And Real Estate	$2,422.03	$48.44
I	Services	$45,860.41	$917.21
	Other	$60.00	$1.20
	Total for Emery	$436,576.33	$8,746.48

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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.

Estelline - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,420.17	$128.40
Total for MAJOR GROUP 17	$6,420.17	$128.40
Total for DIVISION C	$6,420.17	$128.40
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,103.85	$82.09
Other	$1,459.92	$29.20
Total for MAJOR GROUP 27	$5,563.77	$111.29
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	$6,232.27	$124.66
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	$19,127.94	$382.55
4813 Telephone Communications, Except Radiotelephone	$26,375.59	$527.50
4841 Cable and Other Pay Television Services	$6,885.67	$137.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,613.17	$1,052.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$48,453.83	$969.08
Other	N/A	N/A
Total for MAJOR GROUP 49	$71,202.37	$1,424.05
Total for DIVISION E	$128,276.84	$2,565.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,639.33	$32.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,166.32	$123.32
Other	$4,373.33	$87.46
Total for MAJOR GROUP 50	$12,178.98	$243.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$460.56	$9.21
Other	$3,568.89	$71.37
Total for MAJOR GROUP 51	$4,029.45	$80.58
Total for DIVISION F	$16,208.43	$324.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$200,753.97	$2,918.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$201,206.98	$2,927.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,519.38	$70.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,789.70	$95.80

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$511.36	$10.23
Other	$46,159.63	$923.20
Total for MAJOR GROUP 54	$46,670.99	$933.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,947.19	$118.94
5541 Gasoline Service Station	$98,754.65	$1,975.09
Total for MAJOR GROUP 55	$104,701.84	$2,094.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$312.51	$6.25
Other	$341.17	$6.82
Total for MAJOR GROUP 56	$653.68	$13.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,537.75	$70.76
Other	$6,672.18	$133.45
Total for MAJOR GROUP 57	$10,209.93	$204.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,033.75	$40.68
5961 Catalog and Mail-Order Houses	$3,509.17	$70.18
5963 Direct Selling Establishments	$11,731.93	$234.64
5999 Miscellaneous Retail Stores, NEC	$3,031.40	$60.63
Other	$2,692.39	$53.84
Total for MAJOR GROUP 59	$22,998.64	$459.97
Total for DIVISION G	$415,206.33	$7,207.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,769.69	$135.40
Total for MAJOR GROUP 61	$6,769.69	$135.40
MAJOR GROUP: 64 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	$7,697.22	$153.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$953.72	$19.07
Other	$35,642.77	$712.85
Total for MAJOR GROUP 72	$36,596.49	$731.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,664.80	$153.30
7372 Prepackaged Software	$6,955.88	$139.12
7389 Miscellaneous Business Services	$2,674.53	$53.49
Other	$15,704.50	$314.09
Total for MAJOR GROUP 73	$32,999.71	$660.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Estelline - 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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$9,216.38	$184.33
Total for MAJOR GROUP 80	$9,216.38	$184.33
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	$18,770.50	$375.41
Other	$2,160.38	$32.61
Total for MAJOR GROUP 87	$20,930.88	$408.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$109,187.30	$2,173.15
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

Estelline - General Recap

C	Construction	$6,420.17	$128.40
D	Manufacturing	$6,232.27	$124.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,276.84	$2,565.52
F	Wholesale Trade	$16,208.43	$324.15
G	Retail Trade	$415,206.33	$7,207.30
H	Finance, Insurance, And Real Estate	$7,697.22	$153.95
I	Services	$109,187.30	$2,173.15
	Other	$145.00	$2.90
	Total for Estelline - General	$689,373.56	$12,680.03

Estelline Recap

C	Construction	$6,420.17	$128.40
D	Manufacturing	$6,232.27	$124.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,276.84	$2,565.52
F	Wholesale Trade	$16,208.43	$324.15
G	Retail Trade	$415,206.33	$7,207.30
H	Finance, Insurance, And Real Estate	$7,697.22	$153.95
I	Services	$109,187.30	$2,173.15
	Other	$145.00	$2.90
	Total for Estelline	$689,373.56	$12,680.03

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.

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	$2,746.69	$54.93
Total for MAJOR GROUP 17	$2,746.69	$54.93
Total for DIVISION C	$161,821.52	$3,236.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,350.73	$27.01
Total for MAJOR GROUP 27	$1,350.73	$27.01
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	$1,847.56	$36.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,486.53	$49.73
4813 Telephone Communications, Except Radiotelephone	$14,349.78	$286.99
Other	$685.04	$13.70
Total for MAJOR GROUP 48	$17,521.35	$350.42
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	$49,468.85	$989.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,653.31	$53.06
Total for MAJOR GROUP 50	$2,653.31	$53.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,379.76	$127.60
Total for MAJOR GROUP 51	$6,379.76	$127.60
Total for DIVISION F	$9,033.07	$180.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$115,973.70	$2,319.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$118,021.20	$2,360.43
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,033.99	$40.67
Total for MAJOR GROUP 54	$2,033.99	$40.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$25,871.50	$517.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,585.97	$691.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$703.67	$14.07
Other	$873.32	$17.47
Total for MAJOR GROUP 56	$1,576.99	$31.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,230.13	$44.60
Other	$1,088.58	$21.77
Total for MAJOR GROUP 57	$3,318.71	$66.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$622.13	$12.43
5963 Direct Selling Establishments	$1,330.24	$26.60
5999 Miscellaneous Retail Stores, NEC	$1,102.40	$22.05
Other	$227.46	$4.55
Total for MAJOR GROUP 59	$3,282.23	$65.63
Total for DIVISION G	$170,540.83	$3,410.80
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
Total for DIVISION H	$623.30	$12.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$744.71	$14.89
Total for MAJOR GROUP 72	$744.71	$14.89
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,595.50	$31.91
Other	$5,531.43	$110.62
Total for MAJOR GROUP 73	$7,126.93	$142.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,847.00	$36.94
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,879.86	$37.60
Total for DIVISION I	$10,126.00	$202.51

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

Returns Filed: April 2010

Ethan - General Recap

		Taxable	Tax Due
C	Construction	$161,821.52	$3,236.43
D	Manufacturing	$1,847.56	$36.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,468.85	$989.38
F	Wholesale Trade	$9,033.07	$180.66
G	Retail Trade	$170,540.83	$3,410.80
H	Finance, Insurance, And Real Estate	$623.30	$12.47
I	Services	$10,126.00	$202.51
	Other	$110.90	$2.22
	Total for Ethan - General	$403,572.03	$8,071.42

Ethan Recap

C	Construction	$161,821.52	$3,236.43
D	Manufacturing	$1,847.56	$36.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,468.85	$989.38
F	Wholesale Trade	$9,033.07	$180.66
G	Retail Trade	$170,540.83	$3,410.80
H	Finance, Insurance, And Real Estate	$623.30	$12.47
I	Services	$10,126.00	$202.51
	Other	$110.90	$2.22
	Total for Ethan	$403,572.03	$8,071.42

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.

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		
1731 Electrical Work	$474.26	$9.49
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,836.31	$116.73
Total for DIVISION C	$5,836.31	$116.73
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,897.17	$77.94
Other	$2,222.56	$44.44
Total for MAJOR GROUP 27	$6,119.73	$122.38
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
MAJOR GROUP: 36 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	$25,124.36	$502.48
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	$20,039.25	$400.78
4813 Telephone Communications, Except Radiotelephone	$50,772.28	$1,015.45
Other	$2,024.04	$40.48
Total for MAJOR GROUP 48	$72,835.57	$1,456.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,098.68	$1,481.98
Total for MAJOR GROUP 49	$74,098.68	$1,481.98
Total for DIVISION E	$146,997.25	$2,939.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,665.43	$73.31
5045 Computers and Computer Peripheral Equipment and Software	$1,480.50	$29.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$871.62	$17.43
5074 Plumbing and Heating Equipment and Supplies	$16,486.50	$329.73
5084 Industrial Machinery and Equipment	$4,236.75	$84.74
5087 Service Establishment Equipment and Supplies	$1,241.81	$24.84
Other	$1,173.46	$23.46
Total for MAJOR GROUP 50	$29,156.07	$583.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$55,921.04	$1,118.43
Total for MAJOR GROUP 51	$55,921.04	$1,118.43

Eureka - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$85,077.11	$1,701.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,157.28	$263.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,731.28	$334.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,364.59	$67.30
Total for MAJOR GROUP 53	$3,364.59	$67.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$209,161.13	$4,183.22
5499 Miscellaneous Food Stores	$682.62	$13.65
Other	$19,624.12	$392.48
Total for MAJOR GROUP 54	$229,467.87	$4,589.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$167.06	$3.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$220.78	$4.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,199.20	$23.98
5651 Family Clothing Stores	$1,427.17	$28.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,775.37	$55.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,045.72	$140.91
5722 Household Appliance Stores	$48,751.21	$975.03
5734 Computer and Computer Software Stores	$5,023.80	$100.48
Other	N/A	N/A
Total for MAJOR GROUP 57	$64,629.53	$1,292.59
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$46,680.30	$933.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$46,948.67	$938.97
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,612.00	$52.24
5961 Catalog and Mail-Order Houses	$3,321.75	$66.44
5963 Direct Selling Establishments	$3,350.86	$67.02
5999 Miscellaneous Retail Stores, NEC	$20,725.21	$414.50
Other	$111,653.43	$2,233.06
Total for MAJOR GROUP 59	$141,663.25	$2,833.26
Total for DIVISION G	$505,801.34	$10,116.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$35,877.75	$717.55
DIVISION: I Services		

Eureka - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$22,669.90	$453.40
Total for MAJOR GROUP 72	$22,669.90	$453.40
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$180.00	$3.60
7359 Equipment Rental and Leasing, NEC	$4,173.37	$83.47
7372 Prepackaged Software	$4,016.93	$80.34
7389 Miscellaneous Business Services	$2,921.14	$58.42
Other	$15,399.70	$307.99
Total for MAJOR GROUP 73	$26,691.14	$533.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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	$11,375.90	$227.51
Total for MAJOR GROUP 81	$11,375.90	$227.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$30,166.50	$603.34
Other	$15,709.82	$314.20
Total for MAJOR GROUP 87	$45,876.32	$917.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$205,454.69	$4,109.10

Eureka - General Recap

C	Construction	$5,836.31	$116.73
D	Manufacturing	$25,124.36	$502.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,997.25	$2,939.95
F	Wholesale Trade	$85,077.11	$1,701.55
G	Retail Trade	$505,801.34	$10,116.00
H	Finance, Insurance, And Real Estate	$35,877.75	$717.55
I	Services	$205,454.69	$4,109.10
	Other	$40,767.07	$815.34
	Total for Eureka - General	$1,050,935.88	$21,018.70

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

Returns Filed: April 2010

Eureka Recap

		Taxable	Tax Due
C	Construction	$5,836.31	$116.73
D	Manufacturing	$25,124.36	$502.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,997.25	$2,939.95
F	Wholesale Trade	$85,077.11	$1,701.55
G	Retail Trade	$505,801.34	$10,116.00
H	Finance, Insurance, And Real Estate	$35,877.75	$717.55
I	Services	$205,454.69	$4,109.10
	Other	$40,767.07	$815.34
	Total for Eureka	$1,050,935.88	$21,018.70

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.

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other 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	$161.33	$3.23
Total for MAJOR GROUP 27	$161.33	$3.23
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	$1,077.16	$21.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$893.50	$17.87
Total for MAJOR GROUP 48	$893.50	$17.87
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	$15,652.03	$313.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,877.28	$37.54
Total for MAJOR GROUP 50	$1,877.28	$37.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$41,808.40	$836.17
Total for MAJOR GROUP 51	$41,808.40	$836.17
Total for DIVISION F	$43,685.68	$873.71
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: 56 Apparel And Accessory Stores		
Other	$242.39	$4.85
Total for MAJOR GROUP 56	$242.39	$4.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$302.00	$6.04
5963 Direct Selling Establishments	$3,193.00	$63.86
5999 Miscellaneous Retail Stores, NEC	$2,305.49	$46.11
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,319.86	$126.39
Total for DIVISION G	$39,449.78	$788.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$153.83	$3.08
Other	$183.33	$3.67
Total for MAJOR GROUP 73	$337.16	$6.75
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: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,612.33	$132.25

Fairfax - General Recap

D	Manufacturing	$1,077.16	$21.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,652.03	$313.04
F	Wholesale Trade	$43,685.68	$873.71
G	Retail Trade	$39,449.78	$788.99
I	Services	$6,612.33	$132.25
	Other	$2,145.58	$42.91
	Total for Fairfax - General	$108,622.56	$2,172.45

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

Returns Filed: April 2010

Fairfax Recap

		Taxable	Tax Due
D	Manufacturing	$1,077.16	$21.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,652.03	$313.04
F	Wholesale Trade	$43,685.68	$873.71
G	Retail Trade	$39,449.78	$788.99
I	Services	$6,612.33	$132.25
	Other	$2,145.58	$42.91
	Total for Fairfax	$108,622.56	$2,172.45

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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.

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: 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	$1,073.47	$21.47
Other	$3,495.82	$69.91
Total for MAJOR GROUP 27	$4,569.29	$91.38
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	$5,057.88	$101.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,511.41	$30.23
4813 Telephone Communications, Except Radiotelephone	$1,939.81	$38.80
4841 Cable and Other Pay Television Services	$5,385.00	$107.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,033.95	$180.68
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	$88,448.61	$1,768.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$199.33	$3.99
Other	$37,219.14	$744.38
Total for MAJOR GROUP 50	$37,418.47	$748.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$452.00	$9.04
Other	$779.34	$15.59
Total for MAJOR GROUP 51	$1,231.34	$24.63
Total for DIVISION F	$38,649.81	$773.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$26,656.13	$533.12
Total for MAJOR GROUP 52	$26,656.13	$533.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,513.73	$30.27
Total for MAJOR GROUP 53	$1,513.73	$30.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$128,001.78	$2,560.03
5499 Miscellaneous Food Stores	$1,372.52	$27.45
Total for MAJOR GROUP 54	$129,374.30	$2,587.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,997.87	$559.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$65,366.89	$1,307.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$160.62	$3.21
Other	$1,086.83	$21.74
Total for MAJOR GROUP 56	$1,247.45	$24.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,006.83	$40.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$12,093.55	$241.88
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,268.95	$25.38
5961 Catalog and Mail-Order Houses	$1,225.16	$24.50
5963 Direct Selling Establishments	$4,079.49	$81.59
5999 Miscellaneous Retail Stores, NEC	$2,168.57	$43.37
Other	($124,052.32)	($2,322.15)
Total for MAJOR GROUP 59	($115,310.15)	($2,147.31)
Total for DIVISION G	$120,941.90	$2,577.72
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: 64 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	$1,413.00	$28.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,733.25	$34.67
7389 Miscellaneous Business Services	$5,358.50	$107.17
Other	$4,587.82	$91.76
Total for MAJOR GROUP 73	$11,679.57	$233.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$36,319.29	$726.39
Total for MAJOR GROUP 75	$36,319.29	$726.39

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$4,646.00	$92.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,021.00	$100.42
Total for DIVISION I	$110,267.23	$2,205.35

Faith - General Recap

D	Manufacturing	$5,057.88	$101.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,448.61	$1,768.97
F	Wholesale Trade	$38,649.81	$773.00
G	Retail Trade	$120,941.90	$2,582.67
H	Finance, Insurance, And Real Estate	$1,413.00	$28.26
I	Services	$110,267.23	$2,205.35
	Other	$56,281.64	$1,125.64
	Total for Faith - General	$421,060.07	$8,585.05

Faith - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	($167,823.18)	($1,678.24)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

Faith - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$42,198.10	$421.99

Faith - Gross Receipts Recap

G	Retail Trade	($167,823.18)	($1,678.24)
I	Services	$42,198.10	$421.99
	Total for Faith - Gross Receipts	$-125,625.08	$-1,256.25

Faith Recap

D	Manufacturing	$5,057.88	$101.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,448.61	$1,768.97
F	Wholesale Trade	$38,649.81	$773.00
G	Retail Trade	($46,881.28)	$904.43
H	Finance, Insurance, And Real Estate	$1,413.00	$28.26
I	Services	$152,465.33	$2,627.34
	Other	$56,281.64	$1,125.64
	Total for Faith	$295,434.99	$7,328.80

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$569.43	$11.39
Other	$30,229.00	$604.57
Total for MAJOR GROUP 17	$30,798.43	$615.96
Total for DIVISION C	$60,085.43	$1,201.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,273.89	$105.47
Other	$1,868.52	$37.37
Total for MAJOR GROUP 27	$7,142.41	$142.84
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	$20,912.82	$418.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,972.77	$299.45
4813 Telephone Communications, Except Radiotelephone	$32,785.56	$655.70
4841 Cable and Other Pay Television Services	$5,096.75	$101.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,733.65	$1,074.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$124,361.13	$2,487.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,632.97	$72.66
5045 Computers and Computer Peripheral Equipment and Software	$1,593.67	$31.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,945.49	$38.91
5074 Plumbing and Heating Equipment and Supplies	$3,261.25	$65.23

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$2,365.05	$47.30
5087 Service Establishment Equipment and Supplies	$2,173.13	$43.47
Other	$17,092.23	$341.85
Total for MAJOR GROUP 50	$32,063.79	$641.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$99,957.99	$1,999.16
Total for MAJOR GROUP 51	$99,957.99	$1,999.16
Total for DIVISION F	$132,021.78	$2,640.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,746.42	$354.94
5251 Hardware Stores	$12,929.78	$258.60
Total for MAJOR GROUP 52	$30,676.20	$613.54
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		
5411 Grocery Stores	$141,804.47	$2,836.09
5499 Miscellaneous Food Stores	$665.87	$13.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$142,680.17	$2,853.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$33,031.88	$660.65
5541 Gasoline Service Station	$112,304.43	$2,246.08
Total for MAJOR GROUP 55	$145,336.31	$2,906.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,494.80	$29.89
5651 Family Clothing Stores	$2,514.62	$50.30
Other	$551.99	$11.04
Total for MAJOR GROUP 56	$4,561.41	$91.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,557.20	$251.15
5722 Household Appliance Stores	$10,358.92	$207.18
5734 Computer and Computer Software Stores	$845.67	$16.92
Other	$12,746.37	$296.92
Total for MAJOR GROUP 57	$36,508.16	$772.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,386.64	$407.73
Total for MAJOR GROUP 58	$20,386.64	$407.73
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$442.68	$8.86
5961 Catalog and Mail-Order Houses	$6,087.94	$121.76
5963 Direct Selling Establishments	$9,534.34	$190.69
5999 Miscellaneous Retail Stores, NEC	$2,420.78	$48.41
Other	$30,508.18	$613.41
Total for MAJOR GROUP 59	$48,993.92	$983.13
Total for DIVISION G	$430,891.44	$8,663.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$28,395.94	$567.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,400.00	$188.00
Other	$34,946.78	$698.93
Total for MAJOR GROUP 72	$44,346.78	$886.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,712.91	$54.26
7372 Prepackaged Software	$2,142.91	$42.87
7389 Miscellaneous Business Services	$1,709.10	$34.18
Other	$8,749.58	$174.99
Total for MAJOR GROUP 73	$15,314.50	$306.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,160.16	$23.20
Total for MAJOR GROUP 75	$1,160.16	$23.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,947.72	$378.95
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,979.75	$459.59
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: 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	$30,740.32	$614.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$31,696.43	$633.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$288,770.72	$6,788.41

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

Returns Filed: April 2010

Faulkton - General Recap

		Taxable	Tax Due
C	Construction	$60,085.43	$1,201.70
D	Manufacturing	$20,912.82	$418.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,361.13	$2,487.21
F	Wholesale Trade	$132,021.78	$2,640.45
G	Retail Trade	$430,891.44	$8,663.21
H	Finance, Insurance, And Real Estate	$28,395.94	$567.92
I	Services	$288,770.72	$6,788.41
	Other	$41,724.44	$834.49
	Total for Faulkton - General	$1,127,163.70	$23,601.65

Faulkton Recap

C	Construction	$60,085.43	$1,201.70
D	Manufacturing	$20,912.82	$418.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,361.13	$2,487.21
F	Wholesale Trade	$132,021.78	$2,640.45
G	Retail Trade	$430,891.44	$8,663.21
H	Finance, Insurance, And Real Estate	$28,395.94	$567.92
I	Services	$288,770.72	$6,788.41
	Other	$41,724.44	$834.49
	Total for Faulkton	$1,127,163.70	$23,601.65

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$18,289.83	$365.79
Total for MAJOR GROUP 07	$18,289.83	$365.79
Total for DIVISION A	$18,289.83	$365.79
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	$2,187.86	$43.75
1799 Special Trade Contractors, NEC	$21,132.11	$459.39
Other	N/A	N/A
Total for MAJOR GROUP 17	$26,158.28	$559.91
Total for DIVISION C	$29,653.42	$629.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,471.01	$109.42
2741 Miscellaneous Publishing	$514.50	$10.29
Other	$10,878.64	$217.58
Total for MAJOR GROUP 27	$16,864.15	$337.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,509.17	$30.18
Total for MAJOR GROUP 38	$1,509.17	$30.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$23,350.76	$467.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,246.97	$204.94
Total for MAJOR GROUP 42	$10,246.97	$204.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$120,877.71	$2,417.56
4813 Telephone Communications, Except Radiotelephone	$47,374.69	$947.50
4841 Cable and Other Pay Television Services	$69,123.23	$1,382.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$237,745.79	$4,754.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$207,534.50	$4,150.68
Total for MAJOR GROUP 49	$207,534.50	$4,150.68
Total for DIVISION E	$455,527.26	$9,110.55
DIVISION: F Wholesale Trade		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($3,787.62)	($75.76)
5045 Computers and Computer Peripheral Equipment and Software	$2,137.83	$42.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$78,137.10	$1,562.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,845.46	$316.91
5074 Plumbing and Heating Equipment and Supplies	$8,934.62	$178.69
5082 Construction and Mining Machinery and Equipment	$671.47	$13.43
5084 Industrial Machinery and Equipment	$5,558.66	$111.17
5087 Service Establishment Equipment and Supplies	$1,407.27	$28.14
Other	$89,190.34	$1,783.81
Total for MAJOR GROUP 50	$198,095.13	$3,961.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,758.14	$215.16
5149 Groceries and Related Products, NEC	$2,052.76	$41.06
Other	$13,848.05	$276.96
Total for MAJOR GROUP 51	$26,658.95	$533.18
Total for DIVISION F	$224,754.08	$4,495.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,795.44	$1,615.91
5251 Hardware Stores	$2,169.01	$43.38
Total for MAJOR GROUP 52	$82,964.45	$1,659.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$163,408.92	$3,268.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$251,097.85	$5,021.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$175,917.42	$3,518.35
5499 Miscellaneous Food Stores	$2,912.37	$58.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$198,319.02	$3,966.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,234.50	$24.69
5531 Auto and Home Supply Stores	$84,969.22	$1,699.38
5541 Gasoline Service Station	$150,847.43	$3,016.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$237,110.65	$4,742.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,526.68	$30.53
5651 Family Clothing Stores	$2,193.67	$43.87
Other	$508.42	$10.17
Total for MAJOR GROUP 56	$4,228.77	$84.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,964.64	$339.30
5731 Radio, Television, and Consumer Electronics Stores	$3,181.90	$63.64
5734 Computer and Computer Software Stores	$2,363.12	$47.27
Other	$9,674.06	$193.49
Total for MAJOR GROUP 57	$32,183.72	$643.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$116,845.08	$2,336.90
5813 Drinking Places	$28,433.15	$568.66
Total for MAJOR GROUP 58	$145,278.23	$2,905.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,469.31	$89.39
5942 Book Stores	$351.57	$7.03
5943 Stationery Stores	$3,588.06	$71.76
5947 Gift, Novelty, and Souvenir Shops	$32,182.97	$877.07

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$9,203.55	$184.07
5962 Automatic Merchandise Machine Operators	$2,499.69	$50.00
5963 Direct Selling Establishments	$13,118.75	$262.39
5999 Miscellaneous Retail Stores, NEC	$20,341.15	$406.82
Other	$48,561.66	$971.25
Total for MAJOR GROUP 59	$134,316.71	$2,919.78
Total for DIVISION G	$1,085,499.40	$21,943.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$595.92	$11.92
Total for MAJOR GROUP 60	$595.92	$11.92
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,647.29	$72.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,795.15	$55.90
7231 Beauty Shops	$21,628.32	$432.57
7299 Miscellaneous Personal Services, NEC	$7,476.73	$149.54
Other	$43,805.70	$876.11
Total for MAJOR GROUP 72	$75,705.90	$1,514.12
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$402.33	$8.05
7342 Disinfecting and Pest Control Services	$639.85	$12.79
7349 Building Cleaning and Maintenance Services, NEC	$2,131.50	$42.63
7359 Equipment Rental and Leasing, NEC	$3,915.98	$78.32
7372 Prepackaged Software	$2,790.14	$55.80
7374 Computer Processing and Data Preparation and Processing Services	$19,083.00	$381.66
7379 Computer Related Services, NEC	$1,038.67	$20.78
7382 Security Systems Services	$464.11	$9.28
7389 Miscellaneous Business Services	$4,195.48	$83.91
Other	$1,864.61	$37.29
Total for MAJOR GROUP 73	$36,525.67	$730.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$152,048.05	$3,040.96
Other	$12,427.68	$293.61
Total for MAJOR GROUP 75	$164,475.73	$3,334.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,785.00	$55.70
7699 Repair Shops and Related Services, NEC	$992.42	$19.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,749.48	$174.99
MAJOR GROUP: 78 Motion Pictures		
Other	$1,929.83	$38.60
Total for MAJOR GROUP 78	$1,929.83	$38.60

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,636.25	$92.72
Total for MAJOR GROUP 79	$4,636.25	$92.72
MAJOR GROUP: 80 Health Services		
Other	$31,154.69	$623.10
Total for MAJOR GROUP 80	$31,154.69	$623.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,487.20	$809.75
Total for MAJOR GROUP 81	$40,487.20	$809.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$43,260.75	$865.22
8742 Management Consulting Services	$16,361.80	$327.24
Other	$7,898.50	$158.58
Total for MAJOR GROUP 87	$67,521.05	$1,351.04
Total for DIVISION I	$431,185.80	$8,669.40

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$18,289.83	$365.79
C	Construction	$29,653.42	$629.81
D	Manufacturing	$23,350.76	$467.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$455,527.26	$9,110.55
F	Wholesale Trade	$224,754.08	$4,495.09
G	Retail Trade	$1,085,499.40	$21,950.79
H	Finance, Insurance, And Real Estate	$3,647.29	$72.95
I	Services	$431,185.80	$8,669.40
	Total for Flandreau - General	$2,271,907.84	$45,761.39

Flandreau - 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		
5541 Gasoline Service Station	$50,029.75	$500.29
Total for MAJOR GROUP 55	$50,029.75	$500.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$116,848.23	$1,168.48
5813 Drinking Places	$27,957.20	$279.57
Total for MAJOR GROUP 58	$144,805.43	$1,448.05
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Flandreau - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$226,139.42	$2,261.38
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: 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

Flandreau - Gross Receipts Recap

G	Retail Trade	$226,139.42	$2,261.38
	Other	$254.56	$1.27
	Total for Flandreau - Gross Receipts	$226,393.98	$2,262.65

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$18,289.83	$365.79
C	Construction	$29,653.42	$629.81
D	Manufacturing	$23,350.76	$467.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$455,527.26	$9,110.55
F	Wholesale Trade	$224,754.08	$4,495.09
G	Retail Trade	$1,311,638.82	$24,212.17
H	Finance, Insurance, And Real Estate	$3,647.29	$72.95
I	Services	$431,185.80	$8,669.40
	Other	$254.56	$1.27
	Total for Flandreau	$2,498,301.82	$48,024.04

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.

Florence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,394.63	$27.89
Total for MAJOR GROUP 17	$1,394.63	$27.89
Total for DIVISION C	$1,394.63	$27.89
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	$816.76	$16.33
Other	$38.04	$0.76
Total for MAJOR GROUP 27	$854.80	$17.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$1,523.35	$30.46
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	$7,603.27	$152.06
4813 Telephone Communications, Except Radiotelephone	$16,886.42	$337.73
Other	$609.56	$12.19
Total for MAJOR GROUP 48	$25,099.25	$501.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,809.43	$916.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$38,324.18	$766.48
Total for MAJOR GROUP 50	$38,324.18	$766.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$38,944.08	$778.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$710.70	$14.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,427.34	$48.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$875.61	$17.51
Total for MAJOR GROUP 53	$875.61	$17.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$7,677.61	$153.55
Other	$163.94	$3.28
Total for MAJOR GROUP 54	$7,841.55	$156.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,068.79	$141.38
Total for MAJOR GROUP 55	$7,068.79	$141.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$547.49	$10.95

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$627.49	$12.55
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	$4,450.03	$89.00
5961 Catalog and Mail-Order Houses	$2,446.49	$48.93
5963 Direct Selling Establishments	$1,738.50	$34.77
5999 Miscellaneous Retail Stores, NEC	$488.35	$9.77
Other	$272.13	$5.45
Total for MAJOR GROUP 59	$9,395.50	$187.92
Total for DIVISION G	$41,564.26	$831.29
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	$499.00	$9.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,538.68	$50.78
Total for MAJOR GROUP 72	$2,538.68	$50.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$668.12	$13.37
7372 Prepackaged Software	$969.42	$19.39
Other	$2,083.93	$41.68
Total for MAJOR GROUP 73	$3,721.47	$74.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,518.43	$30.37
Total for MAJOR GROUP 87	$1,518.43	$30.37
Total for DIVISION I	$8,097.08	$161.96

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

Returns Filed: April 2010

Florence - General Recap

		Taxable	Tax Due
C	Construction	$1,394.63	$27.89
D	Manufacturing	$1,523.35	$30.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,809.43	$916.18
F	Wholesale Trade	$38,944.08	$778.88
G	Retail Trade	$41,564.26	$831.29
H	Finance, Insurance, And Real Estate	$499.00	$9.98
I	Services	$8,097.08	$161.96
	Total for Florence - General	$137,831.83	$2,756.64

Florence Recap

C	Construction	$1,394.63	$27.89
D	Manufacturing	$1,523.35	$30.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,809.43	$916.18
F	Wholesale Trade	$38,944.08	$778.88
G	Retail Trade	$41,564.26	$831.29
H	Finance, Insurance, And Real Estate	$499.00	$9.98
I	Services	$8,097.08	$161.96
	Total for Florence	$137,831.83	$2,756.64

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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$10,565.72	$211.31
0782 Lawn and Garden Services	$4,528.00	$90.56
Other	$97,908.15	$1,958.16
Total for MAJOR GROUP 07	$113,001.87	$2,260.03
Total for DIVISION A	$113,001.87	$2,260.03
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	$319.21	$6.38
1751 Carpentry Work	$5,962.66	$119.25
Other	$18,784.13	$375.69
Total for MAJOR GROUP 17	$25,066.00	$501.32
Total for DIVISION C	$72,174.34	$1,443.49
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$841.99	$16.84
2741 Miscellaneous Publishing	$417.77	$8.36
2752 Commercial Printing, Lithographic	$5,735.73	$114.71
2759 Commercial Printing, NEC	$1,512.83	$30.25
Other	$5,021.98	$100.44
Total for MAJOR GROUP 27	$13,530.30	$270.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,119.98	$22.40
Total for MAJOR GROUP 35	$1,119.98	$22.40
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$50,289.47	$1,005.79
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		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$133,306.98	$2,666.14
4813 Telephone Communications, Except Radiotelephone	$18,647.59	$372.96
4841 Cable and Other Pay Television Services	$93,325.50	$1,866.51
4899 Communications Services, NEC	$1,936.60	$38.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$247,240.16	$4,944.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$341,309.76	$6,826.18
Total for MAJOR GROUP 49	$341,309.76	$6,826.18
Total for DIVISION E	$618,784.92	$12,375.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,539.37	$50.79
5045 Computers and Computer Peripheral Equipment and Software	$7,816.17	$156.32
5046 Commercial Equipment, NEC	$2,966.20	$59.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,076.71	$341.53
5065 Electronic Parts and Equipment, NEC	$79,738.98	$1,594.78
5074 Plumbing and Heating Equipment and Supplies	$9,191.85	$183.84
5082 Construction and Mining Machinery and Equipment	$14,940.29	$298.81
5087 Service Establishment Equipment and Supplies	$2,331.62	$46.64
Other	$18,072.48	$361.46
Total for MAJOR GROUP 50	$154,673.67	$3,093.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$228.99	$4.58
5141 Groceries, General Line	$7,077.04	$141.54
Other	$6,915.71	$138.32
Total for MAJOR GROUP 51	$14,221.74	$284.44
Total for DIVISION F	$168,895.41	$3,377.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,844.56	$1,636.89
5251 Hardware Stores	$44,279.50	$885.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$126,410.01	$2,528.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,359.86	$27.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$40,725.39	$814.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$469,477.75	$9,389.56
5499 Miscellaneous Food Stores	$2,254.51	$45.10
Total for MAJOR GROUP 54	$471,732.26	$9,434.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$231,984.61	$4,639.70
Other	$241,258.72	$4,825.17
Total for MAJOR GROUP 55	$473,243.33	$9,464.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,725.00	$54.50
5651 Family Clothing Stores	$1,957.94	$39.16
Other	$1,151.67	$23.03
Total for MAJOR GROUP 56	$5,834.61	$116.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,503.03	$70.06
5731 Radio, Television, and Consumer Electronics Stores	$610.40	$12.22
5734 Computer and Computer Software Stores	$479.65	$9.59
Other	$26,839.73	$536.80

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	$31,432.81	$628.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$331,415.54	$6,628.30
5813 Drinking Places	$57,869.53	$1,157.39
Total for MAJOR GROUP 58	$389,285.07	$7,785.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$54,887.01	$1,097.75
5943 Stationery Stores	$5,354.55	$107.10
5945 Hobby, Toy, and Game Stores	$183.43	$3.67
5961 Catalog and Mail-Order Houses	$11,478.74	$229.58
5963 Direct Selling Establishments	$22,848.94	$456.98
5999 Miscellaneous Retail Stores, NEC	$122,240.44	$2,444.82
Other	$52,245.26	$1,050.10
Total for MAJOR GROUP 59	$269,238.37	$5,390.00
Total for DIVISION G	$1,807,901.85	$36,163.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,465.61	$229.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,820.61	$516.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$39,507.58	$790.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$281,354.61	$5,627.09
Total for MAJOR GROUP 70	$281,354.61	$5,627.09
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,894.92	$177.89
Other	$11,306.47	$226.12
Total for MAJOR GROUP 72	$20,201.39	$404.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,533.50	$30.67
7349 Building Cleaning and Maintenance Services, NEC	$9,557.38	$191.15
7359 Equipment Rental and Leasing, NEC	$85,662.15	$1,713.24
7372 Prepackaged Software	$6,369.50	$127.39
7375 Information Retrieval Services	$1,798.83	$35.98
7379 Computer Related Services, NEC	$4,687.69	$93.75
7389 Miscellaneous Business Services	$148,826.08	$2,976.53
Other	$1,658.23	$33.17
Total for MAJOR GROUP 73	$260,093.36	$5,201.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$79,524.18	$1,590.49
7538 General Automotive Repair Shops	$5,287.25	$105.74
Other	$9,640.53	$192.81

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$94,451.96	$1,889.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,798.40	$215.97
Other	$9,609.19	$192.18
Total for MAJOR GROUP 76	$20,407.59	$408.15
MAJOR GROUP: 78 Motion Pictures		
Other	$1,755.66	$35.12
Total for MAJOR GROUP 78	$1,755.66	$35.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,747.75	$154.96
Total for MAJOR GROUP 79	$7,747.75	$154.96
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	$26,403.62	$528.07
Total for MAJOR GROUP 81	$26,403.62	$528.07
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,843.16	$536.87
8742 Management Consulting Services	$16,462.01	$329.24
Other	$17,362.48	$347.25
Total for MAJOR GROUP 87	$60,667.65	$1,213.36
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$777,155.73	$15,543.12

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$113,001.87	$2,260.03
C	Construction	$72,174.34	$1,443.49
D	Manufacturing	$50,289.47	$1,005.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$618,784.92	$12,375.69
F	Wholesale Trade	$168,895.41	$3,377.93
G	Retail Trade	$1,807,901.85	$36,163.44
H	Finance, Insurance, And Real Estate	$39,507.58	$790.16
I	Services	$777,155.73	$15,543.12
	Total for Fort Pierre - General	$3,647,711.17	$72,959.65

Fort Pierre - Gross Receipts

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

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

Fort Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$145,451.51	$1,454.52
Total for MAJOR GROUP 54	$145,451.51	$1,454.52
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: 58 Eating And Drinking Places		
5812 Eating Places	$224,002.82	$2,240.03
5813 Drinking Places	$53,311.72	$533.11
Total for MAJOR GROUP 58	$277,314.54	$2,773.14
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$435,118.47	$4,351.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$267,257.61	$2,672.58
Total for MAJOR GROUP 70	$267,257.61	$2,672.58
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	$268,774.08	$2,687.74

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$435,118.47	$4,351.19
I	Services	$268,774.08	$2,687.74
	Other	$30.00	$0.30
	Total for Fort Pierre - Gross Receipts	$703,922.55	$7,039.23

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$113,001.87	$2,260.03
C	Construction	$72,174.34	$1,443.49
D	Manufacturing	$50,289.47	$1,005.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$618,784.92	$12,375.69
F	Wholesale Trade	$168,895.41	$3,377.93
G	Retail Trade	$2,243,020.32	$40,514.63
H	Finance, Insurance, And Real Estate	$39,507.58	$790.16
I	Services	$1,045,929.81	$18,230.86
	Other	$30.00	$0.30
	Total for Fort Pierre	$4,351,633.72	$79,998.88

ITEMS OF NOTE:

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

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: D 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	$2,427.54	$24.27
Total for MAJOR GROUP 27	$2,427.54	$24.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,834.18	$98.34
Total for MAJOR GROUP 28	$9,834.18	$98.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,374.14	$133.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,253.17	$42.54
4813 Telephone Communications, Except Radiotelephone	$9,528.80	$95.29
Other	$1,248.19	$12.48
Total for MAJOR GROUP 48	$15,030.16	$150.31
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	$37,569.87	$375.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,435.63	$14.36
Total for MAJOR GROUP 50	$1,435.63	$14.36
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	$1,815.23	$18.16
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		
5499 Miscellaneous Food Stores	$4,676.97	$46.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,311.13	$273.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$844.20	$8.45
Other	$397.85	$3.97
Total for MAJOR GROUP 56	$1,242.05	$12.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,740.92	$17.41
Total for MAJOR GROUP 57	$1,740.92	$17.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$583.40	$5.83
5961 Catalog and Mail-Order Houses	$1,475.22	$14.75
5963 Direct Selling Establishments	$1,449.97	$14.50
Other	$3,282.17	$32.82
Total for MAJOR GROUP 59	$6,790.76	$67.90
Total for DIVISION G	$86,782.71	$867.82
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,151.99	$31.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,030.42	$10.30
7372 Prepackaged Software	$719.50	$7.19
Other	$6,892.00	$68.92
Total for MAJOR GROUP 73	$8,641.92	$86.41
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: 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	$2,751.68	$27.52
Total for MAJOR GROUP 87	$2,751.68	$27.52
Total for DIVISION I	$17,351.84	$173.51

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

Returns Filed: April 2010

Frederick - General Recap

		Taxable	Tax Due
D	Manufacturing	$13,374.14	$133.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,569.87	$375.71
F	Wholesale Trade	$1,815.23	$18.16
G	Retail Trade	$86,782.71	$867.82
H	Finance, Insurance, And Real Estate	$3,151.99	$31.52
I	Services	$17,351.84	$173.51
	Other	$3,740.00	$37.40
	Total for Frederick - General	$163,785.78	$1,637.85

Frederick Recap

D	Manufacturing	$13,374.14	$133.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,569.87	$375.71
F	Wholesale Trade	$1,815.23	$18.16
G	Retail Trade	$86,782.71	$867.82
H	Finance, Insurance, And Real Estate	$3,151.99	$31.52
I	Services	$17,351.84	$173.51
	Other	$3,740.00	$37.40
	Total for Frederick	$163,785.78	$1,637.85

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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.

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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$36,257.90	$725.16
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		
1711 Plumbing, Heating, and Air-Conditioning	$11,734.14	$234.69
1731 Electrical Work	$3,690.74	$73.81
1751 Carpentry Work	$3,274.50	$65.48
Other	$5,355.60	$107.11
Total for MAJOR GROUP 17	$24,054.98	$481.09
Total for DIVISION C	$24,054.98	$481.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,823.45	$116.47
2741 Miscellaneous Publishing	$401.42	$8.03
2752 Commercial Printing, Lithographic	$2,341.14	$46.82
Other	$13,599.59	$272.00
Total for MAJOR GROUP 27	$22,165.60	$443.32
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	$764.17	$15.28
Total for MAJOR GROUP 35	$764.17	$15.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$33,941.35	$678.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,290.50	$65.81
Total for MAJOR GROUP 42	$3,290.50	$65.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,730.99	$894.60
4813 Telephone Communications, Except Radiotelephone	$106,077.27	$2,121.55
4841 Cable and Other Pay Television Services	$1,847.43	$36.95

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$475.49	$9.51
Total for MAJOR GROUP 48	$153,131.18	$3,062.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$238,564.94	$4,771.30
Total for MAJOR GROUP 49	$238,564.94	$4,771.30
Total for DIVISION E	$394,986.62	$7,899.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,258.01	$105.16
5045 Computers and Computer Peripheral Equipment and Software	$3,053.17	$61.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,715.86	$54.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,693.38	$133.88
5074 Plumbing and Heating Equipment and Supplies	$2,824.28	$56.49
5082 Construction and Mining Machinery and Equipment	$13,904.40	$278.09
5087 Service Establishment Equipment and Supplies	$1,838.50	$36.77
Other	$14,528.52	$290.57
Total for MAJOR GROUP 50	$50,816.12	$1,016.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,996.26	$179.93
Other	$4,982.75	$99.65
Total for MAJOR GROUP 51	$13,979.01	$279.58
Total for DIVISION F	$64,795.13	$1,295.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,018.25	$1,320.37
5251 Hardware Stores	$793.28	$15.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$68,838.63	$1,376.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$85,523.30	$1,710.47
Total for MAJOR GROUP 53	$85,523.30	$1,710.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$287,133.79	$5,742.68
5499 Miscellaneous Food Stores	$814.26	$16.29
Other	$34,751.80	$695.04
Total for MAJOR GROUP 54	$322,699.85	$6,454.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$8,291.55	$165.83
5531 Auto and Home Supply Stores	$14,522.79	$290.45
5541 Gasoline Service Station	$67,354.01	$1,347.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$90,427.25	$1,808.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,347.45	$26.95
5651 Family Clothing Stores	$540.41	$10.81
5699 Miscellaneous Apparel and Accessory Stores	$1,155.43	$23.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,235.26	$64.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,894.13	$257.88
5713 Floor Coverings Stores	$3,313.17	$66.27
5719 Miscellaneous Homefurnishings Stores	$8,167.41	$163.35
5722 Household Appliance Stores	$32,152.91	$643.06
5734 Computer and Computer Software Stores	$8,909.96	$178.20
Other	$1,317.77	$26.35
Total for MAJOR GROUP 57	$66,755.35	$1,335.11

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$88,824.14	$1,776.48
Total for MAJOR GROUP 58	$88,824.14	$1,776.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,494.58	$69.89
5947 Gift, Novelty, and Souvenir Shops	$11,982.93	$258.26
5961 Catalog and Mail-Order Houses	$4,266.23	$85.33
5963 Direct Selling Establishments	$7,657.89	$153.17
5999 Miscellaneous Retail Stores, NEC	$48,126.94	$962.53
Other	$61,399.25	$1,227.98
Total for MAJOR GROUP 59	$136,927.82	$2,757.16
Total for DIVISION G	$863,231.60	$17,283.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,139.53	$22.79
Total for MAJOR GROUP 64	$1,139.53	$22.79
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,815.02	$96.30
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		
7231 Beauty Shops	$10,863.03	$217.26
Other	$49,011.91	$980.23
Total for MAJOR GROUP 72	$59,874.94	$1,197.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$43,443.35	$868.87
7372 Prepackaged Software	$4,802.05	$96.04
7374 Computer Processing and Data Preparation and Processing Services	$197.40	$3.95
7389 Miscellaneous Business Services	$2,360.69	$47.21
Other	$4,864.10	$97.28
Total for MAJOR GROUP 73	$55,667.59	$1,113.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$107,048.01	$2,140.97
Other	$88,091.73	$1,761.84
Total for MAJOR GROUP 75	$195,139.74	$3,902.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,347.86	$106.96
Other	$7,610.62	$152.21
Total for MAJOR GROUP 76	$12,958.48	$259.17
MAJOR GROUP: 78 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

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 80 Health Services		
Other	$45,199.03	$903.98
Total for MAJOR GROUP 80	$45,199.03	$903.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,131.74	$982.63
Total for MAJOR GROUP 81	$49,131.74	$982.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,044.94	$40.90
8742 Management Consulting Services	$4,417.71	$88.36
Other	$7,721.95	$154.44
Total for MAJOR GROUP 87	$14,184.60	$283.70
Total for DIVISION I	$453,643.60	$9,072.88

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$36,257.90	$725.16
C	Construction	$24,054.98	$481.09
D	Manufacturing	$33,941.35	$678.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$394,986.62	$7,899.72
F	Wholesale Trade	$64,795.13	$1,295.91
G	Retail Trade	$863,231.60	$17,283.84
H	Finance, Insurance, And Real Estate	$4,815.02	$96.30
I	Services	$453,643.60	$9,072.88
	Other	$1,357.88	$27.16
	Total for Freeman - General	$1,877,084.08	$37,560.90

Freeman Recap

A	Agriculture, Forestry, And Fishing	$36,257.90	$725.16
C	Construction	$24,054.98	$481.09
D	Manufacturing	$33,941.35	$678.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$394,986.62	$7,899.72
F	Wholesale Trade	$64,795.13	$1,295.91
G	Retail Trade	$863,231.60	$17,283.84
H	Finance, Insurance, And Real Estate	$4,815.02	$96.30
I	Services	$453,643.60	$9,072.88
	Other	$1,357.88	$27.16
	Total for Freeman	$1,877,084.08	$37,560.90

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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.

Garretson - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,394.31	$147.88
Total for MAJOR GROUP 17	$7,394.31	$147.88
Total for DIVISION C	$7,394.31	$147.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,096.68	$81.93
2731 Books: Publishing, or Publishing and Printing	$1,380.50	$27.61
2741 Miscellaneous Publishing	$638.00	$12.76
Other	$16,441.12	$328.83
Total for MAJOR GROUP 27	$22,556.30	$451.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$25,451.57	$509.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,004.17	$140.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,101.65	$142.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,952.30	$999.04
4813 Telephone Communications, Except Radiotelephone	$79,741.11	$1,594.82
4899 Communications Services, NEC	$341.41	$6.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$131,251.32	$2,625.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$198,558.39	$3,971.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,609.66	$172.20
5045 Computers and Computer Peripheral Equipment and Software	$3,713.00	$74.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$436.90	$8.74
5064 Electrical Appliances, Television and Radio Sets	$119.73	$2.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,620.41	$112.41
5087 Service Establishment Equipment and Supplies	$722.52	$14.45
Other	$223,390.20	$4,467.80
Total for MAJOR GROUP 50	$242,612.42	$4,852.25

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,842.50	$56.85
5149 Groceries and Related Products, NEC	$1,601.11	$32.02
Other	$4,613.02	$92.25
Total for MAJOR GROUP 51	$9,056.63	$181.12
Total for DIVISION F	$251,669.05	$5,033.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,750.37	$335.01
5251 Hardware Stores	$7,437.61	$148.75
Other	$1,389.03	$27.78
Total for MAJOR GROUP 52	$25,577.01	$511.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,534.38	$110.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,883.70	$137.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$174,846.20	$3,496.93
5499 Miscellaneous Food Stores	$844.57	$16.89
Total for MAJOR GROUP 54	$175,690.77	$3,513.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,040.30	$120.81
5541 Gasoline Service Station	$130,718.84	$2,614.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$138,451.14	$2,769.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,197.72	$23.96
5651 Family Clothing Stores	$3,084.00	$61.69
Other	$2,028.08	$40.57
Total for MAJOR GROUP 56	$6,309.80	$126.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,816.95	$256.34
5722 Household Appliance Stores	$831.96	$16.64
5734 Computer and Computer Software Stores	$30,957.38	$619.15
Other	$3,790.34	$75.81
Total for MAJOR GROUP 57	$48,396.63	$967.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,837.31	$796.74
Total for MAJOR GROUP 58	$39,837.31	$796.74
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,581.72	$51.63
5943 Stationery Stores	$1,946.72	$38.93
5961 Catalog and Mail-Order Houses	$6,266.45	$125.34
5963 Direct Selling Establishments	$5,967.71	$119.37
5999 Miscellaneous Retail Stores, NEC	$96,589.29	$1,931.78
Other	$3,591.86	$74.00
Total for MAJOR GROUP 59	$116,943.75	$2,341.05
Total for DIVISION G	$558,090.11	$11,164.01
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		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$1,885.00	$37.70
Total for MAJOR GROUP 64	$1,885.00	$37.70
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,704.92	$154.10
Total for MAJOR GROUP 65	$7,704.92	$154.10
Total for DIVISION H	$10,708.10	$214.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,564.37	$31.29
Other	$12,906.48	$258.13
Total for MAJOR GROUP 72	$14,470.85	$289.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,002.58	$20.06
7359 Equipment Rental and Leasing, NEC	$44,245.33	$884.90
7372 Prepackaged Software	$2,710.92	$54.22
7379 Computer Related Services, NEC	$480.90	$9.62
7389 Miscellaneous Business Services	$4,545.21	$90.91
Other	$4,757.75	$95.16
Total for MAJOR GROUP 73	$57,742.69	$1,154.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$87,265.69	$1,745.31
Total for MAJOR GROUP 75	$87,265.69	$1,745.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$945.08	$18.90
Other	$549.48	$10.99
Total for MAJOR GROUP 76	$1,494.56	$29.89
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	$2,341.85	$46.84
Total for MAJOR GROUP 79	$2,341.85	$46.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,999.15	$739.99
Total for MAJOR GROUP 81	$36,999.15	$739.99
MAJOR GROUP: 86 Membership Organizations		
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	$291,326.95	$5,826.54
8721 Accounting, Auditing, and Bookkeeping Services	$12,482.83	$249.66
8742 Management Consulting Services	$2,870.02	$57.40
Other	$1,340.00	$26.80
Total for MAJOR GROUP 87	$308,019.80	$6,160.40
Total for DIVISION I	$510,077.97	$10,201.59

Garretson - General Recap

		Taxable	Tax Due
C	Construction	$7,394.31	$147.88
D	Manufacturing	$25,451.57	$509.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,558.39	$3,971.16
F	Wholesale Trade	$251,669.05	$5,033.37
G	Retail Trade	$558,090.11	$11,164.07
H	Finance, Insurance, And Real Estate	$10,708.10	$214.16
I	Services	$510,077.97	$10,201.59
	Total for Garretson - General	$1,561,949.50	$31,241.27

Garretson - 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			$38,427.45	$384.27
		Total for MAJOR GROUP 58	$38,427.45	$384.27
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$74,934.28	$749.34
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

Garretson - Gross Receipts Recap

G	Retail Trade	$74,934.28	$749.34
	Other	$1,905.47	$19.06
	Total for Garretson - Gross Receipts	$76,839.75	$768.40

Garretson Recap

C	Construction	$7,394.31	$147.88
D	Manufacturing	$25,451.57	$509.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,558.39	$3,971.16
F	Wholesale Trade	$251,669.05	$5,033.37
G	Retail Trade	$633,024.39	$11,913.41
H	Finance, Insurance, And Real Estate	$10,708.10	$214.16
I	Services	$510,077.97	$10,201.59
	Other	$1,905.47	$19.06
	Total for Garretson	$1,638,789.25	$32,009.67

Taxable	Tax Due

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Gary - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,391.05	$23.91
Total for MAJOR GROUP 17	$2,391.05	$23.91
Total for DIVISION C	$2,391.05	$23.91
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	$1,276.69	$12.77
Other	$690.59	$6.91
Total for MAJOR GROUP 27	$1,967.28	$19.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$3,304.25	$33.05
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	$9,569.13	$95.70
4813 Telephone Communications, Except Radiotelephone	$18,893.24	$188.93
Other	$2,277.16	$22.77
Total for MAJOR GROUP 48	$30,739.53	$307.40
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	$52,034.98	$520.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$519.92	$5.20
5045 Computers and Computer Peripheral Equipment and Software	$414.00	$4.14
Other	$11,210.72	$112.11
Total for MAJOR GROUP 50	$12,144.64	$121.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$5,154.75	$51.55
Other	$1,537.05	$15.37
Total for MAJOR GROUP 51	$6,691.80	$66.92
Total for DIVISION F	$18,836.44	$188.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,985.04	$49.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,394.33	$123.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$31,931.03	$319.31
Total for MAJOR GROUP 54	$31,931.03	$319.31

Gary - 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	$1,179.00	$11.79
5541 Gasoline Service Station	$29,276.63	$292.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,526.63	$305.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$332.40	$3.32
Other	$1,137.33	$11.38
Total for MAJOR GROUP 56	$1,469.73	$14.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,256.21	$32.56
Total for MAJOR GROUP 57	$3,256.21	$32.56
MAJOR GROUP: 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	$2,216.76	$22.17
5961 Catalog and Mail-Order Houses	$2,136.30	$21.36
5963 Direct Selling Establishments	$1,617.20	$16.17
5999 Miscellaneous Retail Stores, NEC	$31.41	$0.32
Other	$43,085.12	$430.85
Total for MAJOR GROUP 59	$49,086.79	$490.87
Total for DIVISION G	$151,200.94	$1,512.01
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: 64 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	$1,381.30	$13.81
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	$2,108.13	$21.08
Total for MAJOR GROUP 72	$2,108.13	$21.08
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,401.80	$14.02
7389 Miscellaneous Business Services	$470.93	$4.71
Other	$2,132.95	$21.33
Total for MAJOR GROUP 73	$4,005.68	$40.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,016.29	$80.16
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,243.34	$102.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Gary - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$20,869.53	$208.69
		Total for MAJOR GROUP 87	$20,869.53	$208.69
		Total for DIVISION I	$73,612.19	$736.11

Gary - General Recap

C	Construction	$2,391.05	$23.91
D	Manufacturing	$3,304.25	$33.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,034.98	$520.35
F	Wholesale Trade	$18,836.44	$188.37
G	Retail Trade	$151,200.94	$1,512.01
H	Finance, Insurance, And Real Estate	$1,381.30	$13.81
I	Services	$73,612.19	$736.11
	Total for Gary - General	$302,761.15	$3,027.61

Gary Recap

C	Construction	$2,391.05	$23.91
D	Manufacturing	$3,304.25	$33.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,034.98	$520.35
F	Wholesale Trade	$18,836.44	$188.37
G	Retail Trade	$151,200.94	$1,512.01
H	Finance, Insurance, And Real Estate	$1,381.30	$13.81
I	Services	$73,612.19	$736.11
	Total for Gary	$302,761.15	$3,027.61

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

Gayville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$538.34	$10.76
Total for MAJOR GROUP 17	$538.34	$10.76
Total for DIVISION C	$538.34	$10.76
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,069.55	$21.39
Other	$745.02	$14.90
Total for MAJOR GROUP 27	$1,814.57	$36.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	($32,840.43)	($656.81)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,474.50	$49.50
Total for MAJOR GROUP 42	$2,474.50	$49.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$862.05	$17.24
4841 Cable and Other Pay Television Services	$10,072.55	$201.46
Other	$810.36	$16.20
Total for MAJOR GROUP 48	$11,744.96	$234.90
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	$64,368.46	$1,287.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$172.29	$3.45
5087 Service Establishment Equipment and Supplies	$184.68	$3.70
Other	$3,536.42	$70.72
Total for MAJOR GROUP 50	$3,893.39	$77.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,737.19	$294.75
Total for MAJOR GROUP 51	$14,737.19	$294.75
Total for DIVISION F	$18,630.58	$372.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,002.77	$40.05
Total for MAJOR GROUP 52	$2,002.77	$40.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,028.62	$100.57
Total for MAJOR GROUP 53	$5,028.62	$100.57
MAJOR GROUP: 54 Food Stores		
Other	$1,546.08	$30.92
Total for MAJOR GROUP 54	$1,546.08	$30.92
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	$1,920.58	$38.41

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$16,272.72	$325.46
Total for MAJOR GROUP 57	$18,193.30	$363.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$992.86	$19.85
5963 Direct Selling Establishments	$1,876.17	$37.52
5999 Miscellaneous Retail Stores, NEC	$2,026.35	$40.52
Other	$840.73	$16.82
Total for MAJOR GROUP 59	$5,736.11	$114.71
Total for DIVISION G	$63,704.06	$1,274.06
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	$6,116.83	$122.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$635.50	$12.71
Total for MAJOR GROUP 72	$635.50	$12.71
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$418.17	$8.36
Other	$514.18	$10.29
Total for MAJOR GROUP 73	$932.35	$18.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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	$562.72	$11.26
Total for MAJOR GROUP 87	$562.72	$11.26
Total for DIVISION I	$8,276.52	$165.55

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

Returns Filed: April 2010

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$538.34	$10.76
D	Manufacturing	($32,840.43)	($656.81)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,368.46	$1,287.38
F	Wholesale Trade	$18,630.58	$372.62
G	Retail Trade	$63,704.06	$1,274.06
H	Finance, Insurance, And Real Estate	$6,116.83	$122.34
I	Services	$8,276.52	$165.55
	Total for Gayville - General	$128,794.36	$2,575.90

Gayville Recap

C	Construction	$538.34	$10.76
D	Manufacturing	($32,840.43)	($656.81)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,368.46	$1,287.38
F	Wholesale Trade	$18,630.58	$372.62
G	Retail Trade	$63,704.06	$1,274.06
H	Finance, Insurance, And Real Estate	$6,116.83	$122.34
I	Services	$8,276.52	$165.55
	Total for Gayville	$128,794.36	$2,575.90

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.

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: D 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	$807.45	$16.16
Other	$935.87	$18.72
Total for MAJOR GROUP 27	$1,743.32	$34.88
Total for DIVISION D	$1,807.32	$36.16
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	$12,390.02	$247.81
4813 Telephone Communications, Except Radiotelephone	$10,006.89	$200.13
Other	$1,164.10	$23.28
Total for MAJOR GROUP 48	$23,561.01	$471.22
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	$44,976.12	$899.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$524.00	$10.48
Other	$1,166.51	$23.34
Total for MAJOR GROUP 50	$1,690.51	$33.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,460.35	$129.21
Total for MAJOR GROUP 51	$6,460.35	$129.21
Total for DIVISION F	$8,150.86	$163.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,617.25	$32.35
Total for MAJOR GROUP 53	$1,617.25	$32.35
MAJOR GROUP: 54 Food Stores		
Other	$2,121.72	$42.43
Total for MAJOR GROUP 54	$2,121.72	$42.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$26,260.20	$525.20
Total for MAJOR GROUP 55	$26,260.20	$525.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$212.23	$4.25
5651 Family Clothing Stores	$876.43	$17.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,463.16	$29.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,551.75	$31.04
Total for MAJOR GROUP 57	$1,551.75	$31.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,062.89	$21.25
5963 Direct Selling Establishments	$1,547.00	$30.94
5999 Miscellaneous Retail Stores, NEC	$2,458.27	$49.16
Other	$11,921.81	$238.44
Total for MAJOR GROUP 59	$16,989.97	$339.79
Total for DIVISION G	$82,277.57	$1,645.55
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	$2,121.95	$42.44
Total for MAJOR GROUP 72	$2,121.95	$42.44
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$193.08	$3.87
Other	$3,395.10	$67.90
Total for MAJOR GROUP 73	$3,588.18	$71.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$6,977.01	$139.55

Geddes - General Recap

D	Manufacturing	$1,807.32	$36.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,976.12	$899.53
F	Wholesale Trade	$8,150.86	$163.03
G	Retail Trade	$82,277.57	$1,645.55
I	Services	$6,977.01	$139.55
	Other	$3,958.56	$79.17
	Total for Geddes - General	$148,147.44	$2,962.99

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

Returns Filed: April 2010

Geddes Recap

		Taxable	Tax Due
D	Manufacturing	$1,807.32	$36.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,976.12	$899.53
F	Wholesale Trade	$8,150.86	$163.03
G	Retail Trade	$82,277.57	$1,645.55
I	Services	$6,977.01	$139.55
	Other	$3,958.56	$79.17
	Total for Geddes	$148,147.44	$2,962.99

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.

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,204.64	$204.10
1731 Electrical Work	$30,874.08	$617.48
Other	$20,215.98	$502.82
Total for MAJOR GROUP 17	$61,294.70	$1,324.40
Total for DIVISION C	$61,294.70	$1,324.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,022.45	$220.44
2752 Commercial Printing, Lithographic	$6,237.10	$124.74
2759 Commercial Printing, NEC	$1,815.14	$36.31
Other	$1,274.27	$25.49
Total for MAJOR GROUP 27	$20,348.96	$406.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,240.65	$44.82
Total for MAJOR GROUP 28	$2,240.65	$44.82
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$31,684.21	$633.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,811.05	$1,476.21
4813 Telephone Communications, Except Radiotelephone	$51,127.30	$1,022.55
4841 Cable and Other Pay Television Services	$20,197.00	$403.94

Gettysburg - 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	$147,218.42	$2,944.37
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	$330,592.14	$6,611.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,572.95	$151.46
5045 Computers and Computer Peripheral Equipment and Software	$3,428.00	$68.56
5047 Medical, Dental, and Hospital Equipment and Supplies	($29,307.08)	($586.15)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,422.72	$668.45
5084 Industrial Machinery and Equipment	$2,913.05	$58.26
Other	$53,300.49	$1,066.00
Total for MAJOR GROUP 50	$71,330.13	$1,426.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$475.00	$9.50
5191 Farm Supplies	$91,289.88	$1,825.80
Other	$5,898.54	$117.97
Total for MAJOR GROUP 51	$97,663.42	$1,953.27
Total for DIVISION F	$168,993.55	$3,379.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,670.53	$73.41
5251 Hardware Stores	$136,693.01	$2,733.86
Total for MAJOR GROUP 52	$140,363.54	$2,807.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$43,941.32	$878.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$43,975.82	$879.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$274,878.66	$5,497.57
5499 Miscellaneous Food Stores	$3,809.70	$76.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$290,544.86	$5,810.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,162.17	$483.24
5541 Gasoline Service Station	$48,386.16	$967.73
Other	$80,235.91	$1,604.72
Total for MAJOR GROUP 55	$152,784.24	$3,055.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,428.71	$48.58
5651 Family Clothing Stores	$3,654.49	$73.10
Other	$1,614.53	$32.29
Total for MAJOR GROUP 56	$7,697.73	$153.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$835.62	$16.72
5722 Household Appliance Stores	$5,232.35	$104.65
5734 Computer and Computer Software Stores	$2,491.94	($4.06)
Other	$11,828.18	$236.56
Total for MAJOR GROUP 57	$20,388.09	$353.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,367.47	$1,607.36
5813 Drinking Places	$38,847.48	$776.94
Total for MAJOR GROUP 58	$119,214.95	$2,384.30

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,289.17	$45.78
5943 Stationery Stores	$3,091.72	$61.84
5961 Catalog and Mail-Order Houses	$7,675.20	$153.50
5963 Direct Selling Establishments	$5,804.30	$116.09
5999 Miscellaneous Retail Stores, NEC	$6,806.22	$136.12
Other	$15,447.75	$309.15
Total for MAJOR GROUP 59	$41,114.36	$822.48
Total for DIVISION G	$816,083.59	$16,268.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,630.00	$32.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$30,439.00	$608.78
Total for DIVISION H	$29,735.25	$594.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,658.00	$393.16
Total for MAJOR GROUP 70	$19,658.00	$393.16
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,079.09	$121.58
Other	$32,950.37	$659.01
Total for MAJOR GROUP 72	$39,029.46	$780.59
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$191.00	$3.82
7349 Building Cleaning and Maintenance Services, NEC	$4,070.28	$81.41
7359 Equipment Rental and Leasing, NEC	$8,887.02	$177.74
7372 Prepackaged Software	$5,659.86	$113.21
7389 Miscellaneous Business Services	$10,965.64	$219.31
Other	$4,332.90	$86.66
Total for MAJOR GROUP 73	$34,106.70	$682.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,376.21	$447.53
Other	N/A	N/A
Total for MAJOR GROUP 75	$49,264.91	$985.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$28,715.85	$574.32
Total for MAJOR GROUP 76	$28,715.85	$574.32
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	$48,261.30	$965.23

Gettysburg - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 80	$48,261.30	$965.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,167.01	$703.34
Total for MAJOR GROUP 81	$35,167.01	$703.34
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	$28,862.67	$577.26
Other	$4,062.01	$81.24
Total for MAJOR GROUP 87	$32,924.68	$658.50
Total for DIVISION I	$307,026.89	$6,140.57

Gettysburg - General Recap

C	Construction	$61,294.70	$1,324.40
D	Manufacturing	$31,684.21	$633.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$330,592.14	$6,611.85
F	Wholesale Trade	$168,993.55	$3,379.85
G	Retail Trade	$816,083.59	$16,268.00
H	Finance, Insurance, And Real Estate	$29,735.25	$594.71
I	Services	$307,026.89	$6,140.57
	Other	$294.96	$5.90
	Total for Gettysburg - General	$1,745,705.29	$34,958.98

Gettysburg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$38,777.18	$387.78
Total for MAJOR GROUP 54	$38,777.18	$387.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,118.47	$801.17
5813 Drinking Places	$38,313.99	$383.14
Total for MAJOR GROUP 58	$118,432.46	$1,184.31
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$178,610.16	$1,786.09

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,658.00	$196.58
Total for MAJOR GROUP 70	$19,658.00	$196.58
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

Gettysburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	80 Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$33,746.76	$337.47

Gettysburg - Gross Receipts Recap

G	Retail Trade	$178,610.16	$1,786.09
I	Services	$33,746.76	$337.47
	Total for Gettysburg - Gross Receipts	$212,356.92	$2,123.56

Gettysburg Recap

C	Construction	$61,294.70	$1,324.40
D	Manufacturing	$31,684.21	$633.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$330,592.14	$6,611.85
F	Wholesale Trade	$168,993.55	$3,379.85
G	Retail Trade	$994,693.75	$18,054.09
H	Finance, Insurance, And Real Estate	$29,735.25	$594.71
I	Services	$340,773.65	$6,478.04
	Other	$294.96	$5.90
	Total for Gettysburg	$1,958,062.21	$37,082.54

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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.

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	$532.57	$10.65
Other	N/A	N/A
Total for MAJOR GROUP 27	$556.54	$11.13
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
Total for DIVISION D	$1,195.79	$23.92
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		
4813 Telephone Communications, Except Radiotelephone	$12,071.48	$241.43
4841 Cable and Other Pay Television Services	$492.83	$9.86
Other	$3,395.29	$67.91
Total for MAJOR GROUP 48	$15,959.60	$319.20
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	$26,849.47	$536.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,511.83	$70.24
Total for MAJOR GROUP 50	$3,511.83	$70.24
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	$3,644.33	$72.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$113,036.68	$2,260.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$113,100.11	$2,262.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Glenham - 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	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	$730.18	$14.61
5963 Direct Selling Establishments	$2,559.61	$51.19
Other	$3,256.27	$65.13
Total for MAJOR GROUP 59	$6,546.06	$130.93
Total for DIVISION G	$129,764.61	$2,595.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$380.33	$7.61
Other	$364.85	$7.30
Total for MAJOR GROUP 73	$745.18	$14.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$991.83	$19.84
Other	$803.77	$16.07
Total for MAJOR GROUP 87	$1,795.60	$35.91
Total for DIVISION I	$3,621.65	$72.44

Glenham - General Recap

D	Manufacturing	$1,195.79	$23.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,849.47	$536.99
F	Wholesale Trade	$3,644.33	$72.89
G	Retail Trade	$129,764.61	$2,595.31
I	Services	$3,621.65	$72.44
	Other	$1,271.75	$25.44
	Total for Glenham - General	$166,347.60	$3,326.99

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

Returns Filed: April 2010

Glenham Recap

		Taxable	Tax Due
D	Manufacturing	$1,195.79	$23.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,849.47	$536.99
F	Wholesale Trade	$3,644.33	$72.89
G	Retail Trade	$129,764.61	$2,595.31
I	Services	$3,621.65	$72.44
	Other	$1,271.75	$25.44
	Total for Glenham	$166,347.60	$3,326.99

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.

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	$116,960.38	$2,339.21
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$7,189.42	$143.79
Other	$10,284.70	$205.68
Total for MAJOR GROUP 17	$17,474.12	$349.47
Total for DIVISION C	$17,649.42	$352.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,966.50	$119.33
Total for MAJOR GROUP 20	$5,966.50	$119.33
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,332.73	$46.64
Other	$8,836.35	$176.73
Total for MAJOR GROUP 27	$11,169.08	$223.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,366.39	$407.31
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	$111,188.25	$2,223.77
4813 Telephone Communications, Except Radiotelephone	$67,980.77	$1,359.61
Other	$4,491.18	$89.82
Total for MAJOR GROUP 48	$183,660.20	$3,673.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Gregory - 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	$342,164.87	$6,843.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,062.22	$161.24
5045 Computers and Computer Peripheral Equipment and Software	$3,003.00	$60.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,549.56	$30.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,506.26	$170.13
5064 Electrical Appliances, Television and Radio Sets	$375.83	$7.51
5082 Construction and Mining Machinery and Equipment	$1,209.78	$24.20
5087 Service Establishment Equipment and Supplies	$6,311.55	$126.23
Other	$18,925.81	$378.51
Total for MAJOR GROUP 50	$47,944.01	$958.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,179.92	$63.60
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$203.00	$4.06
5141 Groceries, General Line	$4,050.54	$81.01
Other	$23,328.78	$466.59
Total for MAJOR GROUP 51	$30,762.24	$615.26
Total for DIVISION F	$78,706.25	$1,574.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$192,437.83	$3,848.76
5251 Hardware Stores	$34,795.12	$695.90
Total for MAJOR GROUP 52	$227,232.95	$4,544.66
MAJOR GROUP: 53 General Merchandise Stores		
Other	$192,534.24	$3,850.69
Total for MAJOR GROUP 53	$192,534.24	$3,850.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$382,575.16	$7,651.51
5499 Miscellaneous Food Stores	$2,218.57	$44.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$385,881.38	$7,717.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,646.81	$32.93
Other	$28,272.79	$565.45
Total for MAJOR GROUP 55	$29,919.60	$598.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,163.39	$23.27
5651 Family Clothing Stores	$11,162.84	$223.26
5661 Shoe Stores	$367.89	$7.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,304.79	$266.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,233.96	$184.68
Other	$79,741.43	$2,026.82
Total for MAJOR GROUP 57	$88,975.39	$2,211.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,291.73	$1,025.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,571.31	$1,151.42
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$234.21	$4.69
5943 Stationery Stores	$672.29	$13.45
5961 Catalog and Mail-Order Houses	$5,325.37	$106.51
5963 Direct Selling Establishments	$8,555.38	$171.11

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$142,687.11	$2,853.73
Other	$23,207.72	$466.08
Total for MAJOR GROUP 59	$180,682.08	$3,615.57
Total for DIVISION G	$1,176,101.74	$23,955.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,918.34	$38.36
Total for MAJOR GROUP 60	$1,918.34	$38.36
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,928.37	$78.57
Total for MAJOR GROUP 64	$3,928.37	$78.57
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,911.48	$318.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$12,500.36	$250.01
Total for MAJOR GROUP 70	$12,500.36	$250.01
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,401.00	$288.02
Other	$35,744.77	$714.90
Total for MAJOR GROUP 72	$50,145.77	$1,002.92
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,633.06	$32.66
7349 Building Cleaning and Maintenance Services, NEC	$5,340.00	$106.80
7359 Equipment Rental and Leasing, NEC	$1,533.00	$30.66
7372 Prepackaged Software	$1,525.62	$30.51
7374 Computer Processing and Data Preparation and Processing Services	$716.31	$14.33
7379 Computer Related Services, NEC	$172.30	$3.45
7389 Miscellaneous Business Services	$594.90	$11.90
Other	$4,188.39	$83.77
Total for MAJOR GROUP 73	$15,703.58	$314.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$62,335.06	$1,246.70
Other	$42,868.96	$857.38
Total for MAJOR GROUP 75	$105,204.02	$2,104.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,799.77	$216.00
Total for MAJOR GROUP 76	$10,799.77	$216.00
MAJOR GROUP: 78 Motion Pictures		
Other	$5,863.57	$117.27
Total for MAJOR GROUP 78	$5,863.57	$117.27
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	$36,412.28	$728.25
Total for MAJOR GROUP 80	$36,412.28	$728.25

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$18,482.76	$369.66
Total for MAJOR GROUP 81	$18,482.76	$369.66
MAJOR GROUP: 86 Membership Organizations		
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	$18,673.51	$373.47
8734 Testing Laboratories	$588.00	$11.76
Other	$5,159.77	$103.20
Total for MAJOR GROUP 87	$24,421.28	$488.43
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$337,801.29	$6,756.05

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$116,960.38	$2,339.21
C	Construction	$17,649.42	$352.98
D	Manufacturing	$20,366.39	$407.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$342,164.87	$6,843.29
F	Wholesale Trade	$78,706.25	$1,574.13
G	Retail Trade	$1,176,101.74	$23,956.01
H	Finance, Insurance, And Real Estate	$15,911.48	$318.23
I	Services	$337,801.29	$6,756.05
	Total for Gregory - General	$2,105,661.82	$42,547.21

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$42,748.86	$427.49
Total for MAJOR GROUP 54	$42,748.86	$427.49

Gregory - Gross Receipts *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		
5812 Eating Places		$51,102.09	$511.02
Other		N/A	N/A
	Total for MAJOR GROUP 58	$57,152.55	$571.52
	Total for DIVISION G	$99,941.31	$999.41
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$12,094.70	$120.95
	Total for MAJOR GROUP 70	$12,094.70	$120.95
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	$74,192.98	$741.94

Gregory - Gross Receipts Recap

G	Retail Trade	$99,941.31	$999.41
I	Services	$74,192.98	$741.94
	Other	$87,161.62	$871.62
	Total for Gregory - Gross Receipts	$261,295.91	$2,612.97

Gregory Recap

A	Agriculture, Forestry, And Fishing	$116,960.38	$2,339.21
C	Construction	$17,649.42	$352.98
D	Manufacturing	$20,366.39	$407.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$342,164.87	$6,843.29
F	Wholesale Trade	$78,706.25	$1,574.13
G	Retail Trade	$1,276,043.05	$24,955.42
H	Finance, Insurance, And Real Estate	$15,911.48	$318.23
I	Services	$411,994.27	$7,497.99
	Other	$87,161.62	$871.62
	Total for Gregory	$2,366,957.73	$45,160.18

Taxable	Tax Due

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$350.55	$7.02
Total for MAJOR GROUP 27	$350.55	$7.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$774.41	$15.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$604.48	$12.09
4813 Telephone Communications, Except Radiotelephone	$157.79	$3.16
Other	$1,746.55	$34.93
Total for MAJOR GROUP 48	$2,508.82	$50.18
Total for DIVISION E	$2,774.67	$55.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$290.44	$5.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,847.45	$96.95
Total for MAJOR GROUP 54	$4,847.45	$96.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$315.90	$6.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$519.90	$10.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$244.18	$4.88
Other	$3,657.04	$73.14

Grenville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$3,901.22	$78.02
Total for DIVISION G	$24,447.44	$488.95

DIVISION: H Finance, Insurance, And Real Estate

	Taxable	Tax Due
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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$315.67	$6.31
Other	($24.35)	($0.49)
Total for MAJOR GROUP 73	$291.32	$5.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$3,189.59	$63.79

Grenville - General Recap

D	Manufacturing	$774.41	$15.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,774.67	$55.50
F	Wholesale Trade	$290.44	$5.81
G	Retail Trade	$24,447.44	$488.95
I	Services	$3,189.59	$63.79
	Other	$4,510.61	$90.21
	Total for Grenville - General	$35,987.16	$719.76

Grenville Recap

D	Manufacturing	$774.41	$15.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,774.67	$55.50
F	Wholesale Trade	$290.44	$5.81
G	Retail Trade	$24,447.44	$488.95
I	Services	$3,189.59	$63.79
	Other	$4,510.61	$90.21
	Total for Grenville	$35,987.16	$719.76

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.

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	$80,166.46	$1,603.33
Total for MAJOR GROUP 07	$80,166.46	$1,603.33
Total for DIVISION A	$80,248.46	$1,604.97
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	$56,609.27	$1,132.19
Other	$37,859.92	$757.20
Total for MAJOR GROUP 17	$94,469.19	$1,889.39
Total for DIVISION C	$95,341.42	$1,906.84
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		
2711 Newspapers: Publishing, or Publishing and Printing	$6,291.54	$125.83
2741 Miscellaneous Publishing	$423.45	$8.47
Other	$2,701.71	$54.03
Total for MAJOR GROUP 27	$9,416.70	$188.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$15,442.21	$308.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,696.79	$53.94
Total for MAJOR GROUP 42	$2,696.79	$53.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,898.42	$977.98
4813 Telephone Communications, Except Radiotelephone	$98,947.68	$1,978.95
4841 Cable and Other Pay Television Services	$2,094.95	$41.90
4899 Communications Services, NEC	$1,333.53	$26.67
Total for MAJOR GROUP 48	$151,274.58	$3,025.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$238,509.82	$4,770.19
Total for MAJOR GROUP 49	$238,509.82	$4,770.19

Groton - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$392,491.19	$7,849.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,000.64	$100.01
5045 Computers and Computer Peripheral Equipment and Software	$7,243.17	$144.86
5046 Commercial Equipment, NEC	$3,758.33	$75.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,262.45	$85.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,054.35	$801.10
5084 Industrial Machinery and Equipment	$6,275.39	$125.51
Other	$28,853.12	$577.06
Total for MAJOR GROUP 50	$95,447.45	$1,908.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,447.46	$88.95
5149 Groceries and Related Products, NEC	$2,000.35	$40.01
Other	$2,343.83	$46.87
Total for MAJOR GROUP 51	$8,791.64	$175.83
Total for DIVISION F	$104,239.09	$2,084.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$131,563.20	$2,631.27
5251 Hardware Stores	$833.63	$16.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$147,776.36	$2,955.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,281.51	$125.63
Total for MAJOR GROUP 53	$6,281.51	$125.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,046.38	$40.93
Other	$294,832.77	$5,896.67
Total for MAJOR GROUP 54	$296,879.15	$5,937.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$142,987.24	$2,859.74
5531 Auto and Home Supply Stores	$1,581.45	$31.64
5541 Gasoline Service Station	$39,777.19	$795.54
Total for MAJOR GROUP 55	$184,345.88	$3,686.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,183.17	$23.66
5651 Family Clothing Stores	$2,440.26	$48.80
5699 Miscellaneous Apparel and Accessory Stores	$755.50	$15.11
Other	$577.93	$11.56
Total for MAJOR GROUP 56	$4,956.86	$99.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,707.56	$254.15
5734 Computer and Computer Software Stores	$52,031.56	$1,040.63
Other	$17,169.74	$343.39
Total for MAJOR GROUP 57	$81,908.86	$1,638.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$189,692.16	$3,793.84
Other	N/A	N/A
Total for MAJOR GROUP 58	$207,115.75	$4,142.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,816.91	$96.34
5943 Stationery Stores	$619.20	$12.39
5947 Gift, Novelty, and Souvenir Shops	$2,255.59	$45.12
5961 Catalog and Mail-Order Houses	$5,813.89	$116.29
5963 Direct Selling Establishments	$19,589.53	$391.79
5999 Miscellaneous Retail Stores, NEC	$58,743.73	$1,174.87

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$21,148.89	$422.98
Total for MAJOR GROUP 59	$112,987.74	$2,259.78
Total for DIVISION G	$1,042,252.11	$20,845.07
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: 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	$1,758.90	$35.18
Total for MAJOR GROUP 64	$1,758.90	$35.18
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,333.55	$46.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,013.13	$260.26
7299 Miscellaneous Personal Services, NEC	$7,767.63	$155.35
Other	$7,976.67	$159.54
Total for MAJOR GROUP 72	$28,757.43	$575.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$265.00	$5.30
7349 Building Cleaning and Maintenance Services, NEC	$5,942.29	$118.85
7359 Equipment Rental and Leasing, NEC	$14,686.66	$293.73
7372 Prepackaged Software	$5,633.04	$112.66
7374 Computer Processing and Data Preparation and Processing Services	$516.01	$10.32
7378 Computer Maintenance and Repair	$2,782.34	$55.65
7389 Miscellaneous Business Services	$5,563.39	$111.27
Other	$2,294.14	$45.88
Total for MAJOR GROUP 73	$37,682.87	$753.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,409.81	$468.19
Total for MAJOR GROUP 75	$23,409.81	$468.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,559.80	$51.19
Other	$1,235.70	$24.71
Total for MAJOR GROUP 76	$3,795.50	$75.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,251.83	$485.04
Total for MAJOR GROUP 79	$24,251.83	$485.04
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	$29,193.17	$583.86
Total for MAJOR GROUP 81	$29,193.17	$583.86

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,213.44	$324.27
8721 Accounting, Auditing, and Bookkeeping Services	$108,024.59	$2,160.49
8742 Management Consulting Services	$17,874.93	$357.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$142,408.23	$2,848.17
Total for DIVISION I	$292,825.48	$5,856.50

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$80,248.46	$1,604.97
C	Construction	$95,341.42	$1,906.84
D	Manufacturing	$15,442.21	$308.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$392,491.19	$7,849.83
F	Wholesale Trade	$104,239.09	$2,084.78
G	Retail Trade	$1,042,252.11	$20,845.07
H	Finance, Insurance, And Real Estate	$2,333.55	$46.68
I	Services	$292,825.48	$5,856.50
	Total for Groton - General	$2,025,173.51	$40,503.51

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: 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	$106,646.55	$1,066.47
Other	N/A	N/A
Total for MAJOR GROUP 58	$121,193.16	$1,211.94
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$149,172.09	$1,491.73
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

Groton - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	N/A	N/A

Groton - Gross Receipts Recap

G	Retail Trade	$149,172.09	$1,491.73
	Other	$31,475.22	$314.75
	Total for Groton - Gross Receipts	$180,647.31	$1,806.48

Groton Recap

A	Agriculture, Forestry, And Fishing	$80,248.46	$1,604.97
C	Construction	$95,341.42	$1,906.84
D	Manufacturing	$15,442.21	$308.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$392,491.19	$7,849.83
F	Wholesale Trade	$104,239.09	$2,084.78
G	Retail Trade	$1,191,424.20	$22,336.80
H	Finance, Insurance, And Real Estate	$2,333.55	$46.68
I	Services	$292,825.48	$5,856.50
	Other	$31,475.22	$314.75
	Total for Groton	$2,205,820.82	$42,309.99

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.

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$644.69	$12.90
Total for MAJOR GROUP 07	$644.69	$12.90
Total for DIVISION A	$644.69	$12.90
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: 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	$14,539.40	$290.79
1751 Carpentry Work	$2,062.94	$41.26
Other	$170,519.56	$4,614.14
Total for MAJOR GROUP 17	$187,121.90	$4,946.19
Total for DIVISION C	$204,254.73	$5,288.85
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: 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	$133,282.78	$2,665.65
Total for MAJOR GROUP 24	$133,282.78	$2,665.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,938.78	$118.78
2759 Commercial Printing, NEC	$1,692.26	$33.85
Other	$2,055.86	$41.11
Total for MAJOR GROUP 27	$9,686.90	$193.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$53,863.63	$1,077.27
Total for MAJOR GROUP 32	$53,863.63	$1,077.27
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

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$206,823.36	$4,136.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,603.72	$352.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,767.22	$355.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,980.51	$1,159.06
4813 Telephone Communications, Except Radiotelephone	$7,960.45	$159.20
4841 Cable and Other Pay Television Services	$125,284.99	$2,505.70
4899 Communications Services, NEC	$3,967.55	$79.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$192,279.82	$3,905.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$397,696.21	$7,953.92
Total for MAJOR GROUP 49	$397,696.21	$7,953.92
Total for DIVISION E	$607,743.25	$12,214.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,253.83	$65.08
5045 Computers and Computer Peripheral Equipment and Software	$5,430.00	$108.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,594.40	$51.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,812.60	$76.25
5065 Electronic Parts and Equipment, NEC	$1,489.99	$29.80
5074 Plumbing and Heating Equipment and Supplies	$76,043.79	$1,520.88
5084 Industrial Machinery and Equipment	$2,995.40	$59.91
5087 Service Establishment Equipment and Supplies	$1,721.57	$34.43
Other	$44,637.16	$892.74
Total for MAJOR GROUP 50	$141,978.74	$2,839.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,410.98	$408.23
Total for MAJOR GROUP 51	$20,410.98	$408.23
Total for DIVISION F	$162,389.72	$3,247.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$442,034.00	$8,840.68
5231 Paint, Glass, and Wallpaper Stores	$5,121.31	$102.42
Other	$3,542.04	$70.84
Total for MAJOR GROUP 52	$450,697.35	$9,013.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$9,773.71	$195.48
Total for MAJOR GROUP 53	$9,773.71	$195.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$92,322.72	$1,846.46
5499 Miscellaneous Food Stores	$9,025.40	$180.51
Total for MAJOR GROUP 54	$101,348.12	$2,026.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,674.33	$33.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$91,459.15	$1,829.18
MAJOR GROUP: 56 Apparel And Accessory Stores		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$4,677.38	$93.55
5651 Family Clothing Stores	$3,961.42	$79.23
5699 Miscellaneous Apparel and Accessory Stores	$517.54	$10.35
Other	$1,221.10	$24.42
Total for MAJOR GROUP 56	$10,377.44	$207.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,552.40	$731.05
5713 Floor Coverings Stores	$37,121.58	$742.43
5719 Miscellaneous Homefurnishings Stores	$2,257.52	$45.15
5722 Household Appliance Stores	$35,082.58	$701.65
5731 Radio, Television, and Consumer Electronics Stores	$2,934.32	$58.69
5734 Computer and Computer Software Stores	$8,326.04	$166.53
5735 Record and Prerecorded Tape Stores	$1,283.82	$25.68
Other	$4,662.77	$93.26
Total for MAJOR GROUP 57	$128,221.03	$2,564.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$67,303.63	$1,346.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$150,976.94	$3,019.55
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$6,572.68	$131.45
5943 Stationery Stores	$9,209.95	$184.20
5961 Catalog and Mail-Order Houses	$517,653.95	$10,353.07
5962 Automatic Merchandise Machine Operators	$2,852.91	$57.06
5963 Direct Selling Establishments	$17,643.68	$352.87
5999 Miscellaneous Retail Stores, NEC	$41,270.44	$825.41
Other	$5,687.73	$113.84
Total for MAJOR GROUP 59	$600,891.34	$12,017.90
Total for DIVISION G	$1,543,745.08	$30,875.01
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	($2,256.50)	($45.13)
Total for MAJOR GROUP 61	($2,256.50)	($45.13)
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,228.50	$24.57
Total for MAJOR GROUP 64	$1,228.50	$24.57
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$61,735.35	$1,234.71
Total for MAJOR GROUP 65	$61,735.35	$1,234.71
Total for DIVISION H	$61,718.48	$1,234.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,372.30	$87.44
7218 Industrial Launderers	$1,812.94	$36.26
7231 Beauty Shops	$22,105.88	$442.12
Other	$2,481.28	$49.63
Total for MAJOR GROUP 72	$30,772.40	$615.45
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$345.59	$6.91
7342 Disinfecting and Pest Control Services	$1,822.13	$36.45

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$4,100.34	$82.01
7359 Equipment Rental and Leasing, NEC	$19,337.31	$386.75
7363 Help Supply Services	$891.67	$17.83
7372 Prepackaged Software	$9,565.41	$191.31
7375 Information Retrieval Services	$1,453.53	$29.07
7379 Computer Related Services, NEC	$1,542.97	$30.86
7382 Security Systems Services	$1,155.00	$23.10
7389 Miscellaneous Business Services	$13,244.20	$264.89
Other	$3,102.75	$62.06
Total for MAJOR GROUP 73	$56,560.90	$1,131.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$805.42	$16.11
Other	$18,595.22	$371.90
Total for MAJOR GROUP 75	$19,400.64	$388.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$739.35	$14.78
7699 Repair Shops and Related Services, NEC	$3,803.66	$76.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,878.08	$97.56
MAJOR GROUP: 78 Motion Pictures		
Other	$3,981.16	$79.63
Total for MAJOR GROUP 78	$3,981.16	$79.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,035.48	$100.71
Total for MAJOR GROUP 81	$5,035.48	$100.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,003.00	$80.06
8721 Accounting, Auditing, and Bookkeeping Services	$34,673.64	$693.47
8742 Management Consulting Services	$2,484.28	$49.68
Other	$20,601.95	$412.04
Total for MAJOR GROUP 87	$61,762.87	$1,235.25
Total for DIVISION I	$182,966.53	$3,659.35

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$644.69	$12.90
C	Construction	$204,254.73	$5,288.85
D	Manufacturing	$206,823.36	$4,136.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$607,743.25	$12,214.30
F	Wholesale Trade	$162,389.72	$3,247.81
G	Retail Trade	$1,543,745.08	$30,875.01
H	Finance, Insurance, And Real Estate	$61,718.48	$1,234.37
I	Services	$182,966.53	$3,659.35
	Other	$1,795.00	$35.90
	Total for Harrisburg - General	$2,972,080.84	$60,704.95

Harrisburg - Gross Receipts

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

Harrisburg - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*			
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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: 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		$127,804.93	$1,278.05
	Total for MAJOR GROUP 58	$127,804.93	$1,278.05
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$155,832.61	$1,558.33
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: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$963.22	$9.63

Harrisburg - Gross Receipts Recap

G	Retail Trade	$155,832.61	$1,558.33
I	Services	$963.22	$9.63
	Other	$1,654.60	$16.55
	Total for Harrisburg - Gross Receipts	$158,450.43	$1,584.51

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

Returns Filed: April 2010

Harrisburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$644.69	$12.90
C	Construction	$204,254.73	$5,288.85
D	Manufacturing	$206,823.36	$4,136.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$607,743.25	$12,214.30
F	Wholesale Trade	$162,389.72	$3,247.81
G	Retail Trade	$1,699,577.69	$32,433.34
H	Finance, Insurance, And Real Estate	$61,718.48	$1,234.37
I	Services	$183,929.75	$3,668.98
	Other	$3,449.60	$52.45
	Total for Harrisburg	$3,130,531.27	$62,289.46

ITEMS OF NOTE:

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

Harrold - 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	$60,122.23	$1,202.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$137.48	$2.75
2752 Commercial Printing, Lithographic	$6,558.81	$115.49
Other	$709.39	$14.19
Total for MAJOR GROUP 27	$7,405.68	$132.43
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	$21,906.64	$422.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$6,283.27	$125.67
4841 Cable and Other Pay Television Services	$3,003.00	$60.06
Other	$1,722.08	$34.44
Total for MAJOR GROUP 48	$11,008.35	$220.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,435.38	$1,948.71
Total for MAJOR GROUP 49	$97,435.38	$1,948.71
Total for DIVISION E	$113,217.83	$2,264.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$89,108.62	$1,782.18
Total for MAJOR GROUP 50	$89,108.62	$1,782.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,789.36	$55.79
Other	N/A	N/A
Total for MAJOR GROUP 51	$3,061.38	$61.23
Total for DIVISION F	$92,170.00	$1,843.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,968.90	$39.38

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,698.25	$53.97
MAJOR 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	$494.56	$9.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,620.67	$32.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$54,598.23	$1,091.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,791.76	$1,095.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10.95	$0.22
Other	$229.75	$4.60
Total for MAJOR GROUP 56	$240.70	$4.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$607.55	$12.15
Total for MAJOR GROUP 57	$607.55	$12.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$333.99	$6.68
5961 Catalog and Mail-Order Houses	$1,173.05	$23.47
5963 Direct Selling Establishments	$2,779.64	$55.59
5999 Miscellaneous Retail Stores, NEC	$2,490.21	$49.81
Other	$694.20	$13.87
Total for MAJOR GROUP 59	$7,471.09	$149.42
Total for DIVISION G	$79,393.69	$1,587.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$18,216.33	$364.33
7372 Prepackaged Software	$727.83	$14.56
Other	$2,412.30	$48.25
Total for MAJOR GROUP 73	$21,356.46	$427.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Harrold - 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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,605.50	$152.11
Other	$9,663.40	$193.26
Total for MAJOR GROUP 87	$17,268.90	$345.37
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$45,747.59	$914.96

Harrold - General Recap

C	Construction	$60,122.23	$1,202.44
D	Manufacturing	$21,906.64	$422.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,217.83	$2,264.36
F	Wholesale Trade	$92,170.00	$1,843.41
G	Retail Trade	$79,393.69	$1,587.89
I	Services	$45,747.59	$914.96
	Other	$102.70	$2.05
	Total for Harrold - General	$412,660.68	$8,237.57

Harrold Recap

C	Construction	$60,122.23	$1,202.44
D	Manufacturing	$21,906.64	$422.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,217.83	$2,264.36
F	Wholesale Trade	$92,170.00	$1,843.41
G	Retail Trade	$79,393.69	$1,587.89
I	Services	$45,747.59	$914.96
	Other	$102.70	$2.05
	Total for Harrold	$412,660.68	$8,237.57

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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		
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	$6,092.94	$121.85
Other	$11,233.51	$224.67
Total for MAJOR GROUP 17	$17,326.45	$346.52
Total for DIVISION C	$17,326.45	$346.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$6,853.65	$137.07
2741 Miscellaneous Publishing	$440.66	$8.81
Other	$4,031.18	$80.63
Total for MAJOR GROUP 27	$11,325.49	$226.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	($6,429.72)	($128.59)
Total for MAJOR GROUP 28	($6,429.72)	($128.59)
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	$2,270.50	$45.41
Total for MAJOR GROUP 35	$2,270.50	$45.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$75,194.47	$1,503.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,832.00	$136.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,787.51	$255.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$81,904.69	$1,638.10
4813 Telephone Communications, Except Radiotelephone	$82,046.01	$1,640.91
4841 Cable and Other Pay Television Services	$12,750.86	$255.01
Other	N/A	N/A

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$179,042.00	$3,580.83
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	$374,725.52	$7,494.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$12,051.58	$241.03
5044 Office Equipment	$6,785.17	$135.71
5045 Computers and Computer Peripheral Equipment and Software	$3,302.50	$66.05
5046 Commercial Equipment, NEC	$777.23	$15.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$62,910.32	$1,258.21
5084 Industrial Machinery and Equipment	$2,494.23	$49.88
5087 Service Establishment Equipment and Supplies	$1,737.32	$34.75
Other	$17,878.15	$357.57
Total for MAJOR GROUP 50	$107,936.50	$2,158.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,936.44	$58.74
Other	$33,704.71	$674.09
Total for MAJOR GROUP 51	$36,641.15	$732.83
Total for DIVISION F	$144,577.65	$2,891.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,172.25	$1,023.46
5251 Hardware Stores	$890.59	$17.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$52,203.39	$1,044.08
MAJOR GROUP: 53 General Merchandise Stores		
Other	$84,131.30	$1,682.63
Total for MAJOR GROUP 53	$84,131.30	$1,682.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$396,054.97	$7,921.10
5499 Miscellaneous Food Stores	$33,203.29	$664.08
Total for MAJOR GROUP 54	$429,258.26	$8,585.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$444.00	$8.88
5531 Auto and Home Supply Stores	$3,076.93	$61.54
5541 Gasoline Service Station	$136,756.36	$2,735.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$140,338.63	$2,806.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,411.62	$48.23
5651 Family Clothing Stores	$2,804.55	$56.09
Other	$6,354.54	$127.09
Total for MAJOR GROUP 56	$11,570.71	$231.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,288.26	$425.76
5713 Floor Coverings Stores	$5,128.69	$128.05
5719 Miscellaneous Homefurnishings Stores	$5,681.81	$113.64
5722 Household Appliance Stores	$11,750.87	$235.02
5731 Radio, Television, and Consumer Electronics Stores	$4,212.37	$84.25
5734 Computer and Computer Software Stores	$336.62	$6.73
Other	$920.27	$18.41
Total for MAJOR GROUP 57	$49,318.89	$1,011.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,175.70	$923.51

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$121,999.48	$2,439.99
Total for MAJOR GROUP 58	$168,175.18	$3,363.50
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,496.14	$289.92
5941 Sporting Goods Stores and Bicycle Shops	$8,188.82	$163.78
5943 Stationery Stores	$2,070.28	$41.40
5961 Catalog and Mail-Order Houses	$7,789.77	$155.80
5963 Direct Selling Establishments	$22,078.22	$441.57
5999 Miscellaneous Retail Stores, NEC	$24,217.62	$484.36
Other	$6,230.76	$127.63
Total for MAJOR GROUP 59	$85,071.61	$1,704.46
Total for DIVISION G	$1,020,067.97	$20,429.90
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: 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	$1,913.07	$38.26
Total for MAJOR GROUP 63	$1,913.07	$38.26
MAJOR GROUP: 64 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	$40,506.70	$810.14
Total for MAJOR GROUP 65	$40,506.70	$810.14
Total for DIVISION H	$44,304.78	$886.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,652.32	$253.05
7218 Industrial Launderers	$1,876.69	$37.53
7231 Beauty Shops	$14,337.16	$286.75
Other	$4,989.32	$99.79
Total for MAJOR GROUP 72	$33,855.49	$677.12
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$301.49	$6.03
7342 Disinfecting and Pest Control Services	$784.90	$15.70
7349 Building Cleaning and Maintenance Services, NEC	$3,483.90	$69.68
7359 Equipment Rental and Leasing, NEC	$2,879.59	$57.60
7372 Prepackaged Software	$7,010.93	$140.23
7379 Computer Related Services, NEC	$2,450.00	$49.00
7382 Security Systems Services	$951.80	$19.04
7389 Miscellaneous Business Services	$9,278.20	$185.57
Other	$6,633.49	$132.67
Total for MAJOR GROUP 73	$33,774.30	$675.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,869.98	$397.40
Other	$13,878.44	$277.57
Total for MAJOR GROUP 75	$33,748.42	$674.97
MAJOR GROUP: 76 Miscellaneous Repair Services		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$117,890.21	$2,357.80
Other	$879.89	$17.60
Total for MAJOR GROUP 76	$118,770.10	$2,375.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,314.50	$186.29
Total for MAJOR GROUP 78	$9,314.50	$186.29
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$46,474.97	$929.50
Total for MAJOR GROUP 79	$46,474.97	$929.50
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,865.85	$197.32
Total for MAJOR GROUP 81	$9,865.85	$197.32
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	$7,616.08	$152.32
Total for MAJOR GROUP 86	$7,616.08	$152.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,961.83	$479.24
Other	$17,363.99	$347.28
Total for MAJOR GROUP 87	$41,325.82	$826.52
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$336,198.62	$6,724.02

Hartford - General Recap

C	Construction	$17,326.45	$346.52
D	Manufacturing	$75,194.47	$1,503.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$374,725.52	$7,494.50
F	Wholesale Trade	$144,577.65	$2,891.57
G	Retail Trade	$1,020,067.97	$20,429.99
H	Finance, Insurance, And Real Estate	$44,304.78	$886.10
I	Services	$336,198.62	$6,724.02
	Other	$855.50	$17.11
	Total for Hartford - General	$2,013,250.96	$40,293.71

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
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,194.43	$531.94
Total for MAJOR GROUP 54	$53,194.43	$531.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Hartford - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$46,147.90	$461.48
5813 Drinking Places	$85,957.31	$859.58
Total for MAJOR GROUP 58	$132,105.21	$1,321.06
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$187,351.64	$1,873.52

DIVISION: I Services

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	N/A	N/A

Hartford - Gross Receipts Recap

G	Retail Trade	$187,351.64	$1,873.52
	Other	$50,736.20	$507.37
	Total for Hartford - Gross Receipts	$238,087.84	$2,380.89

Hartford Recap

C	Construction	$17,326.45	$346.52
D	Manufacturing	$75,194.47	$1,503.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$374,725.52	$7,494.50
F	Wholesale Trade	$144,577.65	$2,891.57
G	Retail Trade	$1,207,419.61	$22,303.51
H	Finance, Insurance, And Real Estate	$44,304.78	$886.10
I	Services	$336,198.62	$6,724.02
	Other	$51,591.70	$524.48
	Total for Hartford	$2,251,338.80	$42,674.60

ITEMS OF NOTE:

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

Hayti - 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	$2,262.07	$45.24
Other	$694.34	$13.88
Total for MAJOR GROUP 27	$2,956.41	$59.12
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	$2,379.02	$47.57
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	$1,609.58	$32.19
4813 Telephone Communications, Except Radiotelephone	$13,344.09	$266.88
4841 Cable and Other Pay Television Services	$2,614.67	$52.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,729.50	$354.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,324.32	$1,186.49
Total for MAJOR GROUP 49	$59,324.32	$1,186.49
Total for DIVISION E	$80,264.49	$1,605.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$449.81	$9.00
Other	$9,555.37	$191.11
Total for MAJOR GROUP 50	$10,005.18	$200.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$695.26	$13.91
Total for MAJOR GROUP 51	$695.26	$13.91
Total for DIVISION F	$10,700.44	$214.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,371.67	$87.43
Total for MAJOR GROUP 52	$4,371.67	$87.43
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Hayti - 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	$55,030.36	$1,100.61
Total for MAJOR GROUP 54	$55,030.36	$1,100.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$907.15	$18.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,437.82	$448.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$107.65	$2.15
5651 Family Clothing Stores	$344.75	$6.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$511.90	$10.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,972.26	$139.45
Total for MAJOR GROUP 57	$6,972.26	$139.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$62,416.98	$1,248.33
Total for MAJOR GROUP 58	$62,416.98	$1,248.33
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,395.44	$47.91
5961 Catalog and Mail-Order Houses	$2,272.14	$45.44
5963 Direct Selling Establishments	$1,709.06	$34.18
5999 Miscellaneous Retail Stores, NEC	$1,837.83	$36.76
Other	$606.43	$12.13
Total for MAJOR GROUP 59	$8,820.90	$176.42
Total for DIVISION G	$161,329.58	$3,226.58
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,444.61	$168.90
Total for MAJOR GROUP 65	$8,444.61	$168.90
Total for DIVISION H	$9,355.37	$187.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,446.83	$188.94
Total for MAJOR GROUP 72	$9,446.83	$188.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$333.01	$6.66
7372 Prepackaged Software	$1,411.00	$28.22
7389 Miscellaneous Business Services	$29,071.28	$581.43
Other	$4,292.25	$85.84
Total for MAJOR GROUP 73	$35,107.54	$702.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Hayti - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$20,078.41	$401.57
Total for MAJOR GROUP 76	$20,078.41	$401.57
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
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$356.44	$7.13
Total for MAJOR GROUP 87	$356.44	$7.13
Total for DIVISION I	$75,118.67	$1,502.38

Hayti - General Recap

D	Manufacturing	$2,379.02	$47.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,264.49	$1,605.28
F	Wholesale Trade	$10,700.44	$214.02
G	Retail Trade	$161,329.58	$3,226.58
H	Finance, Insurance, And Real Estate	$9,355.37	$187.11
I	Services	$75,118.67	$1,502.38
	Other	$4,429.99	$88.60
	Total for Hayti - General	$343,577.56	$6,871.54

Hayti Recap

D	Manufacturing	$2,379.02	$47.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,264.49	$1,605.28
F	Wholesale Trade	$10,700.44	$214.02
G	Retail Trade	$161,329.58	$3,226.58
H	Finance, Insurance, And Real Estate	$9,355.37	$187.11
I	Services	$75,118.67	$1,502.38
	Other	$4,429.99	$88.60
	Total for Hayti	$343,577.56	$6,871.54

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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.

Hazel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,042.70	$10.43
Other	$303.20	$3.04
Total for MAJOR GROUP 27	$1,345.90	$13.47
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	$1,387.50	$13.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,808.46	$28.08
Other	$480.41	$4.80
Total for MAJOR GROUP 48	$3,288.87	$32.88
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	$18,636.03	$186.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$151.00	$1.51
Total for MAJOR GROUP 50	$151.00	$1.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,525.07	$25.25
Total for MAJOR GROUP 51	$2,525.07	$25.25
Total for DIVISION F	$2,676.07	$26.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$28,061.29	$280.61
Total for MAJOR GROUP 52	$28,061.29	$280.61
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		
Other	$424.60	$4.24
Total for MAJOR GROUP 54	$424.60	$4.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,420.38	$64.20
Total for MAJOR GROUP 55	$6,420.38	$64.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$110.55	$1.11
Other	N/A	N/A
Total for MAJOR GROUP 56	($253.45)	($2.53)

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,485.56	$24.85
Total for MAJOR GROUP 57	$2,485.56	$24.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,835.39	$18.35
5963 Direct Selling Establishments	$344.95	$3.45
Other	$530.53	$5.31
Total for MAJOR GROUP 59	$2,710.87	$27.11
Total for DIVISION G	$45,738.13	$457.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$702.60	$7.03
7389 Miscellaneous Business Services	$1,565.60	$15.66
Other	N/A	N/A
Total for MAJOR GROUP 73	$2,362.96	$23.64
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	$2,829.24	$28.31

Hazel - General Recap

D	Manufacturing	$1,387.50	$13.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,636.03	$186.35
F	Wholesale Trade	$2,676.07	$26.76
G	Retail Trade	$45,738.13	$457.37
I	Services	$2,829.24	$28.31
	Other	$3,102.54	$31.03
	Total for Hazel - General	$74,369.51	$743.71

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

Returns Filed: April 2010

Hazel Recap

		Taxable	Tax Due
D	Manufacturing	$1,387.50	$13.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,636.03	$186.35
F	Wholesale Trade	$2,676.07	$26.76
G	Retail Trade	$45,738.13	$457.37
I	Services	$2,829.24	$28.31
	Other	$3,102.54	$31.03
	Total for Hazel	$74,369.51	$743.71

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

Hecla - 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	$1,942.80	$19.43
Total for MAJOR GROUP 17	$1,942.80	$19.43
Total for DIVISION C	$61,056.60	$610.57
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$981.51	$9.82
Other	$471.79	$4.72
Total for MAJOR GROUP 27	$1,453.30	$14.54
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	$2,138.03	$21.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$20,679.58	$206.80
Other	$1,508.69	$15.09
Total for MAJOR GROUP 48	$22,188.27	$221.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$48,464.67	$484.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,135.80	$11.36
Other	$4,328.69	$43.30
Total for MAJOR GROUP 50	$5,464.49	$54.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$5,654.22	$56.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$394.22	$3.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,535.39	$485.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,919.72	$19.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$81,849.55	$818.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$551.20	$5.51
Other	$296.00	$2.96
Total for MAJOR GROUP 56	$847.20	$8.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$13,485.34	$134.85
5734 Computer and Computer Software Stores	$612.00	$6.12
Other	$1,633.56	$16.33
Total for MAJOR GROUP 57	$15,730.90	$157.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,199.40	$11.99
5963 Direct Selling Establishments	$2,060.31	$20.60
5999 Miscellaneous Retail Stores, NEC	$18,061.34	$180.61
Other	$2,456.82	$24.57
Total for MAJOR GROUP 59	$23,777.87	$237.77
Total for DIVISION G	$213,390.69	$2,133.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,341.81	$23.42
Total for MAJOR GROUP 72	$2,341.81	$23.42
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,116.40	$11.16
Other	$6,160.94	$61.61
Total for MAJOR GROUP 73	$7,277.34	$72.77
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$29,726.00	$297.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$30,390.49	$303.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$40,929.24	$409.30

Hecla - General Recap

C	Construction	$61,056.60	$610.57
D	Manufacturing	$2,138.03	$21.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,464.67	$484.65
F	Wholesale Trade	$5,654.22	$56.56
G	Retail Trade	$213,390.69	$2,133.89
I	Services	$40,929.24	$409.30
	Other	$1,810.00	$18.10
	Total for Hecla - General	$373,443.45	$3,734.46

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

Returns Filed: April 2010

Hecla Recap

		Taxable	Tax Due
C	Construction	$61,056.60	$610.57
D	Manufacturing	$2,138.03	$21.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,464.67	$484.65
F	Wholesale Trade	$5,654.22	$56.56
G	Retail Trade	$213,390.69	$2,133.89
I	Services	$40,929.24	$409.30
	Other	$1,810.00	$18.10
	Total for Hecla	$373,443.45	$3,734.46

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.

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,232.92	$35.36
Total for MAJOR GROUP 17	$3,232.92	$35.36
Total for DIVISION C	$3,232.92	$35.36
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$840.21	$8.40
Total for MAJOR GROUP 27	$840.21	$8.40
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,491.32	$14.91
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	$8,295.14	$82.95
4813 Telephone Communications, Except Radiotelephone	$11,649.90	$116.49
4841 Cable and Other Pay Television Services	$869.49	$8.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,934.51	$209.33
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	$39,646.30	$396.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,741.00	$77.41
Total for MAJOR GROUP 50	$7,741.00	$77.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$680.13	$6.80
Total for MAJOR GROUP 51	$680.13	$6.80
Total for DIVISION F	$8,421.13	$84.21
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		

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$36,522.46	$365.23
Total for MAJOR GROUP 54	$36,522.46	$365.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$8,228.20	$82.29
Total for MAJOR GROUP 55	$8,228.20	$82.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,052.35	$10.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,528.15	$25.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$578.84	$5.79
Total for MAJOR GROUP 57	$578.84	$5.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,824.11	$588.24
Total for MAJOR GROUP 58	$58,824.11	$588.24
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$675.52	$6.76
5963 Direct Selling Establishments	$244.21	$2.44
Other	$6,509.18	$65.09
Total for MAJOR GROUP 59	$7,428.91	$74.29
Total for DIVISION G	$133,340.28	$1,333.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,830.00	$168.30
Total for MAJOR GROUP 65	$16,830.00	$168.30
Total for DIVISION H	$18,506.00	$185.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$752.10	$7.52
Total for MAJOR GROUP 72	$752.10	$7.52
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$911.25	$9.11
7372 Prepackaged Software	$859.15	$8.59
Other	$907.50	$9.08
Total for MAJOR GROUP 73	$2,677.90	$26.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$4,730.44	$47.30

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

Returns Filed: April 2010

Henry - General Recap

		Taxable	Tax Due
C	Construction	$3,232.92	$35.36
D	Manufacturing	$1,491.32	$14.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,646.30	$396.44
F	Wholesale Trade	$8,421.13	$84.21
G	Retail Trade	$133,340.28	$1,333.42
H	Finance, Insurance, And Real Estate	$18,506.00	$185.06
I	Services	$4,730.44	$47.30
	Other	$445.27	$4.45
	Total for Henry - General	$209,813.66	$2,101.15

Henry Recap

C	Construction	$3,232.92	$35.36
D	Manufacturing	$1,491.32	$14.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,646.30	$396.44
F	Wholesale Trade	$8,421.13	$84.21
G	Retail Trade	$133,340.28	$1,333.42
H	Finance, Insurance, And Real Estate	$18,506.00	$185.06
I	Services	$4,730.44	$47.30
	Other	$445.27	$4.45
	Total for Henry	$209,813.66	$2,101.15

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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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	$2,070.39	$41.41
Total for MAJOR GROUP 14	$2,070.39	$41.41
Total for DIVISION B	$2,070.39	$41.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,516.27	$130.32
Total for MAJOR GROUP 17	$6,516.27	$130.32
Total for DIVISION C	$8,675.65	$173.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,228.13	$24.57
Total for MAJOR GROUP 20	$1,228.13	$24.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,500.59	$90.02
Total for MAJOR GROUP 27	$4,500.59	$90.02
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$5,715.08	$114.30
Total for MAJOR GROUP 32	$5,715.08	$114.30
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,682.34	$253.66
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	$34,948.94	$698.99
4813 Telephone Communications, Except Radiotelephone	$8,538.09	$170.75
4899 Communications Services, NEC	$1,359.63	$27.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,019.16	$1,040.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,084.19	$681.68
Total for MAJOR GROUP 49	$34,084.19	$681.68
Total for DIVISION E	$88,039.35	$1,760.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5064 Electrical Appliances, Television and Radio Sets	$149.67	$2.99
Other	$9,287.50	$185.76
Total for MAJOR GROUP 50	$9,437.17	$188.75

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$844.03	$16.88
Other	$4,115.11	$82.30
Total for MAJOR GROUP 51	$4,959.14	$99.18
Total for DIVISION F	$14,396.31	$287.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,653.40	$313.06
Other	$2,360.28	$47.20
Total for MAJOR GROUP 52	$18,013.68	$360.26
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		
5499 Miscellaneous Food Stores	$346.65	$6.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$22,243.49	$444.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$104,901.90	$2,098.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$105,490.88	$2,109.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$615.83	$12.32
5651 Family Clothing Stores	$339.49	$6.79
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,355.32	$27.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,389.49	$187.79
Total for MAJOR GROUP 57	$9,389.49	$187.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,472.54	$1,189.45
Total for MAJOR GROUP 58	$59,472.54	$1,189.45
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$742.00	$14.84
5947 Gift, Novelty, and Souvenir Shops	$458.99	$9.18
5961 Catalog and Mail-Order Houses	$3,376.59	$67.54
5963 Direct Selling Establishments	$9,664.37	$193.29
5999 Miscellaneous Retail Stores, NEC	$1,569.72	$31.41
Other	$1,020.52	$20.41
Total for MAJOR GROUP 59	$16,832.19	$336.67
Total for DIVISION G	$235,694.71	$4,713.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		

Hermosa - 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	$1,392.32	$27.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,641.37	$72.83
Total for MAJOR GROUP 72	$3,641.37	$72.83
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,629.37	$32.59
7359 Equipment Rental and Leasing, NEC	$1,598.78	$31.98
7372 Prepackaged Software	$2,480.59	$49.61
7379 Computer Related Services, NEC	$251.16	$5.02
7389 Miscellaneous Business Services	$2,023.63	$40.47
Other	$3,105.40	$62.11
Total for MAJOR GROUP 73	$11,088.93	$221.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,282.33	$25.65
Total for MAJOR GROUP 78	$1,282.33	$25.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,660.08	$193.20
Total for MAJOR GROUP 81	$9,660.08	$193.20
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	$4,610.35	$92.20
Total for MAJOR GROUP 87	$4,610.35	$92.20
Total for DIVISION I	$43,970.90	$879.42

Hermosa - General Recap

B	Mining	$2,070.39	$41.41
C	Construction	$8,675.65	$173.51
D	Manufacturing	$12,682.34	$253.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,039.35	$1,760.79
F	Wholesale Trade	$14,396.31	$287.93
G	Retail Trade	$235,694.71	$4,713.92
H	Finance, Insurance, And Real Estate	$1,392.32	$27.85
I	Services	$43,970.90	$879.42
	Other	$580.31	$11.61
	Total for Hermosa - General	$407,502.28	$8,150.10

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

Returns Filed: April 2010

Hermosa Recap

		Taxable	Tax Due
B	Mining	$2,070.39	$41.41
C	Construction	$8,675.65	$173.51
D	Manufacturing	$12,682.34	$253.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,039.35	$1,760.79
F	Wholesale Trade	$14,396.31	$287.93
G	Retail Trade	$235,694.71	$4,713.92
H	Finance, Insurance, And Real Estate	$1,392.32	$27.85
I	Services	$43,970.90	$879.42
	Other	$580.31	$11.61
	Total for Hermosa	$407,502.28	$8,150.10

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Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,131.04	$62.62
Total for MAJOR GROUP 17	$3,131.04	$62.62
Total for DIVISION C	$3,131.04	$62.62
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,711.66	$74.23
2741 Miscellaneous Publishing	$159.49	$3.19
Other	$981.13	$19.63
Total for MAJOR GROUP 27	$4,852.28	$97.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,886.49	$217.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,588.46	$271.77
4813 Telephone Communications, Except Radiotelephone	$42,528.86	$850.58
4841 Cable and Other Pay Television Services	$3,322.15	$66.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,306.25	$1,206.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$100,649.94	$2,013.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,478.79	$69.58
5045 Computers and Computer Peripheral Equipment and Software	$3,068.00	$61.36
5074 Plumbing and Heating Equipment and Supplies	$5,887.25	$117.75
5084 Industrial Machinery and Equipment	$1,288.75	$25.78
Other	$12,546.37	$250.93
Total for MAJOR GROUP 50	$26,269.16	$525.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$45,164.32	$903.27
Total for MAJOR GROUP 51	$45,164.32	$903.27

Herreid - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$71,433.48	$1,428.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,485.92	$49.72
5251 Hardware Stores	$935.51	$18.71
Total for MAJOR GROUP 52	$3,421.43	$68.43
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,105.13	$42.11
Other	$61,604.86	$1,232.10
Total for MAJOR GROUP 54	$63,709.99	$1,274.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,808.35	$56.16
5541 Gasoline Service Station	$129,480.36	$2,589.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$132,880.51	$2,657.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$793.81	$15.88
Other	$245.47	$4.91
Total for MAJOR GROUP 56	$1,039.28	$20.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$9,183.15	$183.66
Other	$8,252.93	$165.06
Total for MAJOR GROUP 57	$17,436.08	$348.72
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	$3,410.55	$68.22
5961 Catalog and Mail-Order Houses	$5,353.20	$107.07
5963 Direct Selling Establishments	$5,229.79	$104.60
5999 Miscellaneous Retail Stores, NEC	$50,117.82	$1,002.36
Other	$74,144.63	$1,482.90
Total for MAJOR GROUP 59	$138,255.99	$2,765.15
Total for DIVISION G	$417,322.27	$8,346.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$2,243.27	$44.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,188.99	$103.78
Total for MAJOR GROUP 72	$5,188.99	$103.78

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,795.75	$55.92
7372 Prepackaged Software	$5,569.72	$95.10
7389 Miscellaneous Business Services	$1,832.33	$36.65
Other	$26,868.22	$537.36
Total for MAJOR GROUP 73	$37,066.02	$725.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		
8711 Engineering Services	$4,426.86	$88.54
8721 Accounting, Auditing, and Bookkeeping Services	$11,115.85	$222.32
8742 Management Consulting Services	$5,662.83	$113.25
Other	N/A	N/A
Total for MAJOR GROUP 87	$21,498.58	$429.97
Total for DIVISION I	$83,544.70	$1,654.60
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$3,131.04	$62.62
D	Manufacturing	$10,886.49	$217.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,649.94	$2,013.01
F	Wholesale Trade	$71,433.48	$1,428.67
G	Retail Trade	$417,322.27	$8,346.50
H	Finance, Insurance, And Real Estate	$2,243.27	$44.87
I	Services	$83,544.70	$1,654.60
	Other	$6,754.04	$135.08
	Total for Herreid - General	$695,965.23	$13,903.08

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

Returns Filed: April 2010

Herreid Recap

		Taxable	Tax Due
C	Construction	$3,131.04	$62.62
D	Manufacturing	$10,886.49	$217.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,649.94	$2,013.01
F	Wholesale Trade	$71,433.48	$1,428.67
G	Retail Trade	$417,322.27	$8,346.50
H	Finance, Insurance, And Real Estate	$2,243.27	$44.87
I	Services	$83,544.70	$1,654.60
	Other	$6,754.04	$135.08
	Total for Herreid	$695,965.23	$13,903.08

ITEMS OF NOTE:

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

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$12,176.82	$243.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$13,550.71	$271.02
Total for MAJOR GROUP 17	$13,550.71	$271.02
Total for DIVISION C	$187,506.61	$3,750.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$259.50	$5.19
Total for MAJOR GROUP 20	$259.50	$5.19
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,666.70	$173.34
Other	$4,375.41	$87.51
Total for MAJOR GROUP 27	$13,042.11	$260.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$15,470.65	$309.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,390.55	$807.82
4813 Telephone Communications, Except Radiotelephone	$106,635.51	$2,132.69
4841 Cable and Other Pay Television Services	$14,461.00	$289.22
4899 Communications Services, NEC	$1,651.61	$33.03
Total for MAJOR GROUP 48	$163,138.67	$3,262.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,124.95	$1,522.51
Total for MAJOR GROUP 49	$76,124.95	$1,522.51
Total for DIVISION E	$239,377.52	$4,787.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,925.93	$198.52
5045 Computers and Computer Peripheral Equipment and Software	$9,189.00	$183.78

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,995.17	$99.90
5084 Industrial Machinery and Equipment	$9,385.43	$187.71
5087 Service Establishment Equipment and Supplies	$2,226.03	$44.53
Other	$8,733.92	$174.68
Total for MAJOR GROUP 50	$44,455.48	$889.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,593.30	$71.87
Other	$128,358.89	$2,567.17
Total for MAJOR GROUP 51	$131,952.19	$2,639.04
Total for DIVISION F	$176,407.67	$3,528.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$537.00	$10.74
Other	$54,645.67	$1,092.91
Total for MAJOR GROUP 52	$55,182.67	$1,103.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,740.36	$34.81
Total for MAJOR GROUP 53	$1,740.36	$34.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,837.75	$36.76
Other	$155,294.41	$3,105.89
Total for MAJOR GROUP 54	$157,132.16	$3,142.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$67,765.10	$1,355.31
Total for MAJOR GROUP 55	$67,765.10	$1,355.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,436.78	$28.74
5651 Family Clothing Stores	$1,464.06	$29.28
Other	$1,583.50	$31.67
Total for MAJOR GROUP 56	$4,484.34	$89.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$633.17	$12.66
5734 Computer and Computer Software Stores	$11,885.36	$237.71
Other	$9,040.02	$180.79
Total for MAJOR GROUP 57	$21,558.55	$431.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,669.36	$133.40
5961 Catalog and Mail-Order Houses	$7,889.89	$157.81
5963 Direct Selling Establishments	$6,997.67	$139.95
5999 Miscellaneous Retail Stores, NEC	$240,491.14	$4,809.82
Other	$28,539.41	$573.92
Total for MAJOR GROUP 59	$290,587.47	$5,814.90
Total for DIVISION G	$612,075.08	$12,244.66
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

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,700.40	$74.01
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		
Other	$27,682.91	$553.65
Total for MAJOR GROUP 72	$27,682.91	$553.65
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$965.93	$19.32
7342 Disinfecting and Pest Control Services	$381.40	$7.63
7349 Building Cleaning and Maintenance Services, NEC	$1,947.21	$38.94
7359 Equipment Rental and Leasing, NEC	$42,293.50	$845.87
7372 Prepackaged Software	$1,008.23	$20.17
7379 Computer Related Services, NEC	$674.00	$13.48
7389 Miscellaneous Business Services	$4,444.17	$88.88
Other	$2,396.10	$47.93
Total for MAJOR GROUP 73	$54,110.54	$1,082.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$407.70	$8.16
Total for MAJOR GROUP 75	$407.70	$8.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,359.45	$27.19
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,247.48	$304.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,805.46	$176.11
Total for MAJOR GROUP 79	$8,805.46	$176.11
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		
8711 Engineering Services	$47,908.50	$958.17
8721 Accounting, Auditing, and Bookkeeping Services	$38,011.50	$760.23
8742 Management Consulting Services	$3,793.47	$75.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$91,219.46	$1,824.39
Total for DIVISION I	$201,737.30	$4,034.75

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

Returns Filed: April 2010

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,176.82	$243.53
C	Construction	$187,506.61	$3,750.14
D	Manufacturing	$15,470.65	$309.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,377.52	$4,787.55
F	Wholesale Trade	$176,407.67	$3,528.16
G	Retail Trade	$612,075.08	$12,244.75
H	Finance, Insurance, And Real Estate	$3,700.40	$74.01
I	Services	$201,737.30	$4,034.75
	Total for Highmore - General	$1,448,452.05	$28,972.32

Highmore - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$44,400.90	$444.00
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:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$10,757.28	$107.57

Highmore - Gross Receipts Recap

G	Retail Trade	$44,400.90	$444.00
I	Services	$10,757.28	$107.57
	Other	$10,588.00	$105.88
	Total for Highmore - Gross Receipts	$65,746.18	$657.45

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

Returns Filed: April 2010

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,176.82	$243.53
C	Construction	$187,506.61	$3,750.14
D	Manufacturing	$15,470.65	$309.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,377.52	$4,787.55
F	Wholesale Trade	$176,407.67	$3,528.16
G	Retail Trade	$656,475.98	$12,688.75
H	Finance, Insurance, And Real Estate	$3,700.40	$74.01
I	Services	$212,494.58	$4,142.32
	Other	$10,588.00	$105.88
	Total for Highmore	$1,514,198.23	$29,629.77

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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,095.46	$61.91
Other	$2,511.68	$50.24
Total for MAJOR GROUP 17	$5,607.14	$112.15
Total for DIVISION C	$5,607.14	$112.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$4,328.31	$86.57
2759 Commercial Printing, NEC	$826.52	$16.52
Other	$2,098.27	$41.96
Total for MAJOR GROUP 27	$7,253.10	$145.05
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,273.47	$245.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,560.54	$231.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,859.04	$237.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,057.56	$321.15
4813 Telephone Communications, Except Radiotelephone	$28,799.71	$575.98
4841 Cable and Other Pay Television Services	$4,976.00	$99.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,362.79	$1,107.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,892.67	$1,737.85
Total for MAJOR GROUP 49	$86,892.67	$1,737.85
Total for DIVISION E	$154,114.50	$3,082.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$879.67	$17.59
5074 Plumbing and Heating Equipment and Supplies	$26,499.74	$529.99
Other	$6,276.03	$125.53
Total for MAJOR GROUP 50	$33,655.44	$673.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,269.43	$205.39
Other	$2,649.74	$52.99
Total for MAJOR GROUP 51	$12,919.17	$258.38

Hill City - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$46,574.61	$931.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,604.66	$332.09
5251 Hardware Stores	$1,657.39	$33.15
Total for MAJOR GROUP 52	$18,262.05	$365.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,563.28	$51.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,606.60	$52.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$419,885.83	$8,397.71
5499 Miscellaneous Food Stores	$2,250.92	$45.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$422,265.99	$8,445.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$32,714.68	$654.29
Other	$3,519.80	$70.39
Total for MAJOR GROUP 55	$36,234.48	$724.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,317.83	$86.36
5651 Family Clothing Stores	$606.99	$12.14
5699 Miscellaneous Apparel and Accessory Stores	$2,507.17	$50.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,531.97	$150.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$21,478.58	$429.57
5731 Radio, Television, and Consumer Electronics Stores	$2,611.94	$52.24
Other	$7,210.32	$144.57
Total for MAJOR GROUP 57	$31,300.84	$626.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$194,695.92	$3,893.91
Total for MAJOR GROUP 58	$194,695.92	$3,893.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,570.31	$251.40
5943 Stationery Stores	$6,196.81	$123.93
5947 Gift, Novelty, and Souvenir Shops	$31,147.34	$622.95
5961 Catalog and Mail-Order Houses	$6,663.04	$133.26
5963 Direct Selling Establishments	$4,345.17	$86.90
5999 Miscellaneous Retail Stores, NEC	$36,111.39	$722.23
Other	$8,089.69	$161.80
Total for MAJOR GROUP 59	$105,123.75	$2,102.47
Total for DIVISION G	$818,021.60	$16,360.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,740.29	$34.80
Total for MAJOR GROUP 61	$1,740.29	$34.80
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

Hill City - 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	$1,191.00	$23.82
Total for MAJOR GROUP 65	$1,191.00	$23.82
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,047.76	$240.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$80,024.09	$1,600.49
Total for MAJOR GROUP 70	$80,024.09	$1,600.49
MAJOR GROUP: 72 Personal Services		
Other	$1,247.37	$24.95
Total for MAJOR GROUP 72	$1,247.37	$24.95
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,841.45	$116.83
7359 Equipment Rental and Leasing, NEC	$6,046.49	$120.94
7371 Computer Programming Services	$428.87	$8.58
7372 Prepackaged Software	$2,901.89	$58.04
7374 Computer Processing and Data Preparation and Processing Services	$180.10	$3.60
7379 Computer Related Services, NEC	$1,960.31	$39.21
7382 Security Systems Services	$200.85	$4.02
7389 Miscellaneous Business Services	$2,065.31	$41.31
Other	$14,405.92	$288.82
Total for MAJOR GROUP 73	$34,031.19	$681.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,575.42	$591.51
Total for MAJOR GROUP 75	$29,575.42	$591.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,336.69	$86.73
Total for MAJOR GROUP 76	$4,336.69	$86.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,106.77	$42.14
Total for MAJOR GROUP 79	$2,106.77	$42.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,312.50	$166.25
Total for MAJOR GROUP 81	$8,312.50	$166.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,207.75	$564.15
Other	$3,502.34	$70.05
Total for MAJOR GROUP 87	$31,710.09	$634.20
Total for DIVISION I	$192,580.29	$3,852.34

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

Returns Filed: April 2010

Hill City - General Recap

		Taxable	Tax Due
C	Construction	$5,607.14	$112.15
D	Manufacturing	$12,273.47	$245.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,114.50	$3,082.27
F	Wholesale Trade	$46,574.61	$931.49
G	Retail Trade	$818,021.60	$16,360.77
H	Finance, Insurance, And Real Estate	$12,047.76	$240.96
I	Services	$192,580.29	$3,852.34
	Other	$15,979.12	$319.58
	Total for Hill City - General	$1,257,198.49	$25,145.02

Hill City - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$76,342.38	$763.43
	Total for MAJOR GROUP 54	$76,342.38	$763.43
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$193,656.92	$1,936.57
	Total for MAJOR GROUP 58	$193,656.92	$1,936.57
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$273,348.50	$2,733.49

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$43,358.12	$433.59
	Total for MAJOR GROUP 70	$43,358.12	$433.59
	Total for DIVISION I	$43,358.12	$433.59

Hill City - Gross Receipts Recap

G	Retail Trade	$273,348.50	$2,733.49
I	Services	$43,358.12	$433.59
	Total for Hill City - Gross Receipts	$316,706.62	$3,167.08

Hill City Recap

C	Construction	$5,607.14	$112.15
D	Manufacturing	$12,273.47	$245.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,114.50	$3,082.27
F	Wholesale Trade	$46,574.61	$931.49
G	Retail Trade	$1,091,370.10	$19,094.26
H	Finance, Insurance, And Real Estate	$12,047.76	$240.96
I	Services	$235,938.41	$4,285.93
	Other	$15,979.12	$319.58
	Total for Hill City	$1,573,905.11	$28,312.10

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.

Hitchcock - 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	$408.48	$4.08
Total for MAJOR GROUP 17	$408.48	$4.08
Total for DIVISION C	$408.48	$4.08
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: 23 Apparel And Other 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	$399.78	$4.00
Total for MAJOR GROUP 27	$399.78	$4.00
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	$2,128.51	$21.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,613.02	$36.14
4813 Telephone Communications, Except Radiotelephone	$2,936.97	$29.37
4841 Cable and Other Pay Television Services	$2,243.00	$22.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,235.01	$102.36
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	$20,325.90	$203.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,209.80	$32.10
Other	$3,414.19	$34.14
Total for MAJOR GROUP 50	$6,623.99	$66.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,316.13	$53.16
Total for MAJOR GROUP 51	$5,316.13	$53.16
Total for DIVISION F	$11,940.12	$119.40
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

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$267.66	$2.68
Total for MAJOR GROUP 55	$267.66	$2.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$549.20	$5.49
Total for MAJOR GROUP 56	$549.20	$5.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,794.52	$87.95
Total for MAJOR GROUP 57	$8,794.52	$87.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$884.36	$8.84
5963 Direct Selling Establishments	$1,846.96	$18.46
5999 Miscellaneous Retail Stores, NEC	$1,708.44	$17.09
Other	$601.50	$6.74
Total for MAJOR GROUP 59	$5,041.26	$51.13
Total for DIVISION G	$41,938.22	$420.10
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	$481.60	$4.82
Other	$431.50	$4.32
Total for MAJOR GROUP 73	$913.10	$9.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,301.89	$73.02
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,849.22	$78.49
Total for DIVISION I	$17,201.08	$172.03

Hitchcock - General Recap

C	Construction	$408.48	$4.08
D	Manufacturing	$2,128.51	$21.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,325.90	$203.27
F	Wholesale Trade	$11,940.12	$119.40
G	Retail Trade	$41,938.22	$420.12
I	Services	$17,201.08	$172.03
	Other	$3,151.93	$31.52
	Total for Hitchcock - General	$97,094.24	$971.71

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

Returns Filed: April 2010

Hitchcock Recap

		Taxable	Tax Due
C	Construction	$408.48	$4.08
D	Manufacturing	$2,128.51	$21.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,325.90	$203.27
F	Wholesale Trade	$11,940.12	$119.40
G	Retail Trade	$41,938.22	$420.12
I	Services	$17,201.08	$172.03
	Other	$3,151.93	$31.52
	Total for Hitchcock	$97,094.24	$971.71

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Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$165.96	$1.66
Other	N/A	N/A
Total for MAJOR GROUP 17	$407.92	$4.08
Total for DIVISION C	$407.92	$4.08
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,464.55	$14.65
Total for MAJOR GROUP 27	$1,464.55	$14.65
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	$1,584.58	$15.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$3,352.90	$33.53
4813 Telephone Communications, Except Radiotelephone	$9,969.85	$99.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,020.75	$140.20
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	$34,516.84	$345.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$838.50	$8.39
Total for MAJOR GROUP 50	$838.50	$8.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$236.46	$2.36
Total for MAJOR GROUP 51	$236.46	$2.36
Total for DIVISION F	$1,074.96	$10.75
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		
5499 Miscellaneous Food Stores	$407.69	$4.08
Other	$11,546.45	$115.46
Total for MAJOR GROUP 54	$11,954.14	$119.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,971.55	$49.72
Total for MAJOR GROUP 57	$4,971.55	$49.72
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$544.43	$5.44
5963 Direct Selling Establishments	$151.15	$1.51
Other	$29,962.07	$299.62
Total for MAJOR GROUP 59	$30,657.65	$306.57
Total for DIVISION G	$50,282.02	$502.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,840.00	$18.40
Total for MAJOR GROUP 72	$1,840.00	$18.40
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$861.20	$8.61
Other	$4,823.06	$48.24
Total for MAJOR GROUP 73	$5,684.26	$56.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,231.80	$42.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$18,161.53	$181.62
Total for DIVISION I	$31,044.53	$310.46

Hosmer - General Recap

C	Construction	$407.92	$4.08
D	Manufacturing	$1,584.58	$15.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,516.84	$345.16
F	Wholesale Trade	$1,074.96	$10.75
G	Retail Trade	$50,282.02	$502.82
I	Services	$31,044.53	$310.46
	Other	$30,913.34	$309.13
	Total for Hosmer - General	$149,824.19	$1,498.25

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

Returns Filed: April 2010

Hosmer Recap

		Taxable	Tax Due
C	Construction	$407.92	$4.08
D	Manufacturing	$1,584.58	$15.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,516.84	$345.16
F	Wholesale Trade	$1,074.96	$10.75
G	Retail Trade	$50,282.02	$502.82
I	Services	$31,044.53	$310.46
	Other	$30,913.34	$309.13
	Total for Hosmer	$149,824.19	$1,498.25

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Hot Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$25,498.29	$509.96
Total for MAJOR GROUP 07	$25,498.29	$509.96
Total for DIVISION A	$25,498.29	$509.96
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$28,977.02	$579.54
1731 Electrical Work	$1,061.20	$21.23
1752 Floor Laying and Other Floor Work, NEC	$29,171.50	$583.44
1793 Glass and Glazing Work	$10,787.89	$215.75
1796 Installation or Erection of Building Equipment, NEC	$2,094.50	$41.89
1799 Special Trade Contractors, NEC	$15,529.59	$393.17
Other	($3,760.61)	($75.21)
Total for MAJOR GROUP 17	$83,861.09	$1,759.81
Total for DIVISION C	$83,861.09	$1,759.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,963.65	$79.28
Total for MAJOR GROUP 20	$3,963.65	$79.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,060.46	$21.21
Total for MAJOR GROUP 24	$1,060.46	$21.21
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,150.57	$243.01
2741 Miscellaneous Publishing	$1,130.92	$22.62
2759 Commercial Printing, NEC	$3,357.82	$67.16
Other	$4,897.36	$97.95
Total for MAJOR GROUP 27	$21,536.67	$430.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,987.45	$39.75
Total for MAJOR GROUP 35	$1,987.45	$39.75
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Hot Springs - 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	$29,714.45	$594.31
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	$37,018.61	$740.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,120.11	$742.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$177,708.95	$3,554.16
4813 Telephone Communications, Except Radiotelephone	$190,371.34	$3,807.43
4841 Cable and Other Pay Television Services	$19,190.95	$383.82
4899 Communications Services, NEC	$5,024.83	$100.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$392,315.20	$7,846.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$347,650.12	$6,953.00
Total for MAJOR GROUP 49	$347,650.12	$6,953.00
Total for DIVISION E	$778,882.59	$15,577.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,737.81	$134.75
5045 Computers and Computer Peripheral Equipment and Software	$31,616.17	$632.32
5046 Commercial Equipment, NEC	$1,163.49	$23.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,838.10	$116.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,901.53	$609.25
5064 Electrical Appliances, Television and Radio Sets	$601.76	$12.03
5074 Plumbing and Heating Equipment and Supplies	$97,427.19	$1,948.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,003.53	$80.07
5087 Service Establishment Equipment and Supplies	$3,359.12	$67.19
Other	$8,440.42	$168.81
Total for MAJOR GROUP 50	$186,089.12	$3,792.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$21,105.90	$422.13
Other	$22,600.39	$452.00
Total for MAJOR GROUP 51	$43,706.29	$874.13
Total for DIVISION F	$229,795.41	$4,667.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$155,357.25	$3,107.15
5251 Hardware Stores	$102,503.26	$2,050.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$258,360.51	$5,167.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,174.72	$203.49
Other	$426,162.72	$8,523.26
Total for MAJOR GROUP 53	$436,337.44	$8,726.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$945,716.85	$18,914.34
5499 Miscellaneous Food Stores	$24,381.96	$487.64
Other	$25,391.63	$507.83
Total for MAJOR GROUP 54	$995,490.44	$19,909.81

Hot Springs - 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	$45,691.06	$913.81
5541 Gasoline Service Station	$158,987.71	$3,179.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$205,426.27	$4,108.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,145.57	$42.90
5651 Family Clothing Stores	$2,605.03	$52.11
5661 Shoe Stores	$165.70	$3.32
5699 Miscellaneous Apparel and Accessory Stores	$839.00	$16.78
Other	$185.73	$3.71
Total for MAJOR GROUP 56	$5,941.03	$118.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,523.43	$190.47
5719 Miscellaneous Homefurnishings Stores	$2,554.49	$51.09
5722 Household Appliance Stores	$12,066.02	$241.32
5731 Radio, Television, and Consumer Electronics Stores	$30,266.48	$605.33
5734 Computer and Computer Software Stores	$6,312.11	$178.47
Other	$3,124.42	$63.49
Total for MAJOR GROUP 57	$63,846.95	$1,330.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$340,172.31	$6,803.44
5813 Drinking Places	$54,455.20	$1,089.10
Total for MAJOR GROUP 58	$394,627.51	$7,892.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,556.43	$111.13
5942 Book Stores	$4,650.64	$93.02
5943 Stationery Stores	$7,064.58	$141.29
5947 Gift, Novelty, and Souvenir Shops	$3,469.28	$71.41
5961 Catalog and Mail-Order Houses	$22,917.20	$458.33
5963 Direct Selling Establishments	$54,882.41	$1,097.64
5999 Miscellaneous Retail Stores, NEC	$32,769.95	$655.40
Other	$94,801.54	$1,896.04
Total for MAJOR GROUP 59	$226,112.03	$4,524.26
Total for DIVISION G	$2,586,142.18	$51,778.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,925.87	$78.52
Total for MAJOR GROUP 60	$3,925.87	$78.52
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,893.88	$57.88
Total for MAJOR GROUP 61	$2,893.88	$57.88
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	$830.50	$16.61
Total for MAJOR GROUP 64	$830.50	$16.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,942.68	$338.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,526.69	$510.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,248.02	$184.97
Total for MAJOR GROUP 67	$9,248.02	$184.97
Total for DIVISION H	$42,838.43	$856.79

Hot Springs - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$117,273.19	$2,345.47
Total for MAJOR GROUP 70	$117,273.19	$2,345.47
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$32,618.71	$652.37
7299 Miscellaneous Personal Services, NEC	$1,415.59	$28.31
Other	$56,888.75	$1,137.78
Total for MAJOR GROUP 72	$90,923.05	$1,818.46
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,886.48	$37.73
7323 Credit Reporting Services	$271.00	$5.42
7331 Direct Mail Advertising Services	$986.55	$19.73
7342 Disinfecting and Pest Control Services	$1,814.75	$36.30
7349 Building Cleaning and Maintenance Services, NEC	$23,155.25	$463.11
7359 Equipment Rental and Leasing, NEC	$15,296.09	$305.93
7372 Prepackaged Software	$10,528.59	$210.57
7378 Computer Maintenance and Repair	$3,514.45	$70.29
7379 Computer Related Services, NEC	$5,789.52	$115.79
7382 Security Systems Services	$2,236.90	$44.74
7389 Miscellaneous Business Services	$6,635.40	$132.71
Other	$11,577.64	$239.72
Total for MAJOR GROUP 73	$83,692.62	$1,682.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$18,608.01	$372.16
7538 General Automotive Repair Shops	$49,190.69	$983.82
Other	$10,557.77	$211.16
Total for MAJOR GROUP 75	$78,356.47	$1,567.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$14,387.87	$287.75
7699 Repair Shops and Related Services, NEC	$2,153.03	$43.06
Other	$4,652.05	$93.04
Total for MAJOR GROUP 76	$21,192.95	$423.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,562.02	$91.24
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,490.05	$189.80
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$58,867.94	$1,177.36
Other	$100,042.77	$2,000.85
Total for MAJOR GROUP 79	$158,910.71	$3,178.21
MAJOR GROUP: 80 Health Services		
Other	$1,540.27	$30.80
Total for MAJOR GROUP 80	$1,540.27	$30.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,456.87	$649.14
Total for MAJOR GROUP 81	$32,456.87	$649.14
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	$135.35	$2.70
Total for MAJOR GROUP 86	$135.35	$2.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$64,622.63	$1,292.47

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$2,444.89	$48.90
Other	$19,426.37	$388.53
Total for MAJOR GROUP 87	$86,493.89	$1,729.90
Total for DIVISION I	$693,877.56	$13,885.75

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$25,498.29	$509.96
C	Construction	$83,861.09	$1,759.81
D	Manufacturing	$29,714.45	$594.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$778,882.59	$15,577.63
F	Wholesale Trade	$229,795.41	$4,667.12
G	Retail Trade	$2,586,142.18	$51,778.14
H	Finance, Insurance, And Real Estate	$42,838.43	$856.79
I	Services	$693,877.56	$13,885.75
	Other	$10,177.32	$203.55
	Total for Hot Springs - General	$4,480,787.32	$89,833.06

Hot Springs - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$135,953.95	$1,359.54
Total for MAJOR GROUP 54	$135,953.95	$1,359.54
MAJOR 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	$381,009.43	$3,810.09
5813 Drinking Places	$50,304.62	$503.05
Total for MAJOR GROUP 58	$431,314.05	$4,313.14
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$577,700.88	$5,777.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$106,267.61	$1,062.67
Total for MAJOR GROUP 70	$106,267.61	$1,062.67
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Hot Springs - Gross Receipts *continued...*

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

			Taxable	Tax Due
		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			$127,332.92	$1,273.32
		Total for MAJOR GROUP 79	$127,332.92	$1,273.32
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
		Total for DIVISION I	$247,742.61	$2,477.41

Hot Springs - Gross Receipts Recap

G	Retail Trade	$577,700.88	$5,777.02
I	Services	$247,742.61	$2,477.41
	Other	$1,232.00	$12.32
	Total for Hot Springs - Gross Receipts	$826,675.49	$8,266.75

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$25,498.29	$509.96
C	Construction	$83,861.09	$1,759.81
D	Manufacturing	$29,714.45	$594.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$778,882.59	$15,577.63
F	Wholesale Trade	$229,795.41	$4,667.12
G	Retail Trade	$3,163,843.06	$57,555.16
H	Finance, Insurance, And Real Estate	$42,838.43	$856.79
I	Services	$941,620.17	$16,363.16
	Other	$11,409.32	$215.87
	Total for Hot Springs	$5,307,462.81	$98,099.81

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,952.61	$39.05
Other	$7,084.36	$174.81
Total for MAJOR GROUP 27	$9,036.97	$213.86
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	$10,191.38	$236.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,263.31	$25.26
4813 Telephone Communications, Except Radiotelephone	$21,723.92	$434.46
4841 Cable and Other Pay Television Services	$4,999.86	$100.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,011.86	$560.22
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	$82,625.47	$1,652.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$18,781.04	$375.62
Other	$13,160.53	$263.22
Total for MAJOR GROUP 50	$31,941.57	$638.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,395.69	$47.92
Other	$26,164.68	$523.30
Total for MAJOR GROUP 51	$28,560.37	$571.22
Total for DIVISION F	$60,501.94	$1,210.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$15,760.67	$315.21
Other	$1,031.70	$20.63
Total for MAJOR GROUP 52	$16,792.37	$335.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,327.71	$146.55
Total for MAJOR GROUP 53	$7,327.71	$146.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$185.26	$3.71
Other	$77,079.70	$1,541.59

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$77,264.96	$1,545.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$127,011.62	$2,540.23
Total for MAJOR GROUP 55	$127,011.62	$2,540.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,732.65	$34.65
Other	$1,155.16	$23.11
Total for MAJOR GROUP 56	$2,887.81	$57.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,530.46	$50.61
5734 Computer and Computer Software Stores	$10,274.50	$205.49
Other	N/A	N/A
Total for MAJOR GROUP 57	$14,510.44	$290.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,477.00	$29.54
5961 Catalog and Mail-Order Houses	$6,159.74	$123.19
5963 Direct Selling Establishments	$3,151.90	$63.04
5999 Miscellaneous Retail Stores, NEC	$1,141.80	$22.84
Other	$25,894.54	$517.89
Total for MAJOR GROUP 59	$37,824.98	$756.50
Total for DIVISION G	$300,700.59	$6,014.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$156.10	$3.12
DIVISION: I Services		
MAJOR GROUP: 70 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	$1,005.36	$20.11
Total for MAJOR GROUP 72	$1,005.36	$20.11
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$577.42	$11.55
Other	$6,794.92	$135.90
Total for MAJOR GROUP 73	$7,372.34	$147.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$86,846.99	$1,736.94
Total for MAJOR GROUP 75	$86,846.99	$1,736.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,069.92	$21.40
Total for MAJOR GROUP 76	$1,069.92	$21.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Hoven - General *continued...*

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

	Taxable	Tax Due
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,563.83	$131.28
Other	$3,495.69	$69.91
Total for MAJOR GROUP 87	$10,059.52	$201.19
Total for DIVISION I	$146,134.35	$2,922.71

Hoven - General Recap

D	Manufacturing	$10,191.38	$236.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,625.47	$1,652.49
F	Wholesale Trade	$60,501.94	$1,210.06
G	Retail Trade	$300,700.59	$6,014.00
H	Finance, Insurance, And Real Estate	$156.10	$3.12
I	Services	$146,134.35	$2,922.71
	Other	$5,297.30	$105.95
	Total for Hoven - General	$605,607.13	$12,145.28

Hoven Recap

D	Manufacturing	$10,191.38	$236.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,625.47	$1,652.49
F	Wholesale Trade	$60,501.94	$1,210.06
G	Retail Trade	$300,700.59	$6,014.00
H	Finance, Insurance, And Real Estate	$156.10	$3.12
I	Services	$146,134.35	$2,922.71
	Other	$5,297.30	$105.95
	Total for Hoven	$605,607.13	$12,145.28

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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.

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,779.10	$75.58
Total for MAJOR GROUP 17	$3,779.10	$75.58
Total for DIVISION C	$3,779.10	$75.58
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: 23 Apparel And Other 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	$6,009.81	$120.19
2752 Commercial Printing, Lithographic	$6,569.80	$131.39
Other	$3,208.77	$64.18
Total for MAJOR GROUP 27	$15,788.38	$315.76
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	$3,063.25	$61.27
Total for MAJOR GROUP 35	$3,063.25	$61.27
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	$25,874.46	$517.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,224.80	$44.50
Total for MAJOR GROUP 42	$2,224.80	$44.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,371.21	$687.42
4813 Telephone Communications, Except Radiotelephone	$48,651.87	$973.05
4841 Cable and Other Pay Television Services	$1,681.76	$33.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,723.95	$1,714.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,110.13	$1,342.20
Total for MAJOR GROUP 49	$67,110.13	$1,342.20
Total for DIVISION E	$155,058.88	$3,101.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,204.23	$44.08

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$2,118.50	$42.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,946.09	$458.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,529.95	$95.20
5074 Plumbing and Heating Equipment and Supplies	$12,030.83	$240.62
5084 Industrial Machinery and Equipment	$4,981.85	$99.64
Other	$15,730.02	$314.61
Total for MAJOR GROUP 50	$64,541.47	$1,295.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,613.88	$212.28
5149 Groceries and Related Products, NEC	$4,318.12	$86.36
Other	$5,771.22	$115.42
Total for MAJOR GROUP 51	$20,703.22	$414.06
Total for DIVISION F	$85,244.69	$1,709.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,771.30	$1,015.42
5251 Hardware Stores	$23,576.15	$471.53
Total for MAJOR GROUP 52	$74,347.45	$1,486.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,041.39	$100.83
Total for MAJOR GROUP 53	$5,041.39	$100.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,772.62	$35.45
Other	$260,871.23	$5,217.42
Total for MAJOR GROUP 54	$262,643.85	$5,252.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,649.39	$652.99
Other	$6,160.70	$123.21
Total for MAJOR GROUP 55	$38,810.09	$776.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,094.83	$21.90
5651 Family Clothing Stores	$1,154.10	$23.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,412.53	$48.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,408.43	$168.17
5719 Miscellaneous Homefurnishings Stores	$2,026.95	$40.54
5722 Household Appliance Stores	$5,102.23	$102.04
5734 Computer and Computer Software Stores	$27,499.77	$549.99
Other	$2,020.36	$40.41
Total for MAJOR GROUP 57	$45,057.74	$901.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,934.42	$218.69
Other	N/A	N/A
Total for MAJOR GROUP 58	$21,864.94	$437.30
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,236.29	$144.72
5961 Catalog and Mail-Order Houses	$5,673.10	$113.49
5963 Direct Selling Establishments	$12,340.21	$246.80
5999 Miscellaneous Retail Stores, NEC	$165,029.20	$3,300.59
Other	$50,894.84	$1,017.89
Total for MAJOR GROUP 59	$241,173.64	$4,823.49
Total for DIVISION G	$691,351.63	$13,827.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$552.97	$11.06

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,436.14	$28.72
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$4,952.82	$99.05
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		
7218 Industrial Launderers	$1,019.07	$20.39
7231 Beauty Shops	$8,822.46	$176.45
Other	$24,360.49	$487.21
Total for MAJOR GROUP 72	$34,202.02	$684.05
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,675.08	$73.51
7359 Equipment Rental and Leasing, NEC	$2,049.46	$41.00
7372 Prepackaged Software	$2,873.75	$57.48
7379 Computer Related Services, NEC	$243.25	$4.87
7389 Miscellaneous Business Services	$15,605.40	$312.10
Other	$80,642.74	$1,612.87
Total for MAJOR GROUP 73	$105,089.68	$2,101.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$35,117.48	$702.35
Other	$36,410.49	$728.19
Total for MAJOR GROUP 75	$71,527.97	$1,430.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$91,154.33	$1,823.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$95,153.25	$1,903.07
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	$26,390.80	$527.81
Total for MAJOR GROUP 79	$26,390.80	$527.81
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	$17,819.87	$356.40
Other	$2,365.65	$47.32
Total for MAJOR GROUP 87	$20,185.52	$403.72
Total for DIVISION I	$383,545.01	$7,670.94

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

Returns Filed: April 2010

Howard - General Recap

		Taxable	Tax Due
C	Construction	$3,779.10	$75.58
D	Manufacturing	$25,874.46	$517.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,058.88	$3,101.19
F	Wholesale Trade	$85,244.69	$1,709.49
G	Retail Trade	$691,351.63	$13,827.04
H	Finance, Insurance, And Real Estate	$4,952.82	$99.05
I	Services	$383,545.01	$7,670.94
	Other	$27,545.52	$550.91
	Total for Howard - General	$1,377,352.11	$27,551.69

Howard Recap

C	Construction	$3,779.10	$75.58
D	Manufacturing	$25,874.46	$517.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,058.88	$3,101.19
F	Wholesale Trade	$85,244.69	$1,709.49
G	Retail Trade	$691,351.63	$13,827.04
H	Finance, Insurance, And Real Estate	$4,952.82	$99.05
I	Services	$383,545.01	$7,670.94
	Other	$27,545.52	$550.91
	Total for Howard	$1,377,352.11	$27,551.69

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,981.10	$59.62
Other	$2,591.23	$51.83
Total for MAJOR GROUP 17	$5,572.33	$111.45
Total for DIVISION C	$5,572.33	$111.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,042.87	$40.86
Other	$434.90	$8.70
Total for MAJOR GROUP 27	$2,477.77	$49.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,421.65	$68.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,475.17	$89.50
Total for MAJOR GROUP 42	$4,475.17	$89.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,517.85	$30.36
4813 Telephone Communications, Except Radiotelephone	$13,025.31	$260.51
Other	$1,240.32	$24.81
Total for MAJOR GROUP 48	$15,783.48	$315.68
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	$47,008.15	$940.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$527.63	$10.56
5084 Industrial Machinery and Equipment	$2,704.08	$54.08
Other	$43,588.19	$871.76
Total for MAJOR GROUP 50	$46,819.90	$936.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,722.82	$114.46
Total for MAJOR GROUP 51	$5,722.82	$114.46
Total for DIVISION F	$52,542.72	$1,050.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,086.81	$81.74
5251 Hardware Stores	$2,565.42	$51.31
Total for MAJOR GROUP 52	$6,652.23	$133.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$876.21	$17.53
Other	N/A	N/A

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$931.21	$18.63
MAJOR GROUP: 54 Food Stores		
Other	$37,001.27	$740.02
Total for MAJOR GROUP 54	$37,001.27	$740.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$75,442.90	$1,508.85
Total for MAJOR GROUP 55	$75,442.90	$1,508.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$767.00	$15.34
5651 Family Clothing Stores	$350.27	$7.00
Total for MAJOR GROUP 56	$1,117.27	$22.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,356.96	$27.14
Other	$1,485.80	$29.72
Total for MAJOR GROUP 57	$2,842.76	$56.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$76,059.08	$1,521.18
Total for MAJOR GROUP 58	$76,059.08	$1,521.18
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,490.61	$69.81
5963 Direct Selling Establishments	$548.03	$10.96
5999 Miscellaneous Retail Stores, NEC	$4,700.21	$94.00
Other	$30,831.56	$616.63
Total for MAJOR GROUP 59	$39,570.41	$791.40
Total for DIVISION G	$239,617.13	$4,792.33
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	$867.69	$17.35
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	$650.35	$13.01
7372 Prepackaged Software	$1,109.00	$22.18
7389 Miscellaneous Business Services	$1,271.50	$25.43
Other	$2,981.44	$59.63
Total for MAJOR GROUP 73	$6,012.29	$120.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,089.33	$601.78
Other	N/A	N/A
Total for MAJOR GROUP 75	$30,438.78	$608.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$629.63	$12.59
Other	N/A	N/A
Total for MAJOR GROUP 76	$712.77	$14.25
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		

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,391.15	$47.82
Other	$391.05	$7.82
Total for MAJOR GROUP 87	$2,782.20	$55.64
Total for DIVISION I	$51,127.30	$1,022.53

Hudson - General Recap

C	Construction	$5,572.33	$111.45
D	Manufacturing	$3,421.65	$68.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,008.15	$940.17
F	Wholesale Trade	$52,542.72	$1,050.86
G	Retail Trade	$239,617.13	$4,792.33
H	Finance, Insurance, And Real Estate	$867.69	$17.35
I	Services	$51,127.30	$1,022.53
	Total for Hudson - General	$400,156.97	$8,003.13

Hudson Recap

C	Construction	$5,572.33	$111.45
D	Manufacturing	$3,421.65	$68.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,008.15	$940.17
F	Wholesale Trade	$52,542.72	$1,050.86
G	Retail Trade	$239,617.13	$4,792.33
H	Finance, Insurance, And Real Estate	$867.69	$17.35
I	Services	$51,127.30	$1,022.53
	Total for Hudson	$400,156.97	$8,003.13

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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.

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	$1,911.46	$38.23
Total for MAJOR GROUP 17	$1,911.46	$38.23
Total for DIVISION C	$6,206.74	$124.14
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,185.65	$43.71
2741 Miscellaneous Publishing	$1,128.00	$22.56
Other	$2,003.71	$40.07
Total for MAJOR GROUP 27	$5,317.36	$106.34
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	$6,375.84	$127.51
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	$27,952.89	$559.05
4813 Telephone Communications, Except Radiotelephone	$10,438.23	$208.77
4841 Cable and Other Pay Television Services	$12,892.50	$257.85
4899 Communications Services, NEC	$1,089.53	$21.79
Total for MAJOR GROUP 48	$52,373.15	$1,047.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$129,557.66	$2,591.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$487.00	$9.74
Other	$5,394.88	$107.91
Total for MAJOR GROUP 50	$5,881.88	$117.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,952.41	$359.06
Total for MAJOR GROUP 51	$17,952.41	$359.06
Total for DIVISION F	$23,834.29	$476.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$3,170.68	$63.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,844.17	$396.88
MAJOR 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	$64,261.34	$1,285.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$64,713.84	$1,294.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,331.12	$26.62
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,852.12	$37.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$688.62	$13.77
5651 Family Clothing Stores	$819.13	$16.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,616.25	$32.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,473.58	$149.46
Total for MAJOR GROUP 57	$7,473.58	$149.46
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	$388.33	$7.77
5961 Catalog and Mail-Order Houses	$2,378.73	$47.57
5963 Direct Selling Establishments	$2,471.31	$49.43
5999 Miscellaneous Retail Stores, NEC	$49,028.69	$980.57
Other	$20,820.28	$416.66
Total for MAJOR GROUP 59	$75,087.34	$1,502.00
Total for DIVISION G	$199,283.77	$3,985.90
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	$1,547.52	$30.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,805.80	$56.12
Total for MAJOR GROUP 72	$2,805.80	$56.12
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,257.00	$45.14
7389 Miscellaneous Business Services	$2,609.19	$52.19
Other	$1,372.63	$27.45
Total for MAJOR GROUP 73	$6,238.82	$124.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Humboldt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,790.01	$595.80
Total for MAJOR GROUP 76	$29,790.01	$595.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$4,041.13	$80.82
Total for MAJOR GROUP 87	$4,041.13	$80.82
Total for DIVISION I	$90,888.31	$1,817.77

Humboldt - General Recap

C	Construction	$6,206.74	$124.14
D	Manufacturing	$6,375.84	$127.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,557.66	$2,591.15
F	Wholesale Trade	$23,834.29	$476.71
G	Retail Trade	$199,283.77	$3,985.90
H	Finance, Insurance, And Real Estate	$1,547.52	$30.95
I	Services	$90,888.31	$1,817.77
	Other	$157.50	$3.15
	Total for Humboldt - General	$457,851.63	$9,157.28

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
Total for DIVISION G	$55,261.42	$728.68

Humboldt - Gross Receipts Recap

G	Retail Trade	$55,261.42	$728.68
	Total for Humboldt - Gross Receipts	$55,261.42	$728.68

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

Returns Filed: April 2010

Humboldt Recap

		Taxable	Tax Due
C	Construction	$6,206.74	$124.14
D	Manufacturing	$6,375.84	$127.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,557.66	$2,591.15
F	Wholesale Trade	$23,834.29	$476.71
G	Retail Trade	$254,545.19	$4,714.58
H	Finance, Insurance, And Real Estate	$1,547.52	$30.95
I	Services	$90,888.31	$1,817.77
	Other	$157.50	$3.15
	Total for Humboldt	$513,113.05	$9,885.96

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

Hurley - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,584.12	$91.68
Total for MAJOR GROUP 17	$4,584.12	$91.68
Total for DIVISION C	$4,584.12	$91.68
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$973.03	$19.46
Other	$1,281.78	$25.63
Total for MAJOR GROUP 27	$2,254.81	$45.09
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	$3,138.14	$62.76
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	$6,169.77	$123.41
4813 Telephone Communications, Except Radiotelephone	$461.74	$9.23
4841 Cable and Other Pay Television Services	$15,947.72	$318.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,157.27	$463.15
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	$53,947.61	$1,078.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,814.46	$176.28
Total for MAJOR GROUP 50	$8,814.46	$176.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,533.46	$50.66
Total for MAJOR GROUP 51	$2,533.46	$50.66
Total for DIVISION F	$11,347.92	$226.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($15,021.23)	($300.43)
Total for MAJOR GROUP 52	($15,021.23)	($300.43)
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$595.25	$11.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,433.93	$48.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$55,436.82	$1,108.74

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$256.65	$5.13
Total for MAJOR GROUP 55	$55,693.47	$1,113.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$859.35	$17.19
Other	$1,138.66	$22.77
Total for MAJOR GROUP 56	$1,998.01	$39.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,002.68	$180.06
Total for MAJOR GROUP 57	$9,002.68	$180.06
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		
5961 Catalog and Mail-Order Houses	$3,861.72	$77.24
5963 Direct Selling Establishments	$3,996.83	$79.94
5984 Liquefied Petroleum Gas Dealers	$15,543.16	$310.86
5999 Miscellaneous Retail Stores, NEC	$2,125.43	$42.51
Other	$12.12	$0.24
Total for MAJOR GROUP 59	$25,539.26	$510.79
Total for DIVISION G	$106,589.41	$2,131.80
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	$1,198.25	$23.96
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		
7218 Industrial Launderers	$190.35	$3.80
Other	$13,423.66	$268.47
Total for MAJOR GROUP 72	$13,614.01	$272.27
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$659.04	$13.18
7389 Miscellaneous Business Services	$1,272.47	$25.45
Other	$1,647.88	$32.96
Total for MAJOR GROUP 73	$3,579.39	$71.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,720.36	$94.41
Total for MAJOR GROUP 75	$4,720.36	$94.41
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$493.41	$9.87
Total for MAJOR GROUP 76	$493.41	$9.87
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,661.48	$33.23

Hurley - General *continued...*

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

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,014.45	$40.29
	Total for DIVISION I	$25,852.62	$517.05

Hurley - General Recap

C	Construction	$4,584.12	$91.68
D	Manufacturing	$3,138.14	$62.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,947.61	$1,078.95
F	Wholesale Trade	$11,347.92	$226.94
G	Retail Trade	$106,589.41	$2,131.80
H	Finance, Insurance, And Real Estate	$1,198.25	$23.96
I	Services	$25,852.62	$517.05
	Total for Hurley - General	$206,658.07	$4,133.14

Hurley Recap

C	Construction	$4,584.12	$91.68
D	Manufacturing	$3,138.14	$62.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,947.61	$1,078.95
F	Wholesale Trade	$11,347.92	$226.94
G	Retail Trade	$106,589.41	$2,131.80
H	Finance, Insurance, And Real Estate	$1,198.25	$23.96
I	Services	$25,852.62	$517.05
	Total for Hurley	$206,658.07	$4,133.14

ITEMS OF NOTE:

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

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: 07 Agricultural Services		
0782 Lawn and Garden Services	$65,460.31	$1,309.20
Other	$180,215.91	$3,604.31
Total for MAJOR GROUP 07	$245,676.22	$4,913.51
Total for DIVISION A	$245,676.22	$4,913.51
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	$19,619.23	$392.38
Total for MAJOR GROUP 15	$19,619.23	$392.38
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	$60,157.77	$1,203.15
1731 Electrical Work	$133,022.71	$2,859.40
1751 Carpentry Work	$49,698.00	$993.97
1752 Floor Laying and Other Floor Work, NEC	$4,471.96	$89.44
1794 Excavation Work	$41,080.83	$821.62
1799 Special Trade Contractors, NEC	$24,314.15	$612.64
Other	$51,013.63	$1,020.28
Total for MAJOR GROUP 17	$363,759.05	$7,600.50
Total for DIVISION C	$383,528.28	$7,995.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$604,141.81	$12,082.83
Total for MAJOR GROUP 20	$604,141.81	$12,082.83
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$92,185.43	$1,843.68
2721 Periodicals: Publishing, or Publishing and Printing	$2,220.24	$44.41
2741 Miscellaneous Publishing	$1,929.26	$38.59
2752 Commercial Printing, Lithographic	$6,579.12	$131.59
2754 Commercial Printing, Gravure	$11,340.80	$226.81
2759 Commercial Printing, NEC	$14,420.77	$288.42
Other	$3,810.02	$76.20
Total for MAJOR GROUP 27	$132,485.64	$2,649.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$122,425.62	$2,448.51
Total for MAJOR GROUP 28	$122,425.62	$2,448.51

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		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		$92,294.98	$1,845.89
	Total for MAJOR GROUP 34	$92,294.98	$1,845.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$123,900.90	$2,478.02
	Total for MAJOR GROUP 35	$123,900.90	$2,478.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$14,610.16	$292.21
	Total for MAJOR GROUP 36	$14,610.16	$292.21
MAJOR GROUP: 37 Transportation Equipment			
Other		$25,444.14	$508.89
	Total for MAJOR GROUP 37	$25,444.14	$508.89
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		$3,831.06	$76.62
	Total for MAJOR GROUP 39	$3,831.06	$76.62
	Total for DIVISION D	$1,185,034.41	$24,014.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$9,687.57	$193.76
	Total for MAJOR GROUP 42	$9,687.57	$193.76
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$695,873.39	$13,917.46
4813 Telephone Communications, Except Radiotelephone		$228,620.23	$4,572.40
4841 Cable and Other Pay Television Services		$462,048.56	$9,240.97
4899 Communications Services, NEC		$12,031.82	$240.65
Other		N/A	N/A
	Total for MAJOR GROUP 48	$1,398,705.46	$27,974.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$2,545,028.57	$50,900.57
	Total for MAJOR GROUP 49	$2,545,028.57	$50,900.57

Huron - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$4,211,519.24	$84,230.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$47,525.47	$950.51
5032 Brick, Stone, and Related Construction Materials	$11,367.48	$227.35
5044 Office Equipment	$94,103.14	$1,882.05
5045 Computers and Computer Peripheral Equipment and Software	$39,189.84	$783.79
5046 Commercial Equipment, NEC	$87,605.20	$1,752.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,224.58	$584.50
5049 Professional Equipment and Supplies, NEC	$5,749.75	$115.00
5051 Metals Service Centers and Offices	$142,268.98	$2,845.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$79,393.18	$1,587.88
5064 Electrical Appliances, Television and Radio Sets	$2,130.04	$42.60
5065 Electronic Parts and Equipment, NEC	$21,923.40	$438.46
5072 Hardware	$9,675.83	$193.52
5074 Plumbing and Heating Equipment and Supplies	$103,137.19	$2,062.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,824.00	$616.48
5078 Refrigeration Equipment and Supplies	$7,093.13	$141.86
5082 Construction and Mining Machinery and Equipment	$8,859.34	$177.18
5084 Industrial Machinery and Equipment	$108,226.51	$2,164.52
5085 Industrial Supplies	$23,767.51	$475.35
5087 Service Establishment Equipment and Supplies	$15,712.02	$314.23
Other	$13,166.94	$266.63
Total for MAJOR GROUP 50	$880,943.53	$17,622.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$23,506.04	$472.85
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,295.79	$105.92
5141 Groceries, General Line	$33,342.28	$666.85
5149 Groceries and Related Products, NEC	$3,366.26	$67.33
5169 Chemicals and Allied Products, NEC	$2,425.97	$48.52
5191 Farm Supplies	$1,840.54	$36.81
Other	$80,458.36	$1,609.17
Total for MAJOR GROUP 51	$150,235.24	$3,007.45
Total for DIVISION F	$1,031,178.77	$20,629.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$407,874.24	$8,157.48
5231 Paint, Glass, and Wallpaper Stores	$53,935.58	$1,078.71
5251 Hardware Stores	$179,025.35	$3,580.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$640,885.17	$12,817.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,373,492.28	$67,469.84
5399 Miscellaneous General Merchandise Stores	$541,154.98	$10,823.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,947,803.98	$78,956.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,869,172.84	$37,383.46
5499 Miscellaneous Food Stores	$20,881.60	$417.63
Other	$39,072.99	$781.45
Total for MAJOR GROUP 54	$1,929,127.43	$38,582.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$290,210.39	$5,804.21
5531 Auto and Home Supply Stores	$430,390.78	$8,607.83
5541 Gasoline Service Station	$272,771.71	$5,455.44
Other	$10,163.49	$203.27
Total for MAJOR GROUP 55	$1,003,536.37	$20,070.75
MAJOR GROUP: 56 Apparel And Accessory Stores		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5611 Men's and Boys' Clothing and Accessory Stores	$619.48	$12.39
5621 Women's Clothing Stores	$106,687.20	$2,133.75
5651 Family Clothing Stores	$67,110.53	$1,342.21
5661 Shoe Stores	$29,355.32	$587.11
5699 Miscellaneous Apparel and Accessory Stores	$3,756.47	$75.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$208,335.00	$4,166.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$203,024.94	$4,060.50
5713 Floor Coverings Stores	$70,328.61	$1,450.61
5719 Miscellaneous Homefurnishings Stores	$9,987.66	$199.75
5722 Household Appliance Stores	$185,832.86	$3,716.65
5731 Radio, Television, and Consumer Electronics Stores	$3,574.87	$71.50
5734 Computer and Computer Software Stores	$108,654.72	$2,280.52
Other	$415.10	$8.30
Total for MAJOR GROUP 57	$581,818.76	$11,787.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$936,739.06	$18,734.79
5813 Drinking Places	$419,234.02	$8,384.68
Total for MAJOR GROUP 58	$1,355,973.08	$27,119.47
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$33,593.11	$671.86
5941 Sporting Goods Stores and Bicycle Shops	$24,480.10	$489.61
5942 Book Stores	$6,892.49	$137.85
5943 Stationery Stores	$153,393.86	$3,067.88
5944 Jewelry Stores	$12,592.06	$251.84
5945 Hobby, Toy, and Game Stores	$710.77	$14.22
5947 Gift, Novelty, and Souvenir Shops	$37,497.57	$757.16
5961 Catalog and Mail-Order Houses	$38,750.01	$774.99
5962 Automatic Merchandise Machine Operators	$10,892.53	$217.85
5963 Direct Selling Establishments	$41,303.16	$826.07
5983 Fuel Oil Dealers	$662.25	$13.25
5992 Florists	$96,688.59	$1,933.77
5999 Miscellaneous Retail Stores, NEC	$2,093,574.70	$41,871.53
Other	$93,421.08	$1,868.43
Total for MAJOR GROUP 59	$2,644,452.28	$52,896.31
Total for DIVISION G	$12,311,932.07	$246,397.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,266.92	$85.34
Other	N/A	N/A
Total for MAJOR GROUP 60	$35,141.08	$702.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$28,896.43	$577.93
Other	N/A	N/A
Total for MAJOR GROUP 61	$28,989.38	$579.79
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	$8,299.91	$166.00
Total for MAJOR GROUP 64	$8,299.91	$166.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$81,570.41	$1,631.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$102,231.19	$2,044.64
MAJOR GROUP: 67 Holding And Other Investment Offices		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$3,175.75	$63.51
Total for MAJOR GROUP 67	$3,175.75	$63.51
Total for DIVISION H	$177,985.03	$3,559.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$383,090.22	$7,661.80
Total for MAJOR GROUP 70	$383,090.22	$7,661.80
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$18,720.01	$374.41
7218 Industrial Launderers	$2,645.24	$52.90
7221 Photographic Studios, Portrait	$53,039.66	$1,060.79
7231 Beauty Shops	$125,900.03	$2,518.01
7299 Miscellaneous Personal Services, NEC	$13,822.22	$276.44
Other	$156,414.73	$3,128.29
Total for MAJOR GROUP 72	$370,541.89	$7,410.84
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,532.01	$150.64
7323 Credit Reporting Services	$767.04	$15.34
7331 Direct Mail Advertising Services	$1,293.98	$25.88
7342 Disinfecting and Pest Control Services	$8,307.42	$166.15
7349 Building Cleaning and Maintenance Services, NEC	$30,764.81	$615.30
7359 Equipment Rental and Leasing, NEC	$111,919.58	$2,238.37
7371 Computer Programming Services	($97,854.25)	($2,342.63)
7372 Prepackaged Software	$62,938.21	$1,258.76
7373 Computer Integrated Systems Design	$2,226.60	$44.53
7374 Computer Processing and Data Preparation and Processing Services	$17,401.95	$348.04
7375 Information Retrieval Services	$793.65	$15.87
7377 Computer Rental and Leasing	$15,532.83	$310.66
7378 Computer Maintenance and Repair	$2,009.92	$40.19
7379 Computer Related Services, NEC	$14,341.80	$286.83
7382 Security Systems Services	$43,103.26	$862.07
7389 Miscellaneous Business Services	$55,679.34	$1,113.59
Other	$76,793.58	$1,535.87
Total for MAJOR GROUP 73	$353,551.73	$6,685.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$155,785.96	$3,115.71
7536 Automotive Glass Replacement Shops	$10,339.13	$206.79
7538 General Automotive Repair Shops	$36,977.55	$739.56
7539 Automotive Repair Shops, NEC	$120,250.97	$2,405.02
7542 Carwashes	$28,528.82	$570.57
Other	$108,778.81	$2,175.58
Total for MAJOR GROUP 75	$460,661.24	$9,213.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$608.02	$12.16
7692 Welding Repair	$56,901.51	$1,138.04
7699 Repair Shops and Related Services, NEC	$54,193.51	$1,083.86
Other	$9,893.00	$197.87
Total for MAJOR GROUP 76	$121,596.04	$2,431.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$66,127.25	$1,322.55
Other	N/A	N/A
Total for MAJOR GROUP 78	$67,198.25	$1,343.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$40,238.80	$804.78
Other	$33,784.14	$675.68
Total for MAJOR GROUP 79	$74,022.94	$1,480.46
MAJOR GROUP: 80 Health Services		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$17,554.95	$351.10
Total for MAJOR GROUP 80	$17,554.95	$351.10
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$73,395.66	$1,467.91
Total for MAJOR GROUP 81	$73,395.66	$1,467.91
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$9,483.93	$189.68
Other	N/A	N/A
Total for MAJOR GROUP 86	$14,937.38	$298.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$469,144.93	$9,382.90
8721 Accounting, Auditing, and Bookkeeping Services	$351,843.87	$7,036.88
8734 Testing Laboratories	$31,672.71	$633.45
8742 Management Consulting Services	$73,890.21	$1,477.80
8748 Business Consulting Services, NEC	$7,014.61	$140.29
Other	$6,267.34	$125.35
Total for MAJOR GROUP 87	$939,833.67	$18,796.67
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,878,783.44	$57,190.11

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$245,676.22	$4,913.51
C	Construction	$383,528.28	$7,953.30
D	Manufacturing	$1,185,034.41	$23,700.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,211,519.24	$84,230.39
F	Wholesale Trade	$1,031,178.77	$20,629.62
G	Retail Trade	$12,311,932.07	$246,397.60
H	Finance, Insurance, And Real Estate	$177,985.03	$3,559.72
I	Services	$2,878,783.44	$57,190.11
	Other	$21,722.46	$434.45
	Total for Huron - General	$22,447,359.92	$449,009.37

Huron - Gross Receipts

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

Huron - 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 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:	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			$223,187.18	$2,231.89
Other			N/A	N/A
		Total for MAJOR GROUP 54	$240,012.86	$2,400.15
MAJOR 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			$925,716.29	$9,257.17
5813 Drinking Places			$385,760.31	$3,857.61
		Total for MAJOR GROUP 58	$1,311,476.60	$13,114.78
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$156,692.28	$1,566.92
		Total for MAJOR GROUP 59	$156,692.28	$1,566.92
		Total for DIVISION G	$1,833,139.61	$18,331.43
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$380,628.08	$3,806.27
		Total for MAJOR GROUP 70	$380,628.08	$3,806.27
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			$50,263.32	$502.64
		Total for MAJOR GROUP 79	$50,263.32	$502.64
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$482,402.66	$4,824.02

Huron - Gross Receipts Recap

G	Retail Trade	$1,833,139.61	$18,331.43
I	Services	$482,402.66	$4,824.02
	Other	$19,137.78	$191.37
	Total for Huron - Gross Receipts	$2,334,680.05	$23,346.82

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

Returns Filed: April 2010

Huron Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$245,676.22	$4,913.51
C	Construction	$383,528.28	$7,953.30
D	Manufacturing	$1,185,034.41	$23,700.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,211,519.24	$84,230.39
F	Wholesale Trade	$1,031,178.77	$20,629.62
G	Retail Trade	$14,145,071.68	$264,729.03
H	Finance, Insurance, And Real Estate	$177,985.03	$3,559.72
I	Services	$3,361,186.10	$62,014.13
	Other	$40,860.24	$625.82
	Total for Huron	$24,782,039.97	$472,356.19

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5. All N/A sales are grouped into an “Other” category.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Interior - 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	$419.38	$7.98
Other	N/A	N/A
Total for MAJOR GROUP 27	$462.89	$8.81
MAJOR GROUP: 36 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	$822.52	$15.64
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	$5,919.25	$112.46
Other	$1,250.14	$23.75
Total for MAJOR GROUP 48	$7,169.39	$136.21
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	$12,827.29	$243.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$986.40	$18.75
Total for MAJOR GROUP 50	$986.40	$18.75
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	$1,270.40	$24.15
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$284.12	$5.40
Total for MAJOR GROUP 53	$284.12	$5.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$57,922.53	$1,100.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,106.94	$1,104.03
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	$427.08	$8.11
5963 Direct Selling Establishments	$1,247.98	$23.71
Other	$3,050.18	$57.96
Total for MAJOR GROUP 59	$4,725.24	$89.78

Interior - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$68,628.16	$1,303.94
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	$482.65	$9.17
Total for MAJOR GROUP 73	$482.65	$9.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$2,132.07	$40.52
Total for MAJOR GROUP 87	$2,132.07	$40.52
Total for DIVISION I	$3,153.58	$59.93

Interior - General Recap

D	Manufacturing	$822.52	$15.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,827.29	$243.71
F	Wholesale Trade	$1,270.40	$24.15
G	Retail Trade	$68,628.16	$1,303.94
I	Services	$3,153.58	$59.93
	Total for Interior - General	$86,701.95	$1,647.37

Interior Recap

D	Manufacturing	$822.52	$15.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,827.29	$243.71
F	Wholesale Trade	$1,270.40	$24.15
G	Retail Trade	$68,628.16	$1,303.94
I	Services	$3,153.58	$59.93
	Total for Interior	$86,701.95	$1,647.37

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

Returns Filed: April 2010

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	$1,323,905.91	$72,814.83
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,323,905.91	$72,814.83

Intermediate Care Facility (MR) Tax Recap

Other	$1,323,905.91	$72,814.83
Total for Intermediate Care Facility (MR) Tax	$1,323,905.91	$72,814.83

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,259.50	$65.19
Other	$2,747.73	$54.96
Total for MAJOR GROUP 17	$6,007.23	$120.15
Total for DIVISION C	$6,390.94	$127.82
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	$10,116.78	$202.34
2741 Miscellaneous Publishing	$4,168.47	$83.37
Other	$4,253.74	$85.07
Total for MAJOR GROUP 27	$18,538.99	$370.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
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	$434.83	$8.70
Total for MAJOR GROUP 36	$434.83	$8.70
Total for DIVISION D	$30,721.49	$614.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,768.47	$35.37
Total for MAJOR GROUP 42	$1,768.47	$35.37
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,119.75	$362.39
4813 Telephone Communications, Except Radiotelephone	$22,035.60	$440.72
4841 Cable and Other Pay Television Services	$29,533.33	$590.67
4899 Communications Services, NEC	$855.55	$17.11
Total for MAJOR GROUP 48	$70,544.23	$1,410.89

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$132,160.82	$2,643.22
Total for MAJOR GROUP 49	$132,160.82	$2,643.22
Total for DIVISION E	$205,015.52	$4,100.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,648.34	$172.97
5045 Computers and Computer Peripheral Equipment and Software	$2,108.67	$42.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,862.67	$57.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$261,084.82	$5,221.70
5074 Plumbing and Heating Equipment and Supplies	$11,782.08	$235.64
5084 Industrial Machinery and Equipment	$13,841.44	$276.83
5087 Service Establishment Equipment and Supplies	$261.98	$5.24
Other	$5,635.66	$112.72
Total for MAJOR GROUP 50	$306,225.66	$6,124.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,779.42	$55.59
Other	$143,277.54	$2,865.54
Total for MAJOR GROUP 51	$146,056.96	$2,921.13
Total for DIVISION F	$452,282.62	$9,045.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$111,361.69	$2,227.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$111,516.56	$2,230.33
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	$225,814.46	$4,516.29
5499 Miscellaneous Food Stores	$2,561.04	$51.23
Other	$5,781.17	$115.62
Total for MAJOR GROUP 54	$234,156.67	$4,683.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,284.01	$745.68
Other	$82,411.35	$1,648.23
Total for MAJOR GROUP 55	$119,695.36	$2,393.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$918.00	$18.36
5651 Family Clothing Stores	$688.68	$13.78
Other	$2,022.35	$40.45
Total for MAJOR GROUP 56	$3,629.03	$72.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,628.45	$332.57
5722 Household Appliance Stores	$8,459.87	$169.20
5734 Computer and Computer Software Stores	$3,827.06	$124.15
Other	$461.89	$9.23
Total for MAJOR GROUP 57	$29,377.27	$635.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,098.00	$601.96
Total for MAJOR GROUP 58	$30,098.00	$601.96
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,370.05	$67.40
5961 Catalog and Mail-Order Houses	$16,161.70	$323.24
5963 Direct Selling Establishments	$6,207.03	$124.13
5999 Miscellaneous Retail Stores, NEC	$16,190.50	$323.81

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	$19,495.81	$389.92
Total for MAJOR GROUP 59	$61,425.09	$1,228.50
Total for DIVISION G	$591,543.76	$11,878.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$26,913.85	$538.28
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	$15,857.14	$317.14
Total for MAJOR GROUP 72	$15,857.14	$317.14
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$487.17	$9.74
7359 Equipment Rental and Leasing, NEC	$7,762.21	$155.24
7372 Prepackaged Software	$5,188.22	$103.76
7389 Miscellaneous Business Services	$6,627.95	$132.56
Other	$4,842.64	$96.84
Total for MAJOR GROUP 73	$24,908.19	$498.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,834.29	$436.69
Other	N/A	N/A
Total for MAJOR GROUP 75	$34,696.00	$693.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$32,953.19	$659.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$33,283.19	$665.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,869.49	$217.39
Total for MAJOR GROUP 79	$10,869.49	$217.39
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Ipswich - 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		
8711 Engineering Services	$39,788.58	$795.77
8721 Accounting, Auditing, and Bookkeeping Services	$42,712.00	$854.24
8742 Management Consulting Services	$1,317.41	$26.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$94,030.16	$1,880.60
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$237,367.69	$4,747.34

Ipswich - General Recap

C	Construction	$6,390.94	$127.82
D	Manufacturing	$30,721.49	$614.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,015.52	$4,100.32
F	Wholesale Trade	$452,282.62	$9,045.66
G	Retail Trade	$591,543.76	$11,878.50
H	Finance, Insurance, And Real Estate	$26,913.85	$538.28
I	Services	$237,367.69	$4,747.34
	Other	$4,139.99	$82.80
	Total for Ipswich - General	$1,554,375.86	$31,135.16

Ipswich Recap

C	Construction	$6,390.94	$127.82
D	Manufacturing	$30,721.49	$614.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,015.52	$4,100.32
F	Wholesale Trade	$452,282.62	$9,045.66
G	Retail Trade	$591,543.76	$11,878.50
H	Finance, Insurance, And Real Estate	$26,913.85	$538.28
I	Services	$237,367.69	$4,747.34
	Other	$4,139.99	$82.80
	Total for Ipswich	$1,554,375.86	$31,135.16

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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.

Irene - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,773.25	$55.47
Total for MAJOR GROUP 17	$2,773.25	$55.47
Total for DIVISION C	$2,773.25	$55.47
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,430.96	$88.62
Total for MAJOR GROUP 27	$4,430.96	$88.62
MAJOR GROUP: 36 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	$44,129.22	$882.59
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	$8,222.09	$164.45
4813 Telephone Communications, Except Radiotelephone	$1,422.94	$28.46
4841 Cable and Other Pay Television Services	$17,385.84	$347.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,297.83	$545.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,840.21	$656.80
Total for MAJOR GROUP 49	$32,840.21	$656.80
Total for DIVISION E	$63,347.04	$1,266.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,022.47	$60.45
Other	$90,787.28	$1,815.74
Total for MAJOR GROUP 50	$93,809.75	$1,876.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,354.14	$207.09
Total for MAJOR GROUP 51	$10,354.14	$207.09
Total for DIVISION F	$104,163.89	$2,083.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,336.52	$106.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,122.44	$122.45
MAJOR 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	$44,863.64	$897.27
Total for MAJOR GROUP 54	$44,863.64	$897.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,905.24	$38.10
5541 Gasoline Service Station	$54,100.93	$1,082.01
Other	$839.92	$16.80
Total for MAJOR GROUP 55	$56,846.09	$1,136.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,211.33	$24.23
5651 Family Clothing Stores	$673.41	$13.47

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,048.57	$40.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,905.59	$78.11
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,015.60	$120.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$889.63	$17.80
5961 Catalog and Mail-Order Houses	$2,794.95	$55.91
5963 Direct Selling Establishments	$1,991.35	$39.83
5999 Miscellaneous Retail Stores, NEC	$2,279.72	$45.59
Other	$46,663.52	$933.27
Total for MAJOR GROUP 59	$54,619.17	$1,092.40
Total for DIVISION G	$182,526.68	$3,650.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,174.20	$23.48
Total for MAJOR GROUP 64	$1,174.20	$23.48
Total for DIVISION H	$1,174.20	$23.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,727.36	$194.54
Total for MAJOR GROUP 72	$9,727.36	$194.54
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,142.50	$22.85
7359 Equipment Rental and Leasing, NEC	$1,821.55	$36.44
7372 Prepackaged Software	$2,448.06	$48.96
7389 Miscellaneous Business Services	$5,476.30	$109.54
Other	$2,448.82	$48.98
Total for MAJOR GROUP 73	$13,337.23	$266.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$305.67	$6.11
Total for MAJOR GROUP 76	$305.67	$6.11
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$5,758.11	$115.16
Other	$7,663.50	$153.27
Total for MAJOR GROUP 87	$13,421.61	$268.43
Total for DIVISION I	$40,007.88	$800.17

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

Returns Filed: April 2010

Irene - General Recap

		Taxable	Tax Due
C	Construction	$2,773.25	$55.47
D	Manufacturing	$44,129.22	$882.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,347.04	$1,266.95
F	Wholesale Trade	$104,163.89	$2,083.28
G	Retail Trade	$182,526.68	$3,650.54
H	Finance, Insurance, And Real Estate	$1,174.20	$23.48
I	Services	$40,007.88	$800.17
	Total for Irene - General	$438,122.16	$8,762.48

Irene Recap

C	Construction	$2,773.25	$55.47
D	Manufacturing	$44,129.22	$882.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,347.04	$1,266.95
F	Wholesale Trade	$104,163.89	$2,083.28
G	Retail Trade	$182,526.68	$3,650.54
H	Finance, Insurance, And Real Estate	$1,174.20	$23.48
I	Services	$40,007.88	$800.17
	Total for Irene	$438,122.16	$8,762.48

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.

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	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	$5,842.40	$58.42
Other	$959.42	$9.59
Total for MAJOR GROUP 27	$6,801.82	$68.01
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	$8,207.82	$82.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,793.56	$117.93
4813 Telephone Communications, Except Radiotelephone	$6,839.17	$68.39
4841 Cable and Other Pay Television Services	$2,767.80	$27.68
4899 Communications Services, NEC	$418.84	$4.19
Total for MAJOR GROUP 48	$21,819.37	$218.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,773.24	$417.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,895.00	$18.95
5084 Industrial Machinery and Equipment	$867.57	$8.68
Other	$2,207.76	$22.08
Total for MAJOR GROUP 50	$4,970.33	$49.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,956.25	$189.57
Total for MAJOR GROUP 51	$18,956.25	$189.57
Total for DIVISION F	$23,926.58	$239.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,427.63	$34.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,706.23	$37.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,473.79	$24.74
Total for MAJOR GROUP 53	$2,473.79	$24.74
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$961.51	$9.61
Other	N/A	N/A

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$23,025.90	$230.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$22,148.51	$221.49
Total for MAJOR GROUP 55	$22,148.51	$221.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$678.60	$6.79
Other	$1,058.20	$10.58
Total for MAJOR GROUP 56	$1,736.80	$17.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,575.44	$25.76
Other	$2,336.15	$23.36
Total for MAJOR GROUP 57	$4,911.59	$49.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,792.09	$27.92
5961 Catalog and Mail-Order Houses	$1,941.50	$19.42
5963 Direct Selling Establishments	$1,551.85	$15.52
5999 Miscellaneous Retail Stores, NEC	$807.76	$8.07
Other	$454.74	$4.79
Total for MAJOR GROUP 59	$7,547.94	$75.72
Total for DIVISION G	$81,649.31	$816.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$643.30	$6.43
Total for MAJOR GROUP 61	$643.30	$6.43
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,994.23	$39.94
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,131.80	$11.32
Total for MAJOR GROUP 72	$1,131.80	$11.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$158,759.79	$1,587.60
7372 Prepackaged Software	$509.80	$5.09
7375 Information Retrieval Services	$1,350.75	$13.51
7389 Miscellaneous Business Services	$3,416.07	$34.16
Other	$2,511.76	$25.13
Total for MAJOR GROUP 73	$166,548.17	$1,665.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		

Iroquois - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$5,241.13	$52.42
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$5,532.94	$55.34
	Total for DIVISION I	$180,812.10	$1,808.14

Iroquois - General Recap

D	Manufacturing	$8,207.82	$82.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,773.24	$417.73
F	Wholesale Trade	$23,926.58	$239.28
G	Retail Trade	$81,649.31	$816.76
H	Finance, Insurance, And Real Estate	$3,994.23	$39.94
I	Services	$180,812.10	$1,808.14
	Other	$1,427.92	$14.28
	Total for Iroquois - General	$341,791.20	$3,418.20

Iroquois Recap

D	Manufacturing	$8,207.82	$82.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,773.24	$417.73
F	Wholesale Trade	$23,926.58	$239.28
G	Retail Trade	$81,649.31	$816.76
H	Finance, Insurance, And Real Estate	$3,994.23	$39.94
I	Services	$180,812.10	$1,808.14
	Other	$1,427.92	$14.28
	Total for Iroquois	$341,791.20	$3,418.20

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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.

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$483.75	$9.68
Other	$905.56	$18.11
Total for MAJOR GROUP 27	$1,389.31	$27.79
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	$30,305.11	$606.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,926.01	$38.52
Other	$6,834.92	$136.70
Total for MAJOR GROUP 48	$8,760.93	$175.22
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	$23,445.50	$468.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,110.30	$62.20
Total for MAJOR GROUP 50	$3,110.30	$62.20
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	$6,630.03	$132.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,109.09	$62.18
Total for MAJOR GROUP 52	$3,109.09	$62.18
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		
5499 Miscellaneous Food Stores	$1,055.00	$21.10
Other	$30,540.93	$610.81
Total for MAJOR GROUP 54	$31,595.93	$631.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,337.52	$626.75
Total for MAJOR GROUP 55	$31,337.52	$626.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$330.40	$6.61
5651 Family Clothing Stores	$583.82	$11.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,038.71	$20.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$469.45	$9.39
Total for MAJOR GROUP 57	$469.45	$9.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,600.81	$32.02
5963 Direct Selling Establishments	$1,473.48	$29.47
5999 Miscellaneous Retail Stores, NEC	$51,786.03	$1,035.72
Other	$6,613.65	$132.28
Total for MAJOR GROUP 59	$61,473.97	$1,229.49
Total for DIVISION G	$182,322.66	$3,646.46
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	$1,752.48	$35.05
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$581.50	$11.63
7372 Prepackaged Software	$1,266.67	$25.33
Other	$1,532.39	$30.65
Total for MAJOR GROUP 73	$3,380.56	$67.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,512.30	$130.25
Other	$348.97	$6.98
Total for MAJOR GROUP 87	$6,861.27	$137.23
Total for DIVISION I	$34,971.90	$699.44

Isabel - General Recap

D	Manufacturing	$30,305.11	$606.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,445.50	$468.91
F	Wholesale Trade	$6,630.03	$132.60
G	Retail Trade	$182,322.66	$3,646.46
H	Finance, Insurance, And Real Estate	$1,752.48	$35.05
I	Services	$34,971.90	$699.44
	Other	$230.30	$4.61
	Total for Isabel - General	$279,657.98	$5,593.18

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

Returns Filed: April 2010

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$30,305.11	$606.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,445.50	$468.91
F	Wholesale Trade	$6,630.03	$132.60
G	Retail Trade	$182,322.66	$3,646.46
H	Finance, Insurance, And Real Estate	$1,752.48	$35.05
I	Services	$34,971.90	$699.44
	Other	$230.30	$4.61
	Total for Isabel	$279,657.98	$5,593.18

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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	$5,271.67	$105.43
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,057.01	$21.14
Other	$161.55	$3.23
Total for MAJOR GROUP 27	$1,218.56	$24.37
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	$1,268.69	$25.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$890.78	$17.83
4813 Telephone Communications, Except Radiotelephone	$2,706.02	$54.12
4841 Cable and Other Pay Television Services	$3,277.33	$65.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,670.64	$153.43
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	$18,343.34	$366.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$724.00	$14.48
Total for MAJOR GROUP 50	$724.00	$14.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$26,174.78	$523.50
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		
5499 Miscellaneous Food Stores	$719.05	$14.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,416.86	$28.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$1,591.28	$31.83
Total for MAJOR GROUP 55	$1,591.28	$31.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$423.07	$8.46
5963 Direct Selling Establishments	$92.50	$1.85
Other	$10,480.96	$209.62
Total for MAJOR GROUP 59	$10,996.53	$219.93

Java - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$16,528.09	$330.58
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			$344.89	$6.89
		Total for MAJOR GROUP 73	$344.89	$6.89
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:	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			$654.24	$13.09
		Total for MAJOR GROUP 87	$654.24	$13.09
		Total for DIVISION I	$4,216.28	$84.32

Java - General Recap

C	Construction	$5,271.67	$105.43
D	Manufacturing	$1,268.69	$25.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,343.34	$366.88
F	Wholesale Trade	$26,174.78	$523.50
G	Retail Trade	$16,528.09	$330.58
I	Services	$4,216.28	$84.32
	Total for Java - General	$71,802.85	$1,436.08

Java Recap

C	Construction	$5,271.67	$105.43
D	Manufacturing	$1,268.69	$25.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,343.34	$366.88
F	Wholesale Trade	$26,174.78	$523.50
G	Retail Trade	$16,528.09	$330.58
I	Services	$4,216.28	$84.32
	Total for Java	$71,802.85	$1,436.08

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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$877.58	$17.55
Total for MAJOR GROUP 07	$877.58	$17.55
Total for DIVISION A	$877.58	$17.55
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,691.14	$33.82
Other	$6,500.45	$130.01
Total for MAJOR GROUP 17	$8,191.59	$163.83
Total for DIVISION C	$8,191.59	$163.83
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,625.73	$72.51
Total for MAJOR GROUP 27	$3,625.73	$72.51
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	$4,029.73	$80.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,250.61	$65.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,925.61	$78.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,374.41	$327.47
4813 Telephone Communications, Except Radiotelephone	$24,258.23	$485.16
4841 Cable and Other Pay Television Services	$14,421.67	$288.43
Other	$447.51	$8.94
Total for MAJOR GROUP 48	$55,501.82	$1,110.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$113,921.43	$2,278.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,601.33	$32.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,504.88	$50.10
5065 Electronic Parts and Equipment, NEC	$84,085.24	$1,681.71
5074 Plumbing and Heating Equipment and Supplies	$15,346.56	$306.93
Other	$11,888.63	$237.77
Total for MAJOR GROUP 50	$115,426.64	$2,308.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$606.33	$12.13
Total for MAJOR GROUP 51	$606.33	$12.13
Total for DIVISION F	$116,032.97	$2,320.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$13,414.33	$268.29
Other	$2,441.15	$48.82
Total for MAJOR GROUP 52	$15,855.48	$317.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,725.96	$34.51
Total for MAJOR GROUP 53	$1,725.96	$34.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,205.50	$24.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,943.27	$98.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$5,935.66	$118.72
Other	$781.91	$15.63
Total for MAJOR GROUP 55	$6,717.57	$134.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,438.33	$28.77
5651 Family Clothing Stores	$2,884.96	$57.70
Other	$1,239.66	$24.79
Total for MAJOR GROUP 56	$5,562.95	$111.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,014.82	$600.30
5722 Household Appliance Stores	$9,508.92	$190.18
Other	$1,723.58	$34.48
Total for MAJOR GROUP 57	$41,247.32	$824.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,772.22	$535.45
Total for MAJOR GROUP 58	$26,772.22	$535.45
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,739.37	$94.78
5963 Direct Selling Establishments	$8,376.22	$167.52
5999 Miscellaneous Retail Stores, NEC	$17,291.92	$345.83
Other	$2,234.92	$45.74
Total for MAJOR GROUP 59	$32,642.43	$653.87
Total for DIVISION G	$135,467.20	$2,710.38
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		
7218 Industrial Launderers	$540.92	$10.82
Other	N/A	N/A
Total for MAJOR GROUP 72	$636.06	$12.72
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$489.47	$9.79
7372 Prepackaged Software	$2,680.69	$53.61
7375 Information Retrieval Services	$888.91	$17.78
7382 Security Systems Services	$990.71	$19.81
7389 Miscellaneous Business Services	$863.43	$17.27
Other	$3,147.83	$62.96
Total for MAJOR GROUP 73	$9,061.04	$181.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Jefferson - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$640.96	$12.82
	Total for MAJOR GROUP 76	$640.96	$12.82
MAJOR GROUP: 78 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		$6,337.58	$126.76
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,720.25	$154.41
	Total for DIVISION I	$27,883.02	$557.66

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$877.58	$17.55
C	Construction	$8,191.59	$163.83
D	Manufacturing	$4,029.73	$80.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,921.43	$2,278.40
F	Wholesale Trade	$116,032.97	$2,320.67
G	Retail Trade	$135,467.20	$2,710.41
I	Services	$27,883.02	$557.66
	Other	$1,260.00	$25.20
	Total for Jefferson - General	$407,663.52	$8,154.31

Jefferson Recap

A	Agriculture, Forestry, And Fishing	$877.58	$17.55
C	Construction	$8,191.59	$163.83
D	Manufacturing	$4,029.73	$80.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,921.43	$2,278.40
F	Wholesale Trade	$116,032.97	$2,320.67
G	Retail Trade	$135,467.20	$2,710.41
I	Services	$27,883.02	$557.66
	Other	$1,260.00	$25.20
	Total for Jefferson	$407,663.52	$8,154.31

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.

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		
Other	$5,806.71	$116.13
Total for MAJOR GROUP 17	$5,806.71	$116.13
Total for DIVISION C	$5,806.71	$116.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$2,195.85	$43.92
Other	$2,075.03	$41.50
Total for MAJOR GROUP 27	$4,270.88	$85.42
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$755.05	$15.10
Total for MAJOR GROUP 35	$755.05	$15.10
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
Total for DIVISION D	$6,543.93	$130.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,736.75	$74.74
Total for MAJOR GROUP 42	$3,736.75	$74.74
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,188.62	$623.77
4813 Telephone Communications, Except Radiotelephone	$33,183.39	$663.66
Other	$2,323.65	$46.48
Total for MAJOR GROUP 48	$66,695.66	$1,333.91
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	$133,022.48	$2,660.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$63.58	$1.27
Other	$13,975.92	$279.52
Total for MAJOR GROUP 50	$14,039.50	$280.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,531.19	$90.63
Other	$8,365.85	$167.31
Total for MAJOR GROUP 51	$12,897.04	$257.94
Total for DIVISION F	$26,936.54	$538.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,855.78	$37.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,874.82	$697.49
MAJOR GROUP: 53 General Merchandise Stores		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$164,141.60	$3,282.84
5499 Miscellaneous Food Stores	$1,248.28	$24.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$173,510.86	$3,470.22
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		
5651 Family Clothing Stores	$650.29	$13.01
Other	$232.52	$4.65
Total for MAJOR GROUP 56	$882.81	$17.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,039.10	$80.79
Total for MAJOR GROUP 57	$4,039.10	$80.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,547.14	$770.94
Total for MAJOR GROUP 58	$38,547.14	$770.94
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,590.11	$31.81
5947 Gift, Novelty, and Souvenir Shops	$5,570.82	$111.42
5961 Catalog and Mail-Order Houses	$3,128.21	$62.58
5963 Direct Selling Establishments	$3,678.00	$73.56
5999 Miscellaneous Retail Stores, NEC	$7,532.39	$150.67
Other	$48,486.24	$969.72
Total for MAJOR GROUP 59	$69,985.77	$1,399.76
Total for DIVISION G	$427,359.76	$8,547.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$1,015.09	$20.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$31,893.25	$637.86
Other	N/A	N/A
Total for MAJOR GROUP 70	$31,923.25	$638.46
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,542.44	$150.85
Other	$4,962.41	$99.25
Total for MAJOR GROUP 72	$12,504.85	$250.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$560.30	$11.21
7372 Prepackaged Software	$1,106.00	$22.12

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$236.95	$4.74
7389 Miscellaneous Business Services	$2,146.79	$42.93
Other	$4,093.86	$81.87
Total for MAJOR GROUP 73	$8,143.90	$162.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,368.14	$587.36
Other	N/A	N/A
Total for MAJOR GROUP 75	$48,403.86	$968.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,496.50	$209.93
Other	$1,860.04	$37.20
Total for MAJOR GROUP 87	$12,356.54	$247.13
Total for DIVISION I	$119,869.16	$2,397.37

Kadoka - General Recap

C	Construction	$5,806.71	$116.13
D	Manufacturing	$6,543.93	$130.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,022.48	$2,660.45
F	Wholesale Trade	$26,936.54	$538.73
G	Retail Trade	$427,359.76	$8,547.25
H	Finance, Insurance, And Real Estate	$1,015.09	$20.30
I	Services	$119,869.16	$2,397.37
	Other	$11,697.20	$233.94
	Total for Kadoka - General	$732,250.87	$14,645.05

Kadoka - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Kadoka - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$38,547.14	$385.47
	Total for MAJOR GROUP 58	$38,547.14	$385.47
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$111,010.72	$1,110.10
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$31,645.65	$316.46
	Total for MAJOR GROUP 70	$31,645.65	$316.46
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	$31,145.65	$310.77

Kadoka - Gross Receipts Recap

G	Retail Trade	$111,010.72	$1,110.10
I	Services	$31,145.65	$310.77
	Other	$278.60	$2.79
	Total for Kadoka - Gross Receipts	$142,434.97	$1,423.66

Kadoka Recap

C	Construction	$5,806.71	$116.13
D	Manufacturing	$6,543.93	$130.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,022.48	$2,660.45
F	Wholesale Trade	$26,936.54	$538.73
G	Retail Trade	$538,370.48	$9,657.35
H	Finance, Insurance, And Real Estate	$1,015.09	$20.30
I	Services	$151,014.81	$2,708.14
	Other	$11,975.80	$236.73
	Total for Kadoka	$874,685.84	$16,068.71

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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.

Kennebec - 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
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	$161.80	$3.24
Other	$4,500.18	$90.01
Total for MAJOR GROUP 27	$4,661.98	$93.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$9,094.44	$181.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,200.70	$224.01
4813 Telephone Communications, Except Radiotelephone	$45,426.87	$908.55
4841 Cable and Other Pay Television Services	$711.50	$14.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,608.37	$1,152.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$90,858.11	$1,817.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,370.83	$167.43
Total for MAJOR GROUP 50	$8,370.83	$167.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,602.84	$32.06
Other	$12,095.84	$241.92
Total for MAJOR GROUP 51	$13,698.68	$273.98
Total for DIVISION F	$22,069.51	$441.41
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

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,206.86	$24.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,946.36	$38.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$324.83	$6.50
Other	$291.33	$5.83
Total for MAJOR GROUP 56	$616.16	$12.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,551.92	$91.04
Other	$2,376.35	$47.53
Total for MAJOR GROUP 57	$6,928.27	$138.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,630.45	$32.61
5963 Direct Selling Establishments	$748.94	$14.98
5999 Miscellaneous Retail Stores, NEC	$10,928.67	$218.57
Other	$41,478.80	$829.58
Total for MAJOR GROUP 59	$54,786.86	$1,095.74
Total for DIVISION G	$152,900.76	$3,058.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,178.76	$123.58
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	$654.80	$13.10
Total for MAJOR GROUP 72	$654.80	$13.10
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,508.19	$50.16
7389 Miscellaneous Business Services	$81.73	$1.63
Other	$4,428.36	$88.56
Total for MAJOR GROUP 73	$7,018.28	$140.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Kennebec - General *continued...*

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

	Taxable	Tax Due
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,122.00	$502.44
Other	$17,872.85	$357.46
Total for MAJOR GROUP 87	$42,994.85	$859.90
Total for DIVISION I	$60,340.20	$1,206.80

Kennebec - General Recap

D	Manufacturing	$9,094.44	$181.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,858.11	$1,817.17
F	Wholesale Trade	$22,069.51	$441.41
G	Retail Trade	$152,900.76	$3,058.04
H	Finance, Insurance, And Real Estate	$6,178.76	$123.58
I	Services	$60,340.20	$1,206.80
	Other	$1,697.51	$33.95
	Total for Kennebec - General	$343,139.29	$6,862.85

Kennebec - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	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	$18,711.26	$187.11

DIVISION: I Services

MAJOR 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	$18,711.26	$187.11
	Other	$1,747.00	$17.47
	Total for Kennebec - Gross Receipts	$20,458.26	$204.58

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

Returns Filed: April 2010

Kennebec Recap

		Taxable	Tax Due
D	Manufacturing	$9,094.44	$181.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,858.11	$1,817.17
F	Wholesale Trade	$22,069.51	$441.41
G	Retail Trade	$171,612.02	$3,245.15
H	Finance, Insurance, And Real Estate	$6,178.76	$123.58
I	Services	$60,340.20	$1,206.80
	Other	$3,444.51	$51.42
	Total for Kennebec	$363,597.55	$7,067.43

ITEMS OF NOTE:

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

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,969.22	$259.39
Total for MAJOR GROUP 17	$12,969.22	$259.39
Total for DIVISION C	$12,969.22	$259.39
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	$343.18	$6.86
Other	N/A	N/A
Total for MAJOR GROUP 27	$463.68	$9.27
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	$1,142.17	$22.84
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	$8,542.78	$170.87
4813 Telephone Communications, Except Radiotelephone	$16,036.98	$320.72
4841 Cable and Other Pay Television Services	$2,547.63	$50.96
4899 Communications Services, NEC	$1,224.57	$24.49
Total for MAJOR GROUP 48	$28,351.96	$567.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$58,474.17	$1,169.48
Total for MAJOR GROUP 49	$58,474.17	$1,169.48
Total for DIVISION E	$90,982.63	$1,819.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,753.41	$135.08
Total for MAJOR GROUP 50	$6,753.41	$135.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,041.42	$40.82
Other	$2,784.64	$55.69
Total for MAJOR GROUP 51	$4,826.06	$96.51
Total for DIVISION F	$11,579.47	$231.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,343.84	$26.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,283.71	$125.68
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$32,249.16	$644.98
Total for MAJOR GROUP 54	$32,249.16	$644.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$26,239.64	$524.79
Total for MAJOR GROUP 55	$26,239.64	$524.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$561.33	$11.23
Total for MAJOR GROUP 56	$561.33	$11.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,826.69	$136.54
Other	$5,112.57	$102.25
Total for MAJOR GROUP 57	$11,939.26	$238.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,148.08	$402.95
Total for MAJOR GROUP 58	$20,148.08	$402.95
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$42,967.72	$893.50
5961 Catalog and Mail-Order Houses	$4,514.90	$90.30
5963 Direct Selling Establishments	$2,936.87	$58.74
5999 Miscellaneous Retail Stores, NEC	$1,154.49	$23.09
Other	$5,533.96	$110.69
Total for MAJOR GROUP 59	$57,107.94	$1,176.32
Total for DIVISION G	$154,843.65	$3,131.03
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$2,190.39	$43.81
Total for MAJOR GROUP 67	$2,190.39	$43.81
Total for DIVISION H	$2,862.39	$57.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$22,353.20	$447.06
Total for MAJOR GROUP 70	$22,353.20	$447.06
MAJOR GROUP: 72 Personal Services		
Other	$182.55	$3.65
Total for MAJOR GROUP 72	$182.55	$3.65
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,437.78	$108.76
7372 Prepackaged Software	$5,496.56	$109.93
7374 Computer Processing and Data Preparation and Processing Services	$146.45	$2.93
7379 Computer Related Services, NEC	$739.71	$14.79
7382 Security Systems Services	$358.44	$7.17
7389 Miscellaneous Business Services	$1,012.71	$20.26
Other	$5,257.55	$105.15
Total for MAJOR GROUP 73	$18,449.20	$368.99
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	$4,706.74	$94.13

Keystone - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 76	$4,706.74	$94.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,440.61	$68.81
Other	$901.12	$18.02
Total for MAJOR GROUP 87	$4,341.73	$86.83
Total for DIVISION I	$51,365.40	$1,027.30

Keystone - General Recap

C	Construction	$12,969.22	$259.39
D	Manufacturing	$1,142.17	$22.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,982.63	$1,819.65
F	Wholesale Trade	$11,579.47	$231.59
G	Retail Trade	$154,843.65	$3,132.09
H	Finance, Insurance, And Real Estate	$2,862.39	$57.25
I	Services	$51,365.40	$1,027.30
	Other	$59,756.54	$1,195.13
	Total for Keystone - General	$385,501.47	$7,745.24

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: 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: 58 Eating And Drinking Places		
5812 Eating Places	$19,847.58	$198.48
Total for MAJOR GROUP 58	$19,847.58	$198.48
Total for DIVISION G	$25,370.58	$253.71

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$21,985.32	$219.86
Total for MAJOR GROUP 70	$21,985.32	$219.86
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	($318,681.12)	($3,186.81)

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

Returns Filed: April 2010

Keystone - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$25,370.58	$253.71
I	Services	($318,681.12)	($3,186.81)
	Other	$29.69	$0.29
	Total for Keystone - Gross Receipts	$-293,280.85	$-2,932.81

Keystone Recap

C	Construction	$12,969.22	$259.39
D	Manufacturing	$1,142.17	$22.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,982.63	$1,819.65
F	Wholesale Trade	$11,579.47	$231.59
G	Retail Trade	$180,214.23	$3,385.80
H	Finance, Insurance, And Real Estate	$2,862.39	$57.25
I	Services	($267,315.72)	($2,159.51)
	Other	$59,786.23	$1,195.42
	Total for Keystone	$92,220.62	$4,812.43

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.

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
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	$1,871.07	$37.42
Total for MAJOR GROUP 17	$1,871.07	$37.42
Total for DIVISION C	$1,871.07	$37.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,193.81	$23.88
Other	$1,043.21	$20.86
Total for MAJOR GROUP 27	$2,237.02	$44.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,089.98	$41.80
Total for MAJOR GROUP 35	$2,089.98	$41.80
Total for DIVISION D	$6,094.35	$121.89
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	$51,127.49	$1,102.00
4813 Telephone Communications, Except Radiotelephone	$55,999.06	$1,119.99
Other	$2,888.89	$57.78
Total for MAJOR GROUP 48	$110,015.44	$2,279.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$161,986.32	$3,319.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5044 Office Equipment	$417.88	$8.36
5045 Computers and Computer Peripheral Equipment and Software	$14,344.50	$286.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,748.50	$54.97
5074 Plumbing and Heating Equipment and Supplies	$6,474.53	$129.49
5082 Construction and Mining Machinery and Equipment	$255.70	$5.11
5084 Industrial Machinery and Equipment	$1,157.12	$23.14
5087 Service Establishment Equipment and Supplies	$702.81	$14.05
Other	$21,490.42	$429.81
Total for MAJOR GROUP 50	$47,591.46	$951.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,272.62	$65.45
Other	$20,407.31	$408.14
Total for MAJOR GROUP 51	$23,679.93	$473.59
Total for DIVISION F	$71,271.39	$1,425.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,509.68	$270.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$51,226.43	$1,024.53
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		
Other	$70,242.69	$1,404.85
Total for MAJOR GROUP 54	$70,242.69	$1,404.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,104.93	$242.10
5541 Gasoline Service Station	$23,994.49	$479.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$37,549.92	$751.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$659.33	$13.19
5651 Family Clothing Stores	$485.47	$9.71
Other	$696.43	$13.93
Total for MAJOR GROUP 56	$1,841.23	$36.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,728.62	$154.58
Total for MAJOR GROUP 57	$7,728.62	$154.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$109,266.45	$2,185.33
Total for MAJOR GROUP 58	$109,266.45	$2,185.33
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$682.75	$13.66
5961 Catalog and Mail-Order Houses	$3,109.10	$62.19
5963 Direct Selling Establishments	$2,132.91	$42.66
5999 Miscellaneous Retail Stores, NEC	$44,940.16	$898.81
Other	$38,795.70	$775.93
Total for MAJOR GROUP 59	$89,660.62	$1,793.25
Total for DIVISION G	$368,704.90	$7,374.15
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: 63 Insurance Carriers		
Other	N/A	N/A

Kimball - 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
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	$4,074.94	$81.50

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,950.28	$99.01
Total for MAJOR GROUP 72	$4,950.28	$99.01
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,039.62	$40.79
7389 Miscellaneous Business Services	$1,254.94	$25.10
Other	$2,088.94	$41.76
Total for MAJOR GROUP 73	$5,383.50	$107.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$83,437.89	$1,668.76
Total for MAJOR GROUP 75	$83,437.89	$1,668.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,703.39	$114.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,814.02	$116.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$44,482.81	$889.66
8721 Accounting, Auditing, and Bookkeeping Services	$9,299.33	$185.99
8742 Management Consulting Services	$4,779.27	$95.59
Total for MAJOR GROUP 87	$58,561.41	$1,171.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$205,890.74	$4,117.81

Kimball - General Recap

		Taxable	Tax Due
C	Construction	$1,871.07	$37.42
D	Manufacturing	$6,094.35	$121.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,986.32	$3,319.19
F	Wholesale Trade	$71,271.39	$1,425.41
G	Retail Trade	$368,704.90	$7,374.15
H	Finance, Insurance, And Real Estate	$4,074.94	$81.50
I	Services	$205,890.74	$4,117.81
	Other	$1,076.50	$21.53
	Total for Kimball - General	$820,970.21	$16,498.90

Kimball - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	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	$28,921.92	$289.21
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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$31,973.19	$319.74

Kimball - Gross Receipts Recap

G	Retail Trade	$28,921.92	$289.21
I	Services	$31,973.19	$319.74
	Other	$724.56	$7.25
	Total for Kimball - Gross Receipts	$61,619.67	$616.20

Kimball Recap

C	Construction	$1,871.07	$37.42
D	Manufacturing	$6,094.35	$121.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,986.32	$3,319.19
F	Wholesale Trade	$71,271.39	$1,425.41
G	Retail Trade	$397,626.82	$7,663.36
H	Finance, Insurance, And Real Estate	$4,074.94	$81.50
I	Services	$237,863.93	$4,437.55
	Other	$1,801.06	$28.78
	Total for Kimball	$882,589.88	$17,115.10

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.

Kranzburg - 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	$898.65	$17.97
Total for MAJOR GROUP 27	$898.65	$17.97
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	$1,213.32	$24.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,625.26	$32.50
Other	$550.33	$11.01
Total for MAJOR GROUP 48	$2,175.59	$43.51
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	$17,616.17	$352.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$725.15	$14.51
Total for MAJOR GROUP 50	$725.15	$14.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$377.31	$7.54
Total for MAJOR GROUP 51	$377.31	$7.54
Total for DIVISION F	$1,102.46	$22.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,838.97	$256.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,001.62	$260.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$987.26	$19.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,002.26	$20.04
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		

Kranzburg - 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		
5813 Drinking Places	$39,764.29	$795.28
Total for MAJOR GROUP 58	$39,764.29	$795.28
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$421.23	$8.43
Other	$534.46	$10.69
Total for MAJOR GROUP 59	$955.69	$19.12
Total for DIVISION G	$57,375.65	$1,147.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$511.93	$10.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,203.71	$24.08
Total for MAJOR GROUP 73	$1,203.71	$24.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,465.94	$29.33

Kranzburg - General Recap

D	Manufacturing	$1,213.32	$24.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,616.17	$352.32
F	Wholesale Trade	$1,102.46	$22.05
G	Retail Trade	$57,375.65	$1,147.51
H	Finance, Insurance, And Real Estate	$511.93	$10.24
I	Services	$1,465.94	$29.33
	Other	$2,624.53	$52.50
	Total for Kranzburg - General	$81,910.00	$1,638.21

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

Returns Filed: April 2010

Kranzburg Recap

		Taxable	Tax Due
D	Manufacturing	$1,213.32	$24.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,616.17	$352.32
F	Wholesale Trade	$1,102.46	$22.05
G	Retail Trade	$57,375.65	$1,147.51
H	Finance, Insurance, And Real Estate	$511.93	$10.24
I	Services	$1,465.94	$29.33
	Other	$2,624.53	$52.50
	Total for Kranzburg	$81,910.00	$1,638.21

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La Bolt - 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: 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	$1,634.96	$16.35
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			
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	$3,871.25	$38.71
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$1,206.42	$12.07
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$124.85	$1.25
Other		$2,653.19	$26.54
	Total for MAJOR GROUP 59	$2,778.04	$27.79
	Total for DIVISION G	$22,800.82	$228.02
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,203.45	$12.04

La Bolt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$1,203.45	$12.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$1,387.55	$13.88

La Bolt - General Recap

D	Manufacturing	$1,634.96	$16.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,871.25	$38.71
F	Wholesale Trade	$1,206.42	$12.07
G	Retail Trade	$22,800.82	$228.02
I	Services	$1,387.55	$13.88
	Total for La Bolt - General	$30,901.00	$309.03

La Bolt Recap

D	Manufacturing	$1,634.96	$16.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,871.25	$38.71
F	Wholesale Trade	$1,206.42	$12.07
G	Retail Trade	$22,800.82	$228.02
I	Services	$1,387.55	$13.88
	Total for La Bolt	$30,901.00	$309.03

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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		
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	$1,606.28	$32.13
Other	$2,102.74	$42.05
Total for MAJOR GROUP 27	$3,709.02	$74.18
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,615.94	$112.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,890.02	$117.80
Total for MAJOR GROUP 42	$5,890.02	$117.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,380.75	$227.61
4813 Telephone Communications, Except Radiotelephone	$4,364.86	$87.30
Other	$3,606.73	$72.14
Total for MAJOR GROUP 48	$19,352.34	$387.05
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	$77,244.22	$1,544.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,093.83	$61.87
5045 Computers and Computer Peripheral Equipment and Software	$1,003.33	$20.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,504.44	$110.09
5087 Service Establishment Equipment and Supplies	$289.45	$5.79
Other	$25,958.54	$519.18
Total for MAJOR GROUP 50	$35,849.59	$717.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,991.77	$39.84
5145 Confectionery	$2,228.31	$44.57
Other	$24,479.02	$489.58
Total for MAJOR GROUP 51	$28,699.10	$573.99

Lake Andes - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$64,548.69	$1,290.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,950.54	$399.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,816.04	$416.32
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		
5411 Grocery Stores	$204,814.56	$4,096.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$204,906.52	$4,098.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,059.26	$21.19
Total for MAJOR GROUP 55	$1,059.26	$21.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$629.21	$12.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$709.20	$14.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,756.00	$135.12
5734 Computer and Computer Software Stores	$2,308.00	$46.16
Other	$6,925.34	$138.51
Total for MAJOR GROUP 57	$15,989.34	$319.79
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		
5961 Catalog and Mail-Order Houses	$4,198.11	$83.95
5963 Direct Selling Establishments	$3,607.85	$72.16
5999 Miscellaneous Retail Stores, NEC	$5,490.20	$109.80
Other	$7,722.51	$154.45
Total for MAJOR GROUP 59	$21,018.67	$420.36
Total for DIVISION G	$283,937.14	$5,678.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$16,014.61	$320.29
Total for MAJOR GROUP 61	$16,014.61	$320.29
MAJOR GROUP: 64 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	$30,104.16	$602.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$22,547.96	$450.96

Lake Andes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$22,547.96	$450.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,237.91	$44.76
7372 Prepackaged Software	$2,615.93	$52.32
7379 Computer Related Services, NEC	$145.83	$2.92
7389 Miscellaneous Business Services	$1,315.46	$26.31
Other	$25,664.17	$513.28
Total for MAJOR GROUP 73	$31,979.30	$639.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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		
8111 Legal Services	$13,965.36	$279.31
Total for MAJOR GROUP 81	$13,965.36	$279.31
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	$110,852.59	$2,217.05

Lake Andes - General Recap

D	Manufacturing	$5,615.94	$112.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,244.22	$1,544.89
F	Wholesale Trade	$64,548.69	$1,290.99
G	Retail Trade	$283,937.14	$5,678.74
H	Finance, Insurance, And Real Estate	$30,104.16	$602.08
I	Services	$110,852.59	$2,217.05
	Other	$14,498.55	$289.97
	Total for Lake Andes - General	$586,801.29	$11,736.04

Lake Andes Recap

D	Manufacturing	$5,615.94	$112.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,244.22	$1,544.89
F	Wholesale Trade	$64,548.69	$1,290.99
G	Retail Trade	$283,937.14	$5,678.74
H	Finance, Insurance, And Real Estate	$30,104.16	$602.08
I	Services	$110,852.59	$2,217.05
	Other	$14,498.55	$289.97
	Total for Lake Andes	$586,801.29	$11,736.04

Taxable	Tax Due

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Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$18,542.13	$185.42
Total for MAJOR GROUP 07	$18,542.13	$185.42
Total for DIVISION A	$18,542.13	$185.42
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		
1711 Plumbing, Heating, and Air-Conditioning	$5,016.82	$50.17
Other	$2,835.30	$28.36
Total for MAJOR GROUP 17	$7,852.12	$78.53
Total for DIVISION C	$8,796.55	$87.97
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,428.00	$14.28
Other	$2,772.29	$27.72
Total for MAJOR GROUP 27	$4,200.29	$42.00
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: 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	$1,371.19	$13.71
Total for MAJOR GROUP 36	$1,371.19	$13.71
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	$274,210.36	$2,742.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,390.39	$183.91
Total for MAJOR GROUP 42	$18,390.39	$183.91
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,303.03	$113.04
4813 Telephone Communications, Except Radiotelephone	$20,523.62	$205.23
4841 Cable and Other Pay Television Services	$3,497.40	$34.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,746.09	$357.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$196,831.29	$1,968.31
Total for MAJOR GROUP 49	$196,831.29	$1,968.31

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$252,125.22	$2,521.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$82,652.02	$826.52
5045 Computers and Computer Peripheral Equipment and Software	$1,826.20	$18.26
5046 Commercial Equipment, NEC	$9,773.13	$97.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,792.25	$47.92
5049 Professional Equipment and Supplies, NEC	$9,656.66	$96.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,959.68	$239.60
5074 Plumbing and Heating Equipment and Supplies	$6,874.57	$68.75
5084 Industrial Machinery and Equipment	$15,694.58	$156.95
Other	$11,530.61	$115.31
Total for MAJOR GROUP 50	$166,759.70	$1,667.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$42,107.90	$421.07
Total for MAJOR GROUP 51	$42,107.90	$421.07
Total for DIVISION F	$208,867.60	$2,088.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$133,275.62	$1,334.49
5251 Hardware Stores	$21,491.38	$214.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$154,960.00	$1,551.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,095.45	$50.96
Total for MAJOR GROUP 53	$5,095.45	$50.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$69,547.23	$695.47
Other	$7,811.04	$78.10
Total for MAJOR GROUP 54	$77,358.27	$773.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,851.13	$28.52
5541 Gasoline Service Station	$2,291.55	$22.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,494.68	$54.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$551.60	$5.52
5651 Family Clothing Stores	$411.11	$4.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,039.70	$10.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,115.79	$111.14
Total for MAJOR GROUP 57	$11,115.79	$111.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$8,499.69	$85.00
5961 Catalog and Mail-Order Houses	$2,424.51	$24.25
5963 Direct Selling Establishments	$11,258.84	$112.59
5999 Miscellaneous Retail Stores, NEC	$15,931.97	$159.31
Other	$27,164.82	$271.66
Total for MAJOR GROUP 59	$65,279.83	$652.81
Total for DIVISION G	$384,842.19	$3,850.14
DIVISION: H Finance, Insurance, And Real Estate		
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$688.02	$6.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,187.60	$71.88
Total for MAJOR GROUP 72	$7,187.60	$71.88
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,615.40	$66.15
7372 Prepackaged Software	$1,890.35	$18.90
7374 Computer Processing and Data Preparation and Processing Services	$764.10	$7.64
7389 Miscellaneous Business Services	$2,240.22	$22.40
Other	$3,243.95	$32.44
Total for MAJOR GROUP 73	$14,754.02	$147.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,721.85	$247.22
Total for MAJOR GROUP 75	$24,721.85	$247.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,805.00	$28.05
8721 Accounting, Auditing, and Bookkeeping Services	$2,601.80	$26.02
8742 Management Consulting Services	$420.51	$4.21
Other	$202,432.42	$2,024.32
Total for MAJOR GROUP 87	$208,259.73	$2,082.60
Total for DIVISION I	$263,997.34	$2,639.98

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

Returns Filed: April 2010

Lake Norden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,542.13	$185.42
C	Construction	$8,796.55	$87.97
D	Manufacturing	$274,210.36	$2,742.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,125.22	$2,521.25
F	Wholesale Trade	$208,867.60	$2,088.66
G	Retail Trade	$384,842.19	$3,850.14
H	Finance, Insurance, And Real Estate	$688.02	$6.88
I	Services	$263,997.34	$2,639.98
	Total for Lake Norden - General	$1,412,069.41	$14,122.41

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$18,542.13	$185.42
C	Construction	$8,796.55	$87.97
D	Manufacturing	$274,210.36	$2,742.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,125.22	$2,521.25
F	Wholesale Trade	$208,867.60	$2,088.66
G	Retail Trade	$384,842.19	$3,850.14
H	Finance, Insurance, And Real Estate	$688.02	$6.88
I	Services	$263,997.34	$2,639.98
	Total for Lake Norden	$1,412,069.41	$14,122.41

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,606.08	$176.47
Total for MAJOR GROUP 17	$6,606.08	$176.47
Total for DIVISION C	$6,606.08	$176.47
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,656.31	$153.13
Other	$1,556.65	$31.13
Total for MAJOR GROUP 27	$9,212.96	$184.26
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	$16,628.52	$332.56
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	$5,092.08	$101.85
Total for MAJOR GROUP 42	$5,092.08	$101.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,502.38	$350.04
4813 Telephone Communications, Except Radiotelephone	$13,536.87	$270.73
4841 Cable and Other Pay Television Services	$19,888.49	$397.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,000.96	$1,040.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,205.59	$2,064.11
Total for MAJOR GROUP 49	$103,205.59	$2,064.11
Total for DIVISION E	$160,381.85	$3,207.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,915.67	$38.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,730.34	$234.61
5074 Plumbing and Heating Equipment and Supplies	$14,004.78	$280.10
Other	$3,878.40	$77.58
Total for MAJOR GROUP 50	$31,529.19	$630.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,183.89	$23.68
Other	$65,532.68	$1,310.65
Total for MAJOR GROUP 51	$66,716.57	$1,334.33
Total for DIVISION F	$98,245.76	$1,964.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,890.85	$257.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,202.85	$264.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,170.51	$143.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,109.11	$222.18

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$137,618.64	$2,752.36
Other	$1,168.98	$23.38
Total for MAJOR GROUP 54	$138,787.62	$2,775.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,574.28	$131.49
Other	$2,719.00	$54.38
Total for MAJOR GROUP 55	$9,293.28	$185.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$333.05	$6.66
5651 Family Clothing Stores	$726.53	$14.54
Other	$354.75	$7.10
Total for MAJOR GROUP 56	$1,414.33	$28.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,095.77	$21.92
Other	$2,263.75	$45.27
Total for MAJOR GROUP 57	$3,359.52	$67.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,689.10	$913.78
Total for MAJOR GROUP 58	$45,689.10	$913.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,057.67	$61.15
5943 Stationery Stores	$3,337.03	$66.74
5961 Catalog and Mail-Order Houses	$1,695.69	$33.91
5963 Direct Selling Establishments	$3,491.76	$69.84
5999 Miscellaneous Retail Stores, NEC	$13,963.86	$279.27
Other	$6,097.83	$121.95
Total for MAJOR GROUP 59	$31,643.84	$632.86
Total for DIVISION G	$254,499.65	$5,089.98
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
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		
7299 Miscellaneous Personal Services, NEC	$2,149.50	$42.99
Other	$13,180.64	$263.61
Total for MAJOR GROUP 72	$15,330.14	$306.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$408.65	$8.17
7372 Prepackaged Software	$1,153.35	$23.07
7379 Computer Related Services, NEC	$292.45	$5.85
7389 Miscellaneous Business Services	$4,452.45	$89.05
Other	$6,227.25	$124.54
Total for MAJOR GROUP 73	$12,534.15	$250.68
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	$606.20	$12.12
Other	N/A	N/A

Lake Preston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$11,616.79	$232.34
MAJOR GROUP: 78 Motion Pictures		
Other	$410.28	$8.21
Total for MAJOR GROUP 78	$410.28	$8.21
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		
8721 Accounting, Auditing, and Bookkeeping Services	$263.83	$5.28
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,723.52	$94.48
Total for DIVISION I	$90,380.73	$1,807.63

Lake Preston - General Recap

C	Construction	$6,606.08	$176.47
D	Manufacturing	$16,628.52	$332.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,381.85	$3,207.63
F	Wholesale Trade	$98,245.76	$1,964.93
G	Retail Trade	$254,499.65	$5,089.98
I	Services	$90,380.73	$1,807.63
	Other	$1,586.50	$31.73
	Total for Lake Preston - General	$628,329.09	$12,610.93

Lake Preston Recap

C	Construction	$6,606.08	$176.47
D	Manufacturing	$16,628.52	$332.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160,381.85	$3,207.63
F	Wholesale Trade	$98,245.76	$1,964.93
G	Retail Trade	$254,499.65	$5,089.98
I	Services	$90,380.73	$1,807.63
	Other	$1,586.50	$31.73
	Total for Lake Preston	$628,329.09	$12,610.93

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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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,827.40	$18.27
Other	$546.91	$5.46
Total for MAJOR GROUP 27	$2,374.31	$23.73
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	$3,226.28	$32.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$11,859.25	$118.60
4841 Cable and Other Pay Television Services	$4,971.00	$49.71
Other	$4,942.28	$49.42
Total for MAJOR GROUP 48	$21,772.53	$217.73
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	$51,058.60	$510.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,517.33	$15.18
Total for MAJOR GROUP 50	$1,517.33	$15.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$87,180.90	$871.81
Total for MAJOR GROUP 51	$87,180.90	$871.81
Total for DIVISION F	$88,698.23	$886.99
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		
5311 Department Stores	$2,314.88	$23.15
Total for MAJOR GROUP 53	$2,314.88	$23.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,125.43	$11.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,156.42	$41.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$703.92	$7.04

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$703.92	$7.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,540.43	$85.40
Total for MAJOR GROUP 57	$8,540.43	$85.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,330.22	$23.30
5963 Direct Selling Establishments	$1,738.30	$17.39
5999 Miscellaneous Retail Stores, NEC	$7,452.53	$74.52
Other	$5,169.22	$51.69
Total for MAJOR GROUP 59	$16,690.27	$166.90
Total for DIVISION G	$87,735.05	$877.34
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	$6,404.40	$64.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,256.73	$42.57
Total for MAJOR GROUP 72	$4,256.73	$42.57
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$642.35	$6.43
7372 Prepackaged Software	$716.80	$7.17
Other	$1,711.10	$17.12
Total for MAJOR GROUP 73	$3,070.25	$30.72
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: 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	$1,103.14	$11.03
Total for MAJOR GROUP 87	$1,103.14	$11.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$16,822.72	$168.25

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

Returns Filed: April 2010

Langford - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,226.28	$32.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,058.60	$510.59
F	Wholesale Trade	$88,698.23	$886.99
G	Retail Trade	$87,735.05	$877.34
H	Finance, Insurance, And Real Estate	$6,404.40	$64.04
I	Services	$16,822.72	$168.25
	Other	$2,093.76	$20.94
	Total for Langford - General	$256,039.04	$2,560.40

Langford Recap

D	Manufacturing	$3,226.28	$32.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,058.60	$510.59
F	Wholesale Trade	$88,698.23	$886.99
G	Retail Trade	$87,735.05	$877.34
H	Finance, Insurance, And Real Estate	$6,404.40	$64.04
I	Services	$16,822.72	$168.25
	Other	$2,093.76	$20.94
	Total for Langford	$256,039.04	$2,560.40

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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	$3,764.46	$75.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,413.89	$88.28
Total for DIVISION A	$4,413.89	$88.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,665.42	$133.31
1751 Carpentry Work	$2,247.73	$44.95
1794 Excavation Work	$25,643.84	$512.88
Other	$25,276.50	$512.64
Total for MAJOR GROUP 17	$59,833.49	$1,203.78
Total for DIVISION C	$66,844.10	$1,343.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,382.38	$127.65
2741 Miscellaneous Publishing	$476.53	$9.53
2759 Commercial Printing, NEC	$2,971.82	$59.44
Other	$1,955.16	$39.10
Total for MAJOR GROUP 27	$11,785.89	$235.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$694.18	$13.88
Total for MAJOR GROUP 35	$694.18	$13.88
MAJOR GROUP: 36 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	$30,954.26	$619.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,171.00	$123.42
Total for MAJOR GROUP 42	$6,171.00	$123.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$146,178.93	$2,923.58
4813 Telephone Communications, Except Radiotelephone	$12,543.12	$250.87
4841 Cable and Other Pay Television Services	$135,302.33	$2,706.04
4899 Communications Services, NEC	$5,154.34	$103.09
Other	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$299,688.72	$5,993.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$361,321.89	$7,226.44
Total for MAJOR GROUP 49	$361,321.89	$7,226.44
Total for DIVISION E	$667,181.61	$13,343.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,720.59	$74.41
5045 Computers and Computer Peripheral Equipment and Software	$5,860.33	$117.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,054.45	$101.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,444.18	$168.89
5064 Electrical Appliances, Television and Radio Sets	$154.04	$3.08
5074 Plumbing and Heating Equipment and Supplies	$6,587.47	$131.75
5087 Service Establishment Equipment and Supplies	$1,059.62	$21.20
Other	$10,334.13	$206.69
Total for MAJOR GROUP 50	$41,214.81	$824.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,027.07	$200.54
Other	$12,686.78	$253.72
Total for MAJOR GROUP 51	$22,713.85	$454.26
Total for DIVISION F	$63,928.66	$1,278.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,301.31	$1,006.03
5251 Hardware Stores	$3,278.71	$65.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$55,018.16	$1,100.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$163,347.47	$3,266.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$163,592.38	$3,271.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$544,350.86	$10,887.02
5499 Miscellaneous Food Stores	$7,312.00	$195.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$551,840.19	$11,085.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,161.54	$63.23
Total for MAJOR GROUP 55	$3,161.54	$63.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,529.99	$30.60
5651 Family Clothing Stores	$3,247.63	$64.95
5699 Miscellaneous Apparel and Accessory Stores	$1,018.00	$20.36
Other	$500.92	$10.02
Total for MAJOR GROUP 56	$6,296.54	$125.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,973.83	$139.48
5722 Household Appliance Stores	$6,237.41	$124.75
5731 Radio, Television, and Consumer Electronics Stores	$6,216.40	$124.33
Other	$8,562.70	$171.26
Total for MAJOR GROUP 57	$27,990.34	$559.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,049.49	$1,760.99
5813 Drinking Places	$56,923.02	$1,138.47
Total for MAJOR GROUP 58	$144,972.51	$2,899.46

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,278.25	$45.58
5947 Gift, Novelty, and Souvenir Shops	$14,522.80	$368.43
5961 Catalog and Mail-Order Houses	$11,201.51	$224.04
5963 Direct Selling Establishments	$12,784.19	$255.68
5999 Miscellaneous Retail Stores, NEC	$23,752.95	$475.06
Other	$68,720.83	$1,374.41
Total for MAJOR GROUP 59	$133,260.53	$2,743.20
Total for DIVISION G	$1,086,132.19	$21,849.52
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	$2,585.45	$51.71
Total for MAJOR GROUP 61	$2,585.45	$51.71
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,108.75	$322.18
Total for MAJOR GROUP 64	$16,108.75	$322.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$51,370.91	$1,027.42
Total for MAJOR GROUP 65	$51,370.91	$1,027.42
Total for DIVISION H	$71,897.22	$1,437.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$91,159.15	$1,823.19
Other	N/A	N/A
Total for MAJOR GROUP 70	$93,159.15	$1,863.19
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$26,889.98	$537.80
Other	$4,255.90	$85.11
Total for MAJOR GROUP 72	$31,145.88	$622.91
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$699.34	$13.99
7331 Direct Mail Advertising Services	$979.54	$19.59
7349 Building Cleaning and Maintenance Services, NEC	$8,760.82	$175.21
7359 Equipment Rental and Leasing, NEC	$8,396.56	$167.93
7372 Prepackaged Software	$9,652.78	$193.05
7378 Computer Maintenance and Repair	$251.28	$5.03
7379 Computer Related Services, NEC	$353.35	$7.07
7382 Security Systems Services	$2,572.49	$51.45
7389 Miscellaneous Business Services	$4,257.87	$85.15
Other	$6,446.09	$128.92
Total for MAJOR GROUP 73	$42,370.12	$847.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,601.28	$532.03
7549 Automotive Services, Except Repair and Carwashes	$2,984.96	$59.70
Other	$22,317.31	$446.36
Total for MAJOR GROUP 75	$51,903.55	$1,038.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,612.80	$32.25
7699 Repair Shops and Related Services, NEC	$17,886.95	$357.75
Other	N/A	N/A

Lead - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$52,291.75	$1,045.84
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,641.16	$252.83
Total for MAJOR GROUP 78	$12,641.16	$252.83
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$43,102.99	$862.06
Total for MAJOR GROUP 79	$43,102.99	$862.06
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$95,111.13	$1,902.22
8742 Management Consulting Services	$9,610.91	$192.22
Other	$10,515.09	$210.30
Total for MAJOR GROUP 87	$115,237.13	$2,304.74
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$507,810.85	$10,156.24

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$4,413.89	$88.28
C	Construction	$66,844.10	$1,343.99
D	Manufacturing	$30,954.26	$619.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$667,181.61	$13,343.64
F	Wholesale Trade	$63,928.66	$1,278.58
G	Retail Trade	$1,086,132.19	$21,851.95
H	Finance, Insurance, And Real Estate	$71,897.22	$1,437.96
I	Services	$507,810.85	$10,156.24
	Total for Lead - General	$2,499,162.78	$50,119.72

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: 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		
5411 Grocery Stores	$61,745.72	$617.45
Total for MAJOR GROUP 54	$61,745.72	$617.45
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	$86,609.67	$866.10
5813 Drinking Places	$56,114.23	$561.14
Total for MAJOR GROUP 58	$142,723.90	$1,427.24
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$60,687.57	$606.87
Total for MAJOR GROUP 59	$60,687.57	$606.87
Total for DIVISION G	$266,612.19	$2,666.11
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	$118,448.67	$1,184.50
Other	N/A	N/A
Total for MAJOR GROUP 70	$120,448.67	$1,204.50
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	$138,285.98	$1,382.87

Lead - Gross Receipts Recap

G	Retail Trade	$266,612.19	$2,666.11
I	Services	$138,285.98	$1,382.87
	Other	$13,446.75	$134.47
	Total for Lead - Gross Receipts	$418,344.92	$4,183.45

Lead Recap

A	Agriculture, Forestry, And Fishing	$4,413.89	$88.28
C	Construction	$66,844.10	$1,343.99
D	Manufacturing	$30,954.26	$619.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$667,181.61	$13,343.64
F	Wholesale Trade	$63,928.66	$1,278.58
G	Retail Trade	$1,352,744.38	$24,518.06
H	Finance, Insurance, And Real Estate	$71,897.22	$1,437.96
I	Services	$646,096.83	$11,539.11
	Other	$13,446.75	$134.47
	Total for Lead	$2,917,507.70	$54,303.17

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	$15,631.77	$312.63
Total for MAJOR GROUP 07	$15,631.77	$312.63
Total for DIVISION A	$15,631.77	$312.63
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,083.93	$321.68
Other	$5,877.18	$117.55
Total for MAJOR GROUP 17	$21,961.11	$439.23
Total for DIVISION C	$21,961.11	$439.23
DIVISION: D 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	$3,224.88	$64.49
2731 Books: Publishing, or Publishing and Printing	$172.50	$3.45
2741 Miscellaneous Publishing	$241.29	$4.83
2759 Commercial Printing, NEC	$4,461.73	$89.24
Other	N/A	N/A
Total for MAJOR GROUP 27	$8,167.92	$163.36
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	$7,380.46	$147.62
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: 48 Communications		
4812 Radiotelephone Communications	$48,263.38	$965.27
4813 Telephone Communications, Except Radiotelephone	$41,821.96	$836.44
4841 Cable and Other Pay Television Services	$18,952.00	$379.04
Other	$1,065.71	$21.31
Total for MAJOR GROUP 48	$110,103.05	$2,202.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$178,049.46	$3,560.99
Total for MAJOR GROUP 49	$178,049.46	$3,560.99
Total for DIVISION E	$288,160.76	$5,763.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,848.83	$36.98
5046 Commercial Equipment, NEC	$787.75	$15.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,833.41	$396.67
5074 Plumbing and Heating Equipment and Supplies	$14,197.71	$283.96
5083 Farm and Garden Machinery and Equipment	$1,770.43	$35.41
5084 Industrial Machinery and Equipment	$4,724.70	$94.49
Other	$21,362.89	$427.26

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$64,525.72	$1,290.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$55,065.76	$1,101.32
Total for MAJOR GROUP 51	$55,065.76	$1,101.32
Total for DIVISION F	$119,591.48	$2,391.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,449.40	$628.99
5251 Hardware Stores	$3,855.69	$77.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,485.44	$709.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,861.50	$97.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,159.41	$123.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$304,967.96	$6,099.35
5499 Miscellaneous Food Stores	$16,480.62	$329.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$321,584.03	$6,431.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,933.48	$898.67
5541 Gasoline Service Station	$88,318.05	$1,766.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$133,923.38	$2,678.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$441.50	$8.83
5651 Family Clothing Stores	$290.17	$5.80
5699 Miscellaneous Apparel and Accessory Stores	$6,153.93	$123.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,915.59	$138.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,142.62	$62.85
5734 Computer and Computer Software Stores	$57,227.51	$1,402.93
Other	$16,734.82	$334.70
Total for MAJOR GROUP 57	$77,104.95	$1,800.48
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$49,583.53	$991.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$93,566.15	$1,871.32
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,497.64	$29.96
5943 Stationery Stores	$3,203.18	$64.07
5947 Gift, Novelty, and Souvenir Shops	$23,527.75	$480.00
5961 Catalog and Mail-Order Houses	$7,237.25	$144.76
5963 Direct Selling Establishments	$8,830.68	$176.61
5999 Miscellaneous Retail Stores, NEC	$51,246.26	$1,024.92
Other	$39,456.52	$789.13
Total for MAJOR GROUP 59	$134,999.28	$2,709.45
Total for DIVISION G	$809,738.23	$16,462.60
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		

Lemmon - 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	$3,720.84	$74.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,765.24	$55.30
Other	$58,768.24	$1,175.38
Total for MAJOR GROUP 72	$61,533.48	$1,230.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,630.51	$52.61
7372 Prepackaged Software	$5,239.48	$104.80
7389 Miscellaneous Business Services	$1,507.50	$30.15
Other	$9,963.90	$199.28
Total for MAJOR GROUP 73	$19,341.39	$386.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$171,016.32	$3,420.33
Other	$55,916.23	$1,118.32
Total for MAJOR GROUP 75	$226,932.55	$4,538.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,958.67	$99.17
Total for MAJOR GROUP 78	$4,958.67	$99.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,780.50	$555.61
Total for MAJOR GROUP 79	$27,780.50	$555.61
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,193.58	$163.87
Total for MAJOR GROUP 81	$8,193.58	$163.87
MAJOR GROUP: 86 Membership Organizations		
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	$87,090.13	$1,741.81
8742 Management Consulting Services	$1,413.20	$28.26
Total for MAJOR GROUP 87	$88,503.33	$1,770.07
Total for DIVISION I	$507,203.91	$10,144.11

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

Returns Filed: April 2010

Lemmon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,631.77	$312.63
C	Construction	$21,961.11	$439.23
D	Manufacturing	$7,380.46	$147.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288,160.76	$5,763.22
F	Wholesale Trade	$119,591.48	$2,391.85
G	Retail Trade	$809,738.23	$16,462.89
H	Finance, Insurance, And Real Estate	$3,720.84	$74.41
I	Services	$507,203.91	$10,144.11
	Total for Lemmon - General	$1,773,388.56	$35,735.96

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$15,631.77	$312.63
C	Construction	$21,961.11	$439.23
D	Manufacturing	$7,380.46	$147.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$288,160.76	$5,763.22
F	Wholesale Trade	$119,591.48	$2,391.85
G	Retail Trade	$809,738.23	$16,462.89
H	Finance, Insurance, And Real Estate	$3,720.84	$74.41
I	Services	$507,203.91	$10,144.11
	Total for Lemmon	$1,773,388.56	$35,735.96

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$12,165.39	$243.30
Total for MAJOR GROUP 07	$12,165.39	$243.30
Total for DIVISION A	$12,165.39	$243.30
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,066.96	$21.34
1731 Electrical Work	$2,115.31	$42.31
1751 Carpentry Work	$4,054.20	$81.09
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,699.93	$154.01
Total for DIVISION C	$7,699.93	$154.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$5,516.43	$110.33
2731 Books: Publishing, or Publishing and Printing	$923.20	$18.46
2741 Miscellaneous Publishing	$324.47	$6.49
2759 Commercial Printing, NEC	$6,209.64	$124.20
Other	$706.29	$14.12
Total for MAJOR GROUP 27	$13,680.03	$273.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,988.79	$599.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,211.50	$384.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,336.49	$386.73
MAJOR GROUP: 48 Communications		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$88,073.41	$1,774.95
4813 Telephone Communications, Except Radiotelephone	$4,583.08	$91.66
4841 Cable and Other Pay Television Services	$75,927.44	$1,518.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$169,976.79	$3,413.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$253,614.34	$5,072.28
Total for MAJOR GROUP 49	$253,614.34	$5,072.28
Total for DIVISION E	$442,927.62	$8,872.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$25,893.16	$517.86
5044 Office Equipment	$7,243.87	$144.88
5045 Computers and Computer Peripheral Equipment and Software	$3,684.50	$73.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,144.67	$162.89
5051 Metals Service Centers and Offices	$6,530.89	$130.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,579.75	$338.46
5064 Electrical Appliances, Television and Radio Sets	$309.87	$6.20
5074 Plumbing and Heating Equipment and Supplies	$1,048.50	$20.97
5084 Industrial Machinery and Equipment	$26,310.31	$526.20
5087 Service Establishment Equipment and Supplies	$614.42	$12.29
Other	$19,004.79	$380.09
Total for MAJOR GROUP 50	$115,364.73	$2,314.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$197,009.55	$3,940.18
Other	$22,042.98	$440.86
Total for MAJOR GROUP 51	$219,052.53	$4,381.04
Total for DIVISION F	$334,417.26	$6,695.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,624.44	$712.49
5251 Hardware Stores	$7,654.51	$153.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,833.79	$876.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,594.60	$291.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,748.10	$314.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$147,718.79	$2,954.39
5499 Miscellaneous Food Stores	$4,331.09	$86.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$152,168.37	$3,043.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,713.60	$114.28
Other	$27,447.79	$548.96
Total for MAJOR GROUP 55	$33,161.39	$663.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,828.96	$36.58
5651 Family Clothing Stores	$2,830.39	$56.60
5699 Miscellaneous Apparel and Accessory Stores	$708.18	$14.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,548.52	$110.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,559.56	$351.19
5722 Household Appliance Stores	$12,710.06	$254.20

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5734 Computer and Computer Software Stores		$8,028.49	$174.43
Other		$22,066.45	$441.33
	Total for MAJOR GROUP 57	$60,364.56	$1,221.15
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$82,891.98	$1,657.84
Other		N/A	N/A
	Total for MAJOR GROUP 58	$113,688.99	$2,273.78
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,190.72	$43.82
5943 Stationery Stores		$2,585.22	$51.71
5961 Catalog and Mail-Order Houses		$7,222.26	$144.43
5963 Direct Selling Establishments		$8,608.96	$172.18
5999 Miscellaneous Retail Stores, NEC		$9,792.68	$195.86
Other		$21,091.94	$423.30
	Total for MAJOR GROUP 59	$51,491.78	$1,031.30
	Total for DIVISION G	$476,005.50	$9,535.46
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		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		$2,203.00	$44.06
	Total for MAJOR GROUP 64	$2,203.00	$44.06
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$8,514.25	$170.29
	Total for MAJOR GROUP 65	$8,514.25	$170.29
	Total for DIVISION H	$15,305.52	$306.12
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$3,904.76	$78.10
7218 Industrial Launderers		$1,137.12	$22.74
Other		$50,923.18	$1,018.47
	Total for MAJOR GROUP 72	$55,965.06	$1,119.31
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,162.62	$23.25
7349 Building Cleaning and Maintenance Services, NEC		$5,043.58	$100.87
7359 Equipment Rental and Leasing, NEC		$27,991.58	$559.82
7372 Prepackaged Software		$7,822.12	$156.44
7379 Computer Related Services, NEC		$1,475.49	$29.51
7389 Miscellaneous Business Services		$3,413.69	$68.27
Other		$4,864.68	$98.09
	Total for MAJOR GROUP 73	$51,773.76	$1,036.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$78,583.60	$1,571.68
	Total for MAJOR GROUP 75	$78,583.60	$1,571.68
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,411.38	$88.22
Other		$753.00	$15.06
	Total for MAJOR GROUP 76	$5,164.38	$103.28

Lennox - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$3,162.06	$63.24
Total for MAJOR GROUP 80	$3,162.06	$63.24
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,049.34	$100.99
Total for MAJOR GROUP 81	$5,049.34	$100.99
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$64,548.50	$1,290.98
8742 Management Consulting Services	$1,828.59	$36.57
Other	$1,404.00	$28.08
Total for MAJOR GROUP 87	$67,781.09	$1,355.63
Total for DIVISION I	$274,734.41	$5,495.48

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$12,165.39	$243.30
C	Construction	$7,699.93	$154.01
D	Manufacturing	$29,988.79	$599.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$442,927.62	$8,872.02
F	Wholesale Trade	$334,417.26	$6,695.18
G	Retail Trade	$476,005.50	$9,535.50
H	Finance, Insurance, And Real Estate	$15,305.52	$306.12
I	Services	$274,734.41	$5,495.48
	Total for Lennox - General	$1,593,244.42	$31,901.39

Lennox Recap

A	Agriculture, Forestry, And Fishing	$12,165.39	$243.30
C	Construction	$7,699.93	$154.01
D	Manufacturing	$29,988.79	$599.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$442,927.62	$8,872.02
F	Wholesale Trade	$334,417.26	$6,695.18
G	Retail Trade	$476,005.50	$9,535.50
H	Finance, Insurance, And Real Estate	$15,305.52	$306.12
I	Services	$274,734.41	$5,495.48
	Total for Lennox	$1,593,244.42	$31,901.39

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.

Leola - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,658.97	$113.18
Total for MAJOR GROUP 17	$5,658.97	$113.18
Total for DIVISION C	$5,658.97	$113.18
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	$2,565.83	$51.32
2741 Miscellaneous Publishing	$234.00	$4.68
Other	$769.31	$15.38
Total for MAJOR GROUP 27	$3,569.14	$71.38
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	$7,733.88	$154.67
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	$9,965.48	$199.31
4813 Telephone Communications, Except Radiotelephone	$116,504.38	$2,330.09
Other	$1,080.95	$21.62
Total for MAJOR GROUP 48	$127,550.81	$2,551.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$165,706.26	$3,314.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$360.67	$7.21
Other	$2,054.37	$41.10
Total for MAJOR GROUP 50	$2,415.04	$48.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,152.30	$263.04
Total for MAJOR GROUP 51	$13,152.30	$263.04
Total for DIVISION F	$15,567.34	$311.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,716.45	$294.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,775.77	$295.52
MAJOR 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	$44,960.09	$899.21
5499 Miscellaneous Food Stores	$1,256.77	$25.14
Total for MAJOR GROUP 54	$46,216.86	$924.35

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$38,295.29	$765.91
Total for MAJOR GROUP 55	$38,295.29	$765.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$504.00	$10.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$938.00	$18.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,570.77	$131.41
Total for MAJOR GROUP 57	$6,570.77	$131.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,718.17	$34.36
5963 Direct Selling Establishments	$3,371.28	$67.44
Other	$11,566.44	$231.55
Total for MAJOR GROUP 59	$16,655.89	$333.35
Total for DIVISION G	$156,332.04	$3,126.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$6,602.32	$132.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,079.24	$61.58
Total for MAJOR GROUP 72	$3,079.24	$61.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$772.53	$15.45
7372 Prepackaged Software	$1,198.33	$23.97
Other	$6,228.64	$124.58
Total for MAJOR GROUP 73	$8,199.50	$164.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		

Leola - 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		$15,548.44	$310.97
	Total for MAJOR GROUP 87	$15,548.44	$310.97
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$45,002.69	$900.06

Leola - General Recap

C	Construction	$5,658.97	$113.18
D	Manufacturing	$7,733.88	$154.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,706.26	$3,314.13
F	Wholesale Trade	$15,567.34	$311.35
G	Retail Trade	$156,332.04	$3,126.89
H	Finance, Insurance, And Real Estate	$6,602.32	$132.05
I	Services	$45,002.69	$900.06
	Total for Leola - General	$402,603.50	$8,052.33

Leola Recap

C	Construction	$5,658.97	$113.18
D	Manufacturing	$7,733.88	$154.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,706.26	$3,314.13
F	Wholesale Trade	$15,567.34	$311.35
G	Retail Trade	$156,332.04	$3,126.89
H	Finance, Insurance, And Real Estate	$6,602.32	$132.05
I	Services	$45,002.69	$900.06
	Total for Leola	$402,603.50	$8,052.33

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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.

Lesterville - 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	$397.68	$3.98
Total for MAJOR GROUP 27	$397.68	$3.98
Total for DIVISION D	$397.68	$3.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,427.12	$34.27
Other	$2,809.45	$28.10
Total for MAJOR GROUP 48	$6,236.57	$62.37
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	$14,541.52	$145.42
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	$5,128.64	$51.29
Total for MAJOR GROUP 51	$5,128.64	$51.29
Total for DIVISION F	$5,038.64	$50.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,805.38	$218.06
Total for MAJOR GROUP 58	$21,805.38	$218.06
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$729.55	$7.29
5963 Direct Selling Establishments	$3,741.00	$37.41
5999 Miscellaneous Retail Stores, NEC	$1,193.27	$11.93
Other	$3,510.87	$45.99
Total for MAJOR GROUP 59	$9,174.69	$102.62
Total for DIVISION G	$71,790.89	$728.78
DIVISION: H Finance, Insurance, And Real Estate		

Lesterville - 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
Total for DIVISION H	$2,175.87	$21.76
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	$154.00	$1.54
Other	$1,357.60	$13.58
Total for MAJOR GROUP 73	$1,511.60	$15.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$1,965.67	$19.67

Lesterville - General Recap

D	Manufacturing	$397.68	$3.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,541.52	$145.42
F	Wholesale Trade	$5,038.64	$50.39
G	Retail Trade	$71,790.89	$729.11
H	Finance, Insurance, And Real Estate	$2,175.87	$21.76
I	Services	$1,965.67	$19.67
	Other	$405.66	$4.06
	Total for Lesterville - General	$96,315.93	$974.39

Lesterville Recap

D	Manufacturing	$397.68	$3.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,541.52	$145.42
F	Wholesale Trade	$5,038.64	$50.39
G	Retail Trade	$71,790.89	$729.11
H	Finance, Insurance, And Real Estate	$2,175.87	$21.76
I	Services	$1,965.67	$19.67
	Other	$405.66	$4.06
	Total for Lesterville	$96,315.93	$974.39

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.

Letcher - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$824.26	$16.47
Other	$3,945.03	$78.91
Total for MAJOR GROUP 27	$4,769.29	$95.38
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	$8,503.79	$170.07
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	$2,280.86	$45.61
4813 Telephone Communications, Except Radiotelephone	$8,151.33	$163.03
Other	$1,115.93	$22.32
Total for MAJOR GROUP 48	$11,548.12	$230.96
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	$21,702.57	$434.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,647.50	$152.95
Total for MAJOR GROUP 50	$7,647.50	$152.95
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	$7,795.87	$155.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,911.67	$58.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,741.33	$154.83
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		
Other	$5,423.30	$108.47
Total for MAJOR GROUP 54	$5,423.30	$108.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Letcher - 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	$691.50	$13.83
Total for MAJOR GROUP 56	$691.50	$13.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,415.36	$28.31
Other	$1,978.85	$39.58
Total for MAJOR GROUP 57	$3,394.21	$67.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$760.78	$15.22
5963 Direct Selling Establishments	$2,671.36	$53.43
5999 Miscellaneous Retail Stores, NEC	$377.49	$7.55
Other	$10,033.01	$201.09
Total for MAJOR GROUP 59	$13,842.64	$277.29
Total for DIVISION G	$53,237.46	$1,065.20
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: 72 Personal Services		
Other	$278.37	$5.57
Total for MAJOR GROUP 72	$278.37	$5.57
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$890.75	$17.82
Other	$8,778.47	$175.57
Total for MAJOR GROUP 73	$9,669.22	$193.39
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$37,078.93	$741.59

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

Returns Filed: April 2010

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,503.79	$170.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,702.57	$434.05
F	Wholesale Trade	$7,795.87	$155.91
G	Retail Trade	$53,237.46	$1,065.21
I	Services	$37,078.93	$741.59
	Other	$4,941.90	$98.84
	Total for Letcher - General	$133,260.52	$2,665.67

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$23,590.01	$235.90

Letcher - Gross Receipts Recap

G	Retail Trade	$23,590.01	$235.90
	Total for Letcher - Gross Receipts	$23,590.01	$235.90

Letcher Recap

D	Manufacturing	$8,503.79	$170.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,702.57	$434.05
F	Wholesale Trade	$7,795.87	$155.91
G	Retail Trade	$76,827.47	$1,301.11
I	Services	$37,078.93	$741.59
	Other	$4,941.90	$98.84
	Total for Letcher	$156,850.53	$2,901.57

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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.

Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$122,814.77	$2,456.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,563.18	$311.27
1731 Electrical Work	$5,243.93	$104.88
1751 Carpentry Work	$2,144.97	$42.90
1799 Special Trade Contractors, NEC	$3,886.48	$77.73
Other	$8,055.31	$161.11
Total for MAJOR GROUP 17	$34,893.87	$697.89
Total for DIVISION C	$35,671.47	$713.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$13,893.10	$277.86
Total for MAJOR GROUP 24	$13,893.10	$277.86
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$64,353.29	$1,287.05
2741 Miscellaneous Publishing	$1,337.33	$26.75
2752 Commercial Printing, Lithographic	$8,421.08	$168.42
2759 Commercial Printing, NEC	$6,104.31	$122.08
Other	$21,118.28	$422.37
Total for MAJOR GROUP 27	$101,334.29	$2,026.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,612.10	$32.24
Total for MAJOR GROUP 28	$1,612.10	$32.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,097.54	$61.95
Total for MAJOR GROUP 34	$3,097.54	$61.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$59,348.46	$1,186.97
Total for MAJOR GROUP 35	$59,348.46	$1,186.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,654.67	$53.09
Total for MAJOR GROUP 36	$2,654.67	$53.09
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,896.67	$217.93
Total for MAJOR GROUP 37	$10,896.67	$217.93
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,984.04	$139.68
Total for MAJOR GROUP 39	$6,984.04	$139.68
Total for DIVISION D	$293,017.93	$5,860.33
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	$53,930.09	$1,078.61
Other	$6,924.00	$138.48
Total for MAJOR GROUP 42	$60,854.09	$1,217.09
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	$348,421.43	$6,968.43
4813 Telephone Communications, Except Radiotelephone	$61,055.28	$1,221.11
4841 Cable and Other Pay Television Services	$227,953.76	$4,559.08
4899 Communications Services, NEC	$4,330.78	$86.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$643,060.43	$12,861.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$975,499.35	$19,509.99
Total for MAJOR GROUP 49	$975,499.35	$19,509.99
Total for DIVISION E	$1,686,636.94	$33,732.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,902.49	$38.05
5044 Office Equipment	$41,837.97	$836.77
5045 Computers and Computer Peripheral Equipment and Software	$16,272.17	$325.44
5046 Commercial Equipment, NEC	$4,160.01	$83.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,193.53	$363.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,780.33	$855.59
5065 Electronic Parts and Equipment, NEC	$162,247.74	$3,244.96
5074 Plumbing and Heating Equipment and Supplies	$162,285.20	$3,245.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$146,349.60	$2,926.99
5082 Construction and Mining Machinery and Equipment	$3,284.12	$65.69

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$125,648.98	$2,512.99
5085 Industrial Supplies	$7,847.58	$156.96
5087 Service Establishment Equipment and Supplies	$3,729.27	$74.59
5099 Durable Goods, NEC	$5,756.52	$115.13
Other	$26,471.19	$529.44
Total for MAJOR GROUP 50	$768,766.70	$15,375.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$9,087.79	$181.76
5141 Groceries, General Line	$41,301.28	$826.03
5149 Groceries and Related Products, NEC	$11,943.57	$238.88
5191 Farm Supplies	$7,755.15	$155.10
Other	$31,933.18	$638.66
Total for MAJOR GROUP 51	$102,020.97	$2,040.43
Total for DIVISION F	$870,787.67	$17,415.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$203,716.13	$4,074.33
5231 Paint, Glass, and Wallpaper Stores	$45,575.62	$911.51
5251 Hardware Stores	$105,109.08	$2,102.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$356,708.49	$7,134.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$270,352.33	$5,407.04
Other	$443,090.32	$8,861.81
Total for MAJOR GROUP 53	$713,442.65	$14,268.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,101,903.43	$22,038.07
5499 Miscellaneous Food Stores	$3,941.38	$78.82
Other	$26,660.54	$533.21
Total for MAJOR GROUP 54	$1,132,505.35	$22,650.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$304,444.88	$6,088.90
5531 Auto and Home Supply Stores	$298,278.74	$5,965.60
5541 Gasoline Service Station	$70,900.90	$1,418.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$675,693.52	$13,513.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$25,320.37	$506.41
5621 Women's Clothing Stores	$3,970.85	$79.42
5651 Family Clothing Stores	$6,282.02	$125.64
5661 Shoe Stores	$341.92	$6.84
5699 Miscellaneous Apparel and Accessory Stores	$2,228.23	$44.57
Other	$40,303.91	$806.08
Total for MAJOR GROUP 56	$78,447.30	$1,568.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$215,747.01	$4,314.94
5713 Floor Coverings Stores	$14,786.12	$310.98
5719 Miscellaneous Homefurnishings Stores	$14,362.51	$287.25
5722 Household Appliance Stores	$92,061.31	$1,841.22
5731 Radio, Television, and Consumer Electronics Stores	$37,241.47	$744.83
5734 Computer and Computer Software Stores	$88,924.72	$2,425.71
Other	$13,531.50	$270.63
Total for MAJOR GROUP 57	$476,654.64	$10,195.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$733,947.77	$14,678.95
5813 Drinking Places	$109,733.57	$2,194.67
Total for MAJOR GROUP 58	$843,681.34	$16,873.62

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,851.37	$197.03
5921 Liquor Stores	$162,576.48	$3,251.53
5941 Sporting Goods Stores and Bicycle Shops	$121,794.49	$2,435.89
5942 Book Stores	$24,619.48	$492.40
5943 Stationery Stores	$19,319.15	$386.38
5945 Hobby, Toy, and Game Stores	$52,934.97	$1,058.70
5947 Gift, Novelty, and Souvenir Shops	$18,357.91	$368.36
5961 Catalog and Mail-Order Houses	$31,295.44	$625.90
5962 Automatic Merchandise Machine Operators	$8,256.02	$165.13
5963 Direct Selling Establishments	$57,195.02	$1,143.92
5999 Miscellaneous Retail Stores, NEC	$166,994.64	$3,339.91
Other	$64,295.74	$1,285.92
Total for MAJOR GROUP 59	$737,490.71	$14,751.07
Total for DIVISION G	$5,014,624.00	$100,956.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$22,207.60	$444.15
Other	N/A	N/A
Total for MAJOR GROUP 60	$22,311.60	$446.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$28,238.04	$564.76
Other	N/A	N/A
Total for MAJOR GROUP 61	$31,349.04	$626.98
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,900.52	$38.02
Total for MAJOR GROUP 64	$1,900.52	$38.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$46,696.33	$933.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$62,091.39	$1,241.82
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	$120,036.52	$2,400.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,667.43	$193.34
7218 Industrial Launderers	$9,678.68	$193.58
7231 Beauty Shops	$47,244.39	$944.90
7261 Funeral Services and Crematories	$63,653.02	$1,273.06
7299 Miscellaneous Personal Services, NEC	$23,113.38	$462.27
Other	$9,741.80	$194.84
Total for MAJOR GROUP 72	$163,098.70	$3,261.99
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,729.70	$54.59
7338 Secretarial and Court Reporting	$1,061.50	$21.23
7342 Disinfecting and Pest Control Services	$1,950.10	$39.01
7349 Building Cleaning and Maintenance Services, NEC	$14,538.24	$290.76
7359 Equipment Rental and Leasing, NEC	$95,995.33	$1,919.92

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7371 Computer Programming Services	($156,801.40)	($3,856.00)
7372 Prepackaged Software	$20,375.76	$407.52
7374 Computer Processing and Data Preparation and Processing Services	$2,259.27	$45.18
7375 Information Retrieval Services	$418.12	$8.36
7377 Computer Rental and Leasing	$1,389.98	$27.80
7378 Computer Maintenance and Repair	$3,948.42	$78.97
7379 Computer Related Services, NEC	$40,537.80	$810.75
7382 Security Systems Services	$2,118.73	$42.37
7389 Miscellaneous Business Services	$48,791.24	$975.82
Other	$14,732.83	$294.65
Total for MAJOR GROUP 73	$94,045.62	$1,160.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$83,145.42	$1,662.91
Other	$47,334.90	$946.71
Total for MAJOR GROUP 75	$130,480.32	$2,609.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$558.45	$11.17
7699 Repair Shops and Related Services, NEC	$13,534.45	$270.69
Other	$24,862.17	$497.24
Total for MAJOR GROUP 76	$38,955.07	$779.10
MAJOR GROUP: 78 Motion Pictures		
Other	$21,780.87	$435.62
Total for MAJOR GROUP 78	$21,780.87	$435.62
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$58,737.03	$1,174.74
Total for MAJOR GROUP 79	$58,737.03	$1,174.74
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$1,626.48	$32.53
Other	$11,576.25	$231.52
Total for MAJOR GROUP 80	$13,202.73	$264.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$126,670.87	$2,533.42
Total for MAJOR GROUP 81	$126,670.87	$2,533.42
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	$14,520.00	$290.40
8721 Accounting, Auditing, and Bookkeeping Services	$374,029.79	$7,480.60
8734 Testing Laboratories	$3,988.59	$79.77
8742 Management Consulting Services	$25,516.79	$510.34
8748 Business Consulting Services, NEC	$2,065.50	$43.86
Other	$27,174.97	$543.49
Total for MAJOR GROUP 87	$447,295.64	$8,948.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,687.71	$153.75
Total for MAJOR GROUP 89	$7,687.71	$153.75
Total for DIVISION I	$1,156,395.38	$22,410.51

Madison - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$122,814.77	$2,456.30
C	Construction	$35,671.47	$713.44
D	Manufacturing	$293,017.93	$5,860.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,686,636.94	$33,732.77
F	Wholesale Trade	$870,787.67	$17,415.81
G	Retail Trade	$5,014,624.00	$100,956.25
H	Finance, Insurance, And Real Estate	$120,036.52	$2,400.73
I	Services	$1,156,395.38	$22,410.51
	Other	$800.00	$16.00
	Total for Madison - General	$9,300,784.68	$185,962.14

Madison - 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: 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		$140,018.89	$1,400.18
Other		N/A	N/A
	Total for MAJOR GROUP 54	$141,485.01	$1,414.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$731,869.70	$7,318.71
5813 Drinking Places		$116,921.67	$1,169.22
	Total for MAJOR GROUP 58	$848,791.37	$8,487.93
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$87,509.01	$875.09
Other		$950.09	$9.50
	Total for MAJOR GROUP 59	$88,459.10	$884.59
	Total for DIVISION G	$1,100,281.77	$11,002.83
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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			

Madison - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
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	$57,302.59	$571.19

Madison - Gross Receipts Recap

G	Retail Trade	$1,100,281.77	$11,002.83
I	Services	$57,302.59	$571.19
	Other	$2,666.00	$26.66
	Total for Madison - Gross Receipts	$1,160,250.36	$11,600.68

Madison Recap

A	Agriculture, Forestry, And Fishing	$122,814.77	$2,456.30
C	Construction	$35,671.47	$713.44
D	Manufacturing	$293,017.93	$5,860.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,686,636.94	$33,732.77
F	Wholesale Trade	$870,787.67	$17,415.81
G	Retail Trade	$6,114,905.77	$111,959.08
H	Finance, Insurance, And Real Estate	$120,036.52	$2,400.73
I	Services	$1,213,697.97	$22,981.70
	Other	$3,466.00	$42.66
	Total for Madison	$10,461,035.04	$197,562.82

ITEMS OF NOTE:

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

Marion - 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	$14,386.09	$287.73
Total for MAJOR GROUP 17	$14,386.09	$287.73
Total for DIVISION C	$16,626.09	$332.53
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	$7,704.54	$154.10
Other	$1,369.20	$27.38
Total for MAJOR GROUP 27	$9,073.74	$181.48
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: 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	$12,209.50	$244.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,524.40	$150.49
Total for MAJOR GROUP 42	$7,524.40	$150.49
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,758.35	$755.16
4813 Telephone Communications, Except Radiotelephone	$41,031.74	$820.62
4841 Cable and Other Pay Television Services	$1,792.95	$35.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,860.86	$1,617.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,541.62	$2,710.83
Total for MAJOR GROUP 49	$135,541.62	$2,710.83
Total for DIVISION E	$224,225.92	$4,484.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,358.24	$67.17
5045 Computers and Computer Peripheral Equipment and Software	$888.00	$17.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,953.62	$119.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,064.31	$361.29
5074 Plumbing and Heating Equipment and Supplies	$4,313.02	$86.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,296.39	$25.93
5084 Industrial Machinery and Equipment	$1,349.49	$26.99
Other	$16,578.02	$331.55

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$51,801.09	$1,036.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,825.90	$36.52
5171 Petroleum Bulk Stations and Terminals	$2,480.87	$49.62
Other	$4,640.51	$92.82
Total for MAJOR GROUP 51	$8,947.28	$178.96
Total for DIVISION F	$60,748.37	$1,214.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,628.01	$1,532.56
5251 Hardware Stores	$2,262.52	$45.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$78,970.53	$1,579.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,327.84	$46.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$105,057.21	$2,101.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$119,174.50	$2,383.49
5499 Miscellaneous Food Stores	$482.78	$9.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$119,735.86	$2,394.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,186.56	$43.74
5541 Gasoline Service Station	$3,032.00	$60.64
Other	$16,698.11	$333.96
Total for MAJOR GROUP 55	$21,916.67	$438.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$651.95	$13.04
Other	$1,475.31	$29.51
Total for MAJOR GROUP 56	$2,127.26	$42.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,182.25	$143.65
5713 Floor Coverings Stores	$2,913.99	$59.28
5722 Household Appliance Stores	$7,219.53	$144.39
5734 Computer and Computer Software Stores	$14,724.75	$294.50
Other	$6,563.24	$131.27
Total for MAJOR GROUP 57	$38,603.76	$773.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,287.59	$565.76
Total for MAJOR GROUP 58	$28,287.59	$565.76
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,502.30	$130.05
5942 Book Stores	$208.10	$4.16
5943 Stationery Stores	$2,208.97	$44.18
5961 Catalog and Mail-Order Houses	$22,915.23	$458.30
5963 Direct Selling Establishments	$7,692.46	$153.86
5999 Miscellaneous Retail Stores, NEC	$12,780.87	$255.62
Other	$6,783.45	$135.67
Total for MAJOR GROUP 59	$59,091.38	$1,181.84
Total for DIVISION G	$453,790.26	$9,076.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$589.86	$11.79
Total for MAJOR GROUP 61	$589.86	$11.79
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	$3,610.10	$72.20
Total for MAJOR GROUP 64	$3,610.10	$72.20
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,455.32	$149.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$362.81	$7.26
Other	$7,035.74	$140.71
Total for MAJOR GROUP 72	$7,398.55	$147.97
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$416.92	$8.34
7359 Equipment Rental and Leasing, NEC	$3,988.51	$79.77
7372 Prepackaged Software	$5,459.78	$109.20
7389 Miscellaneous Business Services	$17,220.96	$344.42
Other	$6,976.81	$139.53
Total for MAJOR GROUP 73	$34,062.98	$681.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$80,028.35	$1,600.57
Other	$3,296.50	$65.93
Total for MAJOR GROUP 75	$83,324.85	$1,666.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,229.45	$184.59
Total for MAJOR GROUP 76	$9,229.45	$184.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	($706,020.77)	($14,120.42)
Total for MAJOR GROUP 81	($706,020.77)	($14,120.42)
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,921.00	$418.42

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	$4,114.55	$82.29
	Total for MAJOR GROUP 87	$25,035.55	$500.71
	Total for DIVISION I	($535,782.24)	($10,715.64)

Marion - General Recap

C	Construction	$16,626.09	$332.53
D	Manufacturing	$12,209.50	$244.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224,225.92	$4,484.50
F	Wholesale Trade	$60,748.37	$1,214.98
G	Retail Trade	$453,790.26	$9,076.85
H	Finance, Insurance, And Real Estate	$7,455.32	$149.09
I	Services	($535,782.24)	($10,715.64)
	Total for Marion - General	$239,273.22	$4,786.50

Marion Recap

C	Construction	$16,626.09	$332.53
D	Manufacturing	$12,209.50	$244.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224,225.92	$4,484.50
F	Wholesale Trade	$60,748.37	$1,214.98
G	Retail Trade	$453,790.26	$9,076.85
H	Finance, Insurance, And Real Estate	$7,455.32	$149.09
I	Services	($535,782.24)	($10,715.64)
	Total for Marion	$239,273.22	$4,786.50

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,084.26	$81.69
Other	$14,036.85	$280.73
Total for MAJOR GROUP 17	$18,121.11	$362.42
Total for DIVISION C	$18,121.11	$362.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,624.88	$92.50
2752 Commercial Printing, Lithographic	$2,598.25	$51.97
Other	$722.28	$14.45
Total for MAJOR GROUP 27	$7,945.41	$158.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$10,484.09	$209.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,894.01	$277.88
Total for MAJOR GROUP 42	$13,894.01	$277.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$92,286.02	$1,845.72
4813 Telephone Communications, Except Radiotelephone	$56,504.05	$1,130.08
4841 Cable and Other Pay Television Services	$3,563.50	$71.27
4899 Communications Services, NEC	$1,730.91	$34.61
Total for MAJOR GROUP 48	$154,084.48	$3,081.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,575.03	$1,851.50
Total for MAJOR GROUP 49	$92,575.03	$1,851.50
Total for DIVISION E	$260,553.52	$5,211.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,049.57	$20.99
5045 Computers and Computer Peripheral Equipment and Software	$1,387.83	$27.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,209.97	$44.20
5064 Electrical Appliances, Television and Radio Sets	$774.49	$15.49
5074 Plumbing and Heating Equipment and Supplies	$5,551.93	$111.03
5087 Service Establishment Equipment and Supplies	$242.07	$4.84
Other	$64,231.54	$1,284.63
Total for MAJOR GROUP 50	$75,447.40	$1,508.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$4,442.73	$88.86
Other	$1,362.40	$27.25
Total for MAJOR GROUP 51	$5,805.13	$116.11
Total for DIVISION F	$81,252.53	$1,625.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,242.64	$224.85
5251 Hardware Stores	$158,484.26	$3,169.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$169,878.84	$3,397.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$424,980.41	$8,499.60
5499 Miscellaneous Food Stores	$1,767.90	$35.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$438,486.40	$8,769.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,649.67	$32.99
5651 Family Clothing Stores	$560.15	$11.20
Other	$1,667.64	$33.35
Total for MAJOR GROUP 56	$3,877.46	$77.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,550.77	$31.02
Other	$6,252.68	$125.05
Total for MAJOR GROUP 57	$7,803.45	$156.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,673.36	$1,093.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$89,636.97	$1,792.73
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$924.25	$18.49
5942 Book Stores	$3,553.42	$71.07
5943 Stationery Stores	$2,482.29	$49.65
5945 Hobby, Toy, and Game Stores	$2,592.41	$51.85
5961 Catalog and Mail-Order Houses	$4,102.77	$82.05
5963 Direct Selling Establishments	$5,282.15	$105.64
5999 Miscellaneous Retail Stores, NEC	$5,215.35	$104.31
Other	$97,406.61	$1,948.14
Total for MAJOR GROUP 59	$121,559.25	$2,431.20
Total for DIVISION G	$833,346.10	$16,666.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$1,523.39	$30.47
Total for MAJOR GROUP 64	$1,523.39	$30.47
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$6,383.78	$127.68
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		
Other	$6,158.88	$123.17
Total for MAJOR GROUP 72	$6,158.88	$123.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,969.34	$99.39
7372 Prepackaged Software	$2,238.75	$44.78
7379 Computer Related Services, NEC	$1,036.59	$20.73
7382 Security Systems Services	$819.00	$16.38
7389 Miscellaneous Business Services	$3,943.39	$78.87
Other	$4,373.42	$87.47
Total for MAJOR GROUP 73	$17,380.49	$347.62
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	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$3,537.83	$70.76
Total for MAJOR GROUP 78	$3,537.83	$70.76
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	$25,376.14	$507.52
Other	$1,937.73	$38.76
Total for MAJOR GROUP 87	$27,313.87	$546.28
Total for DIVISION I	$183,246.03	$3,664.95

Martin - General Recap

C	Construction	$18,121.11	$362.42
D	Manufacturing	$10,484.09	$209.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,553.52	$5,211.06
F	Wholesale Trade	$81,252.53	$1,625.05
G	Retail Trade	$833,346.10	$16,666.91
H	Finance, Insurance, And Real Estate	$6,383.78	$127.68
I	Services	$183,246.03	$3,664.95
	Total for Martin - General	$1,393,387.16	$27,867.77

Martin - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$65,449.89	$654.50
Other		N/A	N/A
	Total for MAJOR GROUP 54	$75,852.42	$758.53
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$52,477.97	$524.78
Other		N/A	N/A
	Total for MAJOR GROUP 58	$82,375.11	$823.75
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$201,506.72	$2,015.08
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78	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	$48,199.21	$482.00

Martin - Gross Receipts Recap

G	Retail Trade	$201,506.72	$2,015.08
I	Services	$48,199.21	$482.00
	Total for Martin - Gross Receipts	$249,705.93	$2,497.08

Martin Recap

C	Construction	$18,121.11	$362.42
D	Manufacturing	$10,484.09	$209.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$260,553.52	$5,211.06
F	Wholesale Trade	$81,252.53	$1,625.05
G	Retail Trade	$1,034,852.82	$18,681.99
H	Finance, Insurance, And Real Estate	$6,383.78	$127.68
I	Services	$231,445.24	$4,146.95
	Total for Martin	$1,643,093.09	$30,364.85

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.

McIntosh - 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	$1,161.51	$23.22
Total for MAJOR GROUP 27	$1,161.51	$23.22
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	$1,499.75	$29.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$11,157.54	$223.14
4841 Cable and Other Pay Television Services	$4,390.00	$87.80
Other	$287.91	$5.76
Total for MAJOR GROUP 48	$15,835.45	$316.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,459.98	$589.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,602.49	$112.05
Total for MAJOR GROUP 50	$5,602.49	$112.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,645.03	$432.90
Total for MAJOR GROUP 51	$21,645.03	$432.90
Total for DIVISION F	$27,247.52	$544.95
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	$22,331.78	$446.63
Total for MAJOR GROUP 54	$22,331.78	$446.63
MAJOR 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	$144.33	$2.89
Total for MAJOR GROUP 56	$144.33	$2.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,220.23	$24.40
Total for MAJOR GROUP 57	$1,220.23	$24.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$279.84	$5.60
5963 Direct Selling Establishments	$883.50	$17.67
Other	$3,723.54	$74.47
Total for MAJOR GROUP 59	$4,886.88	$97.74
Total for DIVISION G	$70,276.14	$1,405.52
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: 64 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	$1,184.34	$23.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$384.11	$7.68
Total for MAJOR GROUP 72	$384.11	$7.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$101.33	$2.03
7374 Computer Processing and Data Preparation and Processing Services	$15.57	$0.31
Other	$1,448.01	$28.96
Total for MAJOR GROUP 73	$1,564.91	$31.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,443.83	$108.88
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,499.68	$110.00
Total for DIVISION I	$7,777.87	$155.56

McIntosh - General Recap

D	Manufacturing	$1,499.75	$29.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,459.98	$589.19
F	Wholesale Trade	$27,247.52	$544.95
G	Retail Trade	$70,276.14	$1,405.52
H	Finance, Insurance, And Real Estate	$1,184.34	$23.69
I	Services	$7,777.87	$155.56
	Other	$392.00	$7.84
	Total for McIntosh - General	$137,837.60	$2,756.74

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

Returns Filed: April 2010

McIntosh Recap

		Taxable	Tax Due
D	Manufacturing	$1,499.75	$29.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,459.98	$589.19
F	Wholesale Trade	$27,247.52	$544.95
G	Retail Trade	$70,276.14	$1,405.52
H	Finance, Insurance, And Real Estate	$1,184.34	$23.69
I	Services	$7,777.87	$155.56
	Other	$392.00	$7.84
	Total for McIntosh	$137,837.60	$2,756.74

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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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$359.78	$3.59
Other	$40.06	$0.40
Total for MAJOR GROUP 27	$399.84	$3.99
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	$15,323.98	$153.23
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	$525.25	$5.25
4813 Telephone Communications, Except Radiotelephone	$20,813.86	$208.14
4841 Cable and Other Pay Television Services	$16,401.60	$164.02
4899 Communications Services, NEC	$1,317.75	$13.18
Total for MAJOR GROUP 48	$39,058.46	$390.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,635.07	$516.35
Total for MAJOR GROUP 49	$51,635.07	$516.35
Total for DIVISION E	$90,701.53	$907.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,423.61	$84.24
Total for MAJOR GROUP 50	$8,423.61	$84.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$53,708.89	$537.09
Total for MAJOR GROUP 51	$53,708.89	$537.09
Total for DIVISION F	$62,132.50	$621.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,495.25	$44.95
Total for MAJOR GROUP 52	$4,495.25	$44.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

McLaughlin - 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	$100,536.71	$1,005.37
Other	$2,951.42	$29.51
Total for MAJOR GROUP 54	$103,488.13	$1,034.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$174,876.39	$1,748.77
Total for MAJOR GROUP 55	$174,876.39	$1,748.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$239.28	$2.40
Other	$375.00	$3.75
Total for MAJOR GROUP 56	$614.28	$6.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,122.95	$71.23
Total for MAJOR GROUP 57	$7,122.95	$71.23
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		
5942 Book Stores	$269.64	$2.69
5961 Catalog and Mail-Order Houses	$3,975.99	$39.76
5963 Direct Selling Establishments	$3,093.32	$30.93
5999 Miscellaneous Retail Stores, NEC	$1,879.22	$18.79
Other	$25,814.16	$258.14
Total for MAJOR GROUP 59	$35,032.33	$350.31
Total for DIVISION G	$345,020.63	$3,450.21
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		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$894.50	$8.95
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	$1,160.80	$11.61
Other	$2,912.40	$29.13
Total for MAJOR GROUP 73	$4,073.20	$40.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,490.33	$54.90
Total for MAJOR GROUP 78	$5,490.33	$54.90
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		

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$10,071.18	$100.71
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$10,363.64	$103.63
	Total for DIVISION I	$46,050.97	$460.51

McLaughlin - General Recap

D	Manufacturing	$15,323.98	$153.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,701.53	$907.02
F	Wholesale Trade	$62,132.50	$621.33
G	Retail Trade	$345,020.63	$3,450.21
H	Finance, Insurance, And Real Estate	$894.50	$8.95
I	Services	$46,050.97	$460.51
	Other	$472.20	$4.73
	Total for McLaughlin - General	$560,596.31	$5,605.98

McLaughlin Recap

D	Manufacturing	$15,323.98	$153.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,701.53	$907.02
F	Wholesale Trade	$62,132.50	$621.33
G	Retail Trade	$345,020.63	$3,450.21
H	Finance, Insurance, And Real Estate	$894.50	$8.95
I	Services	$46,050.97	$460.51
	Other	$472.20	$4.73
	Total for McLaughlin	$560,596.31	$5,605.98

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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: 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	$909.74	$18.20
Other	$1,618.75	$32.37
Total for MAJOR GROUP 17	$2,528.49	$50.57
Total for DIVISION C	$2,528.49	$50.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,917.37	$58.35
Other	$635.22	$12.71
Total for MAJOR GROUP 27	$3,552.59	$71.06
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: 36 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	$5,418.76	$108.38
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,699.76	$193.99
4813 Telephone Communications, Except Radiotelephone	$30,526.38	$610.52
Other	$1,277.36	$25.55
Total for MAJOR GROUP 48	$41,503.50	$830.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,588.85	$1,291.78
Total for MAJOR GROUP 49	$64,588.85	$1,291.78
Total for DIVISION E	$106,533.05	$2,130.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,387.71	$127.75
5045 Computers and Computer Peripheral Equipment and Software	$1,664.17	$33.28

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,296.40	$45.93
5074 Plumbing and Heating Equipment and Supplies	$3,735.08	$74.70
5084 Industrial Machinery and Equipment	$1,089.38	$21.79
Other	$36,896.51	$737.92
Total for MAJOR GROUP 50	$52,069.25	$1,041.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,780.27	$35.60
Other	$3,061.10	$61.22
Total for MAJOR GROUP 51	$4,841.37	$96.82
Total for DIVISION F	$56,910.62	$1,138.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,060.39	$1,201.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,691.89	$1,213.84
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,206.69	$44.14
Total for MAJOR GROUP 53	$2,206.69	$44.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,986.65	$39.73
Other	$73,958.65	$1,479.18
Total for MAJOR GROUP 54	$75,945.30	$1,518.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,685.45	$33.71
5541 Gasoline Service Station	$143,364.54	$2,867.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$146,486.23	$2,929.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$663.79	$13.27
5699 Miscellaneous Apparel and Accessory Stores	$531.50	$10.63
Other	$619.96	$12.40
Total for MAJOR GROUP 56	$1,815.25	$36.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,323.43	$126.47
5722 Household Appliance Stores	$15,961.23	$319.23
5734 Computer and Computer Software Stores	$3,319.50	$66.39
Other	$2,151.35	$43.03
Total for MAJOR GROUP 57	$27,755.51	$555.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,290.94	$1,165.82
Total for MAJOR GROUP 58	$58,290.94	$1,165.82
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,543.62	$30.87
5947 Gift, Novelty, and Souvenir Shops	$805.22	$16.11
5961 Catalog and Mail-Order Houses	$2,366.85	$47.33
5963 Direct Selling Establishments	$3,238.90	$64.78
5999 Miscellaneous Retail Stores, NEC	$20,356.94	$407.14
Other	$14,783.00	$295.67
Total for MAJOR GROUP 59	$43,094.53	$861.90
Total for DIVISION G	$416,286.34	$8,325.75
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		

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		$2,860.00	$57.20
	Total for MAJOR GROUP 64	$2,860.00	$57.20
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$8,468.01	$169.36
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$6,366.48	$127.32
	Total for MAJOR GROUP 72	$6,366.48	$127.32
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,931.92	$38.64
7372 Prepackaged Software		$5,032.17	$100.64
7389 Miscellaneous Business Services		$2,134.16	$42.68
Other		$3,067.95	$61.36
	Total for MAJOR GROUP 73	$12,166.20	$243.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$5,515.03	$110.30
Other		N/A	N/A
	Total for MAJOR GROUP 75	$39,908.03	$798.16
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$14,153.24	$283.07
Other		N/A	N/A
	Total for MAJOR GROUP 76	$22,088.78	$441.78
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,967.53	$79.35
	Total for MAJOR GROUP 87	$3,967.53	$79.35
	Total for DIVISION I	$106,910.29	$2,138.20

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

Returns Filed: April 2010

Menno - General Recap

		Taxable	Tax Due
C	Construction	$2,528.49	$50.57
D	Manufacturing	$5,418.76	$108.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,533.05	$2,130.65
F	Wholesale Trade	$56,910.62	$1,138.19
G	Retail Trade	$416,286.34	$8,325.75
H	Finance, Insurance, And Real Estate	$8,468.01	$169.36
I	Services	$106,910.29	$2,138.20
	Other	$6,467.44	$129.35
	Total for Menno - General	$709,523.00	$14,190.45

Menno Recap

C	Construction	$2,528.49	$50.57
D	Manufacturing	$5,418.76	$108.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,533.05	$2,130.65
F	Wholesale Trade	$56,910.62	$1,138.19
G	Retail Trade	$416,286.34	$8,325.75
H	Finance, Insurance, And Real Estate	$8,468.01	$169.36
I	Services	$106,910.29	$2,138.20
	Other	$6,467.44	$129.35
	Total for Menno	$709,523.00	$14,190.45

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: 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	$2,673.76	$53.47
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,108.38	$22.17
Total for MAJOR GROUP 27	$1,108.38	$22.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,611.95	$32.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,976.50	$39.53
Total for MAJOR GROUP 42	$1,976.50	$39.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,437.61	$48.76
4813 Telephone Communications, Except Radiotelephone	$10,161.34	$203.23
4841 Cable and Other Pay Television Services	$1,502.00	$30.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,163.95	$283.29
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	$30,279.64	$605.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$1,246.48	$24.93
Other	$4,258.35	$85.16
Total for MAJOR GROUP 50	$5,504.83	$110.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,396.21	$67.93
Total for MAJOR GROUP 51	$3,396.21	$67.93
Total for DIVISION F	$8,901.04	$178.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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		
5943 Stationery Stores	$757.57	$15.16
5961 Catalog and Mail-Order Houses	$1,734.14	$34.68
5963 Direct Selling Establishments	$3,835.28	$76.71
5999 Miscellaneous Retail Stores, NEC	$2,008.12	$40.16
Other	$7,675.94	$153.52
Total for MAJOR GROUP 59	$16,011.05	$320.23
Total for DIVISION G	$101,031.35	$2,020.62
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	$654.40	$13.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$599.50	$11.99
Other	$2,894.54	$57.89
Total for MAJOR GROUP 73	$3,494.04	$69.88
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	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

Midland - General *continued...*

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

	Taxable	Tax Due
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	$2,446.42	$48.93
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,199.69	$84.00
Total for DIVISION I	$23,382.14	$467.65

Midland - General Recap

C	Construction	$2,673.76	$53.47
D	Manufacturing	$1,611.95	$32.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,279.64	$605.60
F	Wholesale Trade	$8,901.04	$178.02
G	Retail Trade	$101,031.35	$2,020.62
H	Finance, Insurance, And Real Estate	$654.40	$13.09
I	Services	$23,382.14	$467.65
	Total for Midland - General	$168,534.28	$3,370.69

Midland Recap

C	Construction	$2,673.76	$53.47
D	Manufacturing	$1,611.95	$32.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,279.64	$605.60
F	Wholesale Trade	$8,901.04	$178.02
G	Retail Trade	$101,031.35	$2,020.62
H	Finance, Insurance, And Real Estate	$654.40	$13.09
I	Services	$23,382.14	$467.65
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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.

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	$59,579.23	$1,191.58
Total for MAJOR GROUP 07	$59,579.23	$1,191.58
Total for DIVISION A	$59,743.23	$1,194.86
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	$21,342.94	$426.85
1731 Electrical Work	$7,156.51	$143.13
1751 Carpentry Work	$23,644.42	$472.89
1752 Floor Laying and Other Floor Work, NEC	$1,655.06	$33.11
Other	$68,984.22	$1,379.69
Total for MAJOR GROUP 17	$122,783.15	$2,455.67
Total for DIVISION C	$142,486.99	$2,849.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$176,487.17	$3,529.75
Total for MAJOR GROUP 20	$176,487.17	$3,529.75
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,441.72	$368.84
2741 Miscellaneous Publishing	$2,774.94	$55.50
2752 Commercial Printing, Lithographic	$7,530.99	$150.62
2759 Commercial Printing, NEC	$5,077.78	$101.55
Other	$2,978.95	$59.57
Total for MAJOR GROUP 27	$36,804.38	$736.08
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	$4,794.97	$95.90
Total for MAJOR GROUP 35	$4,794.97	$95.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,710.83	$54.22
Total for MAJOR GROUP 36	$2,710.83	$54.22
MAJOR GROUP: 37 Transportation Equipment		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$5,099.39	$101.99
Total for MAJOR GROUP 37	$5,099.39	$101.99
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	$244,878.52	$4,897.58
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	$51,249.00	$1,024.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$51,416.50	$1,028.33
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$88,588.42	$1,771.76
4813 Telephone Communications, Except Radiotelephone	$119,619.74	$2,363.33
4841 Cable and Other Pay Television Services	$152,496.67	$3,049.93
4899 Communications Services, NEC	$10,163.64	$203.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$372,107.91	$7,413.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$731,822.40	$14,636.45
Total for MAJOR GROUP 49	$731,822.40	$14,636.45
Total for DIVISION E	$1,155,486.31	$23,080.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,968.46	$159.37
5045 Computers and Computer Peripheral Equipment and Software	$7,586.33	$151.73
5046 Commercial Equipment, NEC	$66,235.62	$1,324.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,788.54	$435.77
5049 Professional Equipment and Supplies, NEC	$2,694.17	$53.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$129,585.58	$2,591.72
5064 Electrical Appliances, Television and Radio Sets	$581.05	$11.62
5074 Plumbing and Heating Equipment and Supplies	$10,883.63	$217.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,981.51	$59.63
5082 Construction and Mining Machinery and Equipment	$3,559.06	$71.18
5084 Industrial Machinery and Equipment	$33,661.88	$673.23
5087 Service Establishment Equipment and Supplies	$5,208.12	$104.16
Other	($159,351.29)	($3,187.02)
Total for MAJOR GROUP 50	$133,382.66	$2,667.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,895.31	$137.91
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,051.00	$161.02
5141 Groceries, General Line	$10,063.05	$201.26
5142 Packaged Frozen Foods	$2,759.00	$55.18
5149 Groceries and Related Products, NEC	$1,217.61	$24.35
Other	$123,648.45	$2,472.97
Total for MAJOR GROUP 51	$152,634.42	$3,052.69

Milbank - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$286,017.08	$5,720.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$168,987.28	$3,379.73
5231 Paint, Glass, and Wallpaper Stores	$3,785.86	$75.72
5251 Hardware Stores	$103,904.70	$2,078.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$277,051.81	$5,541.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$246,045.43	$4,920.90
Other	$260,896.80	$5,217.94
Total for MAJOR GROUP 53	$506,942.23	$10,138.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$909,217.67	$18,184.35
5461 Retail Bakeries	$25,413.46	$508.27
5499 Miscellaneous Food Stores	$10,707.38	$214.15
Other	$17,019.99	$340.40
Total for MAJOR GROUP 54	$962,358.50	$19,247.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$134,477.90	$2,689.55
5531 Auto and Home Supply Stores	$276,339.49	$5,526.79
5541 Gasoline Service Station	$43,425.96	$868.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$527,376.19	$10,547.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$30,125.68	$602.51
5651 Family Clothing Stores	$6,217.48	$124.34
5699 Miscellaneous Apparel and Accessory Stores	$1,789.17	$35.78
Other	$1,562.99	$31.26
Total for MAJOR GROUP 56	$39,695.32	$793.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$12,446.32	$316.54
5719 Miscellaneous Homefurnishings Stores	$1,268.89	$25.38
5722 Household Appliance Stores	$7,912.00	$158.24
5731 Radio, Television, and Consumer Electronics Stores	$20,611.72	$412.24
5734 Computer and Computer Software Stores	$45,581.60	$932.32
5735 Record and Prerecorded Tape Stores	$9,138.42	$182.77
Other	$14,425.42	$288.51
Total for MAJOR GROUP 57	$111,384.37	$2,316.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$417,330.36	$8,346.61
5813 Drinking Places	$71,542.31	$1,430.84
Total for MAJOR GROUP 58	$488,872.67	$9,777.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$89,511.42	$1,790.23
5941 Sporting Goods Stores and Bicycle Shops	$11,125.84	$222.52
5942 Book Stores	$7,870.16	$157.40
5943 Stationery Stores	$28,598.52	$571.95
5945 Hobby, Toy, and Game Stores	$283.81	$5.68
5961 Catalog and Mail-Order Houses	$23,773.39	$475.47
5963 Direct Selling Establishments	$22,574.31	$451.49
5999 Miscellaneous Retail Stores, NEC	$38,226.35	$764.55
Other	$197,139.29	$4,076.92
Total for MAJOR GROUP 59	$419,103.09	$8,516.21
Total for DIVISION G	$3,332,784.18	$66,878.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$3,311.53	$66.23
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,171.17	$123.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$876.13	$17.52
Total for MAJOR GROUP 61	$876.13	$17.52
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	$803.89	$16.08
Other	N/A	N/A
Total for MAJOR GROUP 63	$814.64	$16.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,217.73	$304.35
Total for MAJOR GROUP 64	$15,217.73	$304.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,538.86	$330.78
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,552.02	$491.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$53,670.38	$1,073.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$56,606.88	$1,132.15
Total for MAJOR GROUP 70	$56,606.88	$1,132.15
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,489.89	$69.80
7231 Beauty Shops	$39,462.38	$789.23
7299 Miscellaneous Personal Services, NEC	$13,576.90	$271.54
Other	$115,349.50	$2,306.98
Total for MAJOR GROUP 72	$171,878.67	$3,437.55
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$977.50	$19.55
7342 Disinfecting and Pest Control Services	$1,950.16	$39.01
7349 Building Cleaning and Maintenance Services, NEC	$13,934.32	$278.68
7359 Equipment Rental and Leasing, NEC	$20,642.49	$412.86
7371 Computer Programming Services	$6,038.84	$120.78
7372 Prepackaged Software	$6,836.93	$136.74
7374 Computer Processing and Data Preparation and Processing Services	$1,671.17	$33.42
7377 Computer Rental and Leasing	$5,898.81	$117.98
7379 Computer Related Services, NEC	$15,606.56	$312.14
7382 Security Systems Services	$1,514.70	$30.29
7389 Miscellaneous Business Services	$124,845.54	$2,496.93
Other	$41,361.62	$827.23
Total for MAJOR GROUP 73	$241,278.64	$4,825.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$93,085.11	$1,861.70
7538 General Automotive Repair Shops	$118,591.13	$2,371.84
Other	$32,664.12	$653.29
Total for MAJOR GROUP 75	$244,340.36	$4,886.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,435.79	$28.71
7699 Repair Shops and Related Services, NEC	$22,879.29	$457.58

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 76	$88,709.20	$1,774.17
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,056.80	$421.14
Total for MAJOR GROUP 79	$21,056.80	$421.14
MAJOR GROUP: 80 Health Services		
Other	$29,896.82	$597.95
Total for MAJOR GROUP 80	$29,896.82	$597.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$56,364.95	$1,127.30
Total for MAJOR GROUP 81	$56,364.95	$1,127.30
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$31,021.41	$620.43
Other	N/A	N/A
Total for MAJOR GROUP 86	$31,104.86	$622.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$21,989.05	$439.78
8721 Accounting, Auditing, and Bookkeeping Services	$165,027.88	$3,300.55
8742 Management Consulting Services	$11,430.24	$228.60
Other	$551.50	$11.03
Total for MAJOR GROUP 87	$198,998.67	$3,979.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,147,700.85	$22,954.06
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	$59,743.23	$1,194.86
C	Construction	$142,486.99	$2,849.75
D	Manufacturing	$244,878.52	$4,897.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,155,486.31	$23,080.65
F	Wholesale Trade	$286,017.08	$5,720.36
G	Retail Trade	$3,332,784.18	$66,882.29
H	Finance, Insurance, And Real Estate	$53,670.38	$1,073.40
I	Services	$1,147,700.85	$22,954.06
	Other	$95.00	$1.90
	Total for Milbank - General	$6,422,862.54	$128,654.85

Milbank - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$33,126.31	$331.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,889.31	$348.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$417,194.90	$4,171.94
5813 Drinking Places	$70,196.17	$701.97
Total for MAJOR GROUP 58	$487,391.07	$4,873.91
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$116,464.19	$1,164.63
Total for MAJOR GROUP 59	$116,464.19	$1,164.63
Total for DIVISION G	$638,744.57	$6,387.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$56,172.12	$561.72
Total for MAJOR GROUP 70	$56,172.12	$561.72
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
Total for DIVISION I	$69,311.69	$693.12

Milbank - Gross Receipts Recap

G	Retail Trade	$638,744.57	$6,387.43
I	Services	$69,311.69	$693.12
	Other	$1,128.90	$11.29
	Total for Milbank - Gross Receipts	$709,185.16	$7,091.84

Milbank Recap

A	Agriculture, Forestry, And Fishing	$59,743.23	$1,194.86
C	Construction	$142,486.99	$2,849.75
D	Manufacturing	$244,878.52	$4,897.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,155,486.31	$23,080.65
F	Wholesale Trade	$286,017.08	$5,720.36
G	Retail Trade	$3,971,528.75	$73,269.72
H	Finance, Insurance, And Real Estate	$53,670.38	$1,073.40
I	Services	$1,217,012.54	$23,647.18
	Other	$1,223.90	$13.19
	Total for Milbank	$7,132,047.70	$135,746.69

Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$80,120.62	$1,602.41
Total for MAJOR GROUP 07	$80,120.62	$1,602.41
Total for DIVISION A	$80,120.62	$1,602.41
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,081.08	$41.62
Other	$40,783.21	$815.67
Total for MAJOR GROUP 17	$42,864.29	$857.29
Total for DIVISION C	$42,864.29	$857.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,237.50	$44.75
Total for MAJOR GROUP 20	$2,237.50	$44.75
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,112.57	$282.26
Other	$5,587.35	$111.75
Total for MAJOR GROUP 27	$19,699.92	$394.01
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	$2,034.06	$40.68
Total for MAJOR GROUP 35	$2,034.06	$40.68
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: 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	$27,948.90	$558.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,463.53	$1,549.26
4813 Telephone Communications, Except Radiotelephone	$34,246.79	$684.94
4841 Cable and Other Pay Television Services	$76,561.83	$1,531.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$190,230.87	$3,804.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$184,263.47	$3,685.26
Total for MAJOR GROUP 49	$184,263.47	$3,685.26
Total for DIVISION E	$395,337.00	$7,906.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,658.35	$113.17
5045 Computers and Computer Peripheral Equipment and Software	$1,294.00	$25.88
5046 Commercial Equipment, NEC	$4,993.71	$99.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,709.36	$174.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,098.87	$232.70
5074 Plumbing and Heating Equipment and Supplies	$8,634.98	$172.70
5084 Industrial Machinery and Equipment	$352.48	$7.05
5087 Service Establishment Equipment and Supplies	$2,527.27	$50.55
Other	$3,435.06	$68.70
Total for MAJOR GROUP 50	$46,704.08	$944.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$761.00	$15.22
5141 Groceries, General Line	$13,637.35	$272.75
5145 Confectionery	$225.50	$4.51
Other	$6,409.00	$128.18
Total for MAJOR GROUP 51	$21,032.85	$420.66
Total for DIVISION F	$67,736.93	$1,365.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,277.94	$2,245.56
5251 Hardware Stores	$37,088.21	$741.77
Total for MAJOR GROUP 52	$149,366.15	$2,987.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$169,175.78	$3,383.51
Other	$67,985.61	$1,359.71
Total for MAJOR GROUP 53	$237,161.39	$4,743.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$317,485.18	$6,349.70
5499 Miscellaneous Food Stores	$1,424.70	$28.50
Other	$1,383.50	$27.67
Total for MAJOR GROUP 54	$320,293.38	$6,405.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$132,834.13	$2,656.69
5541 Gasoline Service Station	$90,289.91	$1,805.80
Other	$22,317.07	$446.34
Total for MAJOR GROUP 55	$245,441.11	$4,908.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,454.71	$49.10
5651 Family Clothing Stores	$25,420.29	$508.41
Other	$9,821.89	$196.43
Total for MAJOR GROUP 56	$37,696.89	$753.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,690.99	$33.82
5719 Miscellaneous Homefurnishings Stores	$2,011.40	$40.23
5722 Household Appliance Stores	$24,403.34	$488.07
5734 Computer and Computer Software Stores	($250.48)	($5.01)
Other	$915.73	$18.32
Total for MAJOR GROUP 57	$28,770.98	$575.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$108,310.23	$2,166.21
5813 Drinking Places	$61,596.97	$1,231.95

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$169,907.20	$3,398.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,576.25	$31.53
5943 Stationery Stores	$16,584.83	$331.71
5947 Gift, Novelty, and Souvenir Shops	$20,819.92	$418.01
5961 Catalog and Mail-Order Houses	$7,765.56	$155.32
5963 Direct Selling Establishments	$16,527.07	$330.54
5999 Miscellaneous Retail Stores, NEC	$28,443.95	$568.90
Other	$218,219.73	$4,364.40
Total for MAJOR GROUP 59	$309,937.31	$6,200.41
Total for DIVISION G	$1,498,574.41	$29,973.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$4,411.20	$88.22
Total for MAJOR GROUP 60	$4,411.20	$88.22
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$306,374.50	$6,127.49
Total for MAJOR GROUP 61	$306,374.50	$6,127.49
MAJOR GROUP: 64 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	$316,969.96	$6,339.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,549.62	$171.00
Total for MAJOR GROUP 70	$8,549.62	$171.00
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,422.37	$148.45
7231 Beauty Shops	$12,446.77	$248.94
7299 Miscellaneous Personal Services, NEC	$8,919.37	$178.38
Other	$17,836.71	$356.73
Total for MAJOR GROUP 72	$46,625.22	$932.50
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$189.16	$3.79
7349 Building Cleaning and Maintenance Services, NEC	$5,291.91	$105.84
7359 Equipment Rental and Leasing, NEC	$24,823.86	$496.48
7372 Prepackaged Software	$7,421.73	$148.43
7375 Information Retrieval Services	$1,002.91	$20.06
7379 Computer Related Services, NEC	$2,802.00	$56.04
7389 Miscellaneous Business Services	$11,434.80	$228.70
Other	$7,338.22	$146.78
Total for MAJOR GROUP 73	$60,304.59	$1,206.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,163.01	$1,103.26
Other	$80,927.09	$1,618.54
Total for MAJOR GROUP 75	$136,090.10	$2,721.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,896.24	$417.93
Other	$1,010.33	$20.21

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$21,906.57	$438.14
MAJOR GROUP: 78 Motion Pictures		
Other	$1,760.83	$35.22
Total for MAJOR GROUP 78	$1,760.83	$35.22
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,236.85	$44.74
Total for MAJOR GROUP 79	$2,236.85	$44.74
MAJOR GROUP: 80 Health Services		
Other	$13,324.17	$266.49
Total for MAJOR GROUP 80	$13,324.17	$266.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$14,110.79	$282.21
Total for MAJOR GROUP 81	$14,110.79	$282.21
MAJOR GROUP: 86 Membership Organizations		
Other	$2,320.50	$46.41
Total for MAJOR GROUP 86	$2,320.50	$46.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$162,258.01	$3,245.16
Other	$34,366.24	$687.33
Total for MAJOR GROUP 87	$196,624.25	$3,932.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$504,503.49	$10,090.12

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$80,120.62	$1,602.41
C	Construction	$42,864.29	$857.29
D	Manufacturing	$27,948.90	$558.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395,337.00	$7,906.73
F	Wholesale Trade	$67,736.93	$1,365.48
G	Retail Trade	$1,498,574.41	$29,973.24
H	Finance, Insurance, And Real Estate	$316,969.96	$6,339.40
I	Services	$504,503.49	$10,090.12
	Total for Miller - General	$2,934,055.60	$58,693.66

Miller Recap

A	Agriculture, Forestry, And Fishing	$80,120.62	$1,602.41
C	Construction	$42,864.29	$857.29
D	Manufacturing	$27,948.90	$558.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395,337.00	$7,906.73
F	Wholesale Trade	$67,736.93	$1,365.48
G	Retail Trade	$1,498,574.41	$29,973.24
H	Finance, Insurance, And Real Estate	$316,969.96	$6,339.40
I	Services	$504,503.49	$10,090.12
	Total for Miller	$2,934,055.60	$58,693.66

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.

Mission - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,229.98	$84.60
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,404.44	$88.09
Total for DIVISION C	$4,404.44	$88.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$7,301.70	$146.02
Total for MAJOR GROUP 27	$7,301.70	$146.02
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,093.27	$21.87
Total for MAJOR GROUP 35	$1,093.27	$21.87
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	$17,781.11	$355.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$49,453.40	$989.04
4899 Communications Services, NEC	$2,070.20	$41.41
Other	$28,118.56	$562.36
Total for MAJOR GROUP 48	$79,642.16	$1,592.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,505.38	$1,730.11
Total for MAJOR GROUP 49	$86,505.38	$1,730.11
Total for DIVISION E	$167,529.34	$3,350.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,111.62	$62.23
5045 Computers and Computer Peripheral Equipment and Software	$384.00	$7.68
5046 Commercial Equipment, NEC	$4,852.35	$97.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,560.19	$71.20
5084 Industrial Machinery and Equipment	$1,090.50	$21.81
5087 Service Establishment Equipment and Supplies	$720.38	$14.41
Other	$38,291.24	$765.82
Total for MAJOR GROUP 50	$52,010.28	$1,040.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,671.12	$233.42
Other	$5,136.27	$102.74
Total for MAJOR GROUP 51	$16,807.39	$336.16
Total for DIVISION F	$68,817.67	$1,376.35
DIVISION: G Retail Trade		

Mission - 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	$6,723.59	$134.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,852.23	$157.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,127.87	$42.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$186,181.47	$3,723.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$459,939.98	$9,198.80
Other	$534.04	$10.68
Total for MAJOR GROUP 54	$460,474.02	$9,209.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$111,193.67	$2,223.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$233,727.34	$4,674.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$718.10	$14.36
5651 Family Clothing Stores	$2,640.46	$52.81
Other	$957.18	$19.14
Total for MAJOR GROUP 56	$4,315.74	$86.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,342.16	$86.84
Total for MAJOR GROUP 57	$4,342.16	$86.84
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		
5943 Stationery Stores	$3,659.60	$73.18
5961 Catalog and Mail-Order Houses	$5,409.60	$108.19
5963 Direct Selling Establishments	$8,852.39	$177.05
5999 Miscellaneous Retail Stores, NEC	$4,539.13	$90.78
Other	$37,393.80	$747.87
Total for MAJOR GROUP 59	$59,854.52	$1,197.07
Total for DIVISION G	$956,952.10	$19,139.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,974.40	$199.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,539.69	$50.79

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$2,539.69	$50.79
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,980.58	$199.61
7359 Equipment Rental and Leasing, NEC	$8,930.60	$178.61
7372 Prepackaged Software	$3,319.67	$66.39
7389 Miscellaneous Business Services	$5,421.16	$108.42
Other	$11,246.07	$224.92
Total for MAJOR GROUP 73	$38,898.08	$777.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,646.54	$272.93
Total for MAJOR GROUP 75	$13,646.54	$272.93
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	$83,093.83	$1,661.87
Total for MAJOR GROUP 78	$83,093.83	$1,661.87
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,315.52	$86.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,836.62	$116.73
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$149,572.43	$2,991.44

Mission - General Recap

C	Construction	$4,404.44	$88.09
D	Manufacturing	$17,781.11	$355.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,529.34	$3,350.56
F	Wholesale Trade	$68,817.67	$1,376.35
G	Retail Trade	$956,952.10	$19,139.01
H	Finance, Insurance, And Real Estate	$9,974.40	$199.49
I	Services	$149,572.43	$2,991.44
	Total for Mission - General	$1,375,031.49	$27,500.55

Mission Recap

C	Construction	$4,404.44	$88.09
D	Manufacturing	$17,781.11	$355.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,529.34	$3,350.56
F	Wholesale Trade	$68,817.67	$1,376.35
G	Retail Trade	$956,952.10	$19,139.01
H	Finance, Insurance, And Real Estate	$9,974.40	$199.49
I	Services	$149,572.43	$2,991.44
	Total for Mission	$1,375,031.49	$27,500.55

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$103,911.46	$2,078.22
Other	$83,347.14	$1,666.95
Total for MAJOR GROUP 07	$187,258.60	$3,745.17
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$284,573.44	$5,691.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$125,568.59	$2,511.37
Total for MAJOR GROUP 15	$125,568.59	$2,511.37
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	$263,236.69	$5,264.74
1721 Painting and Paper Hanging	$23,870.28	$477.41
1731 Electrical Work	$374,077.94	$7,481.57
1751 Carpentry Work	$68,938.47	$1,378.78
1752 Floor Laying and Other Floor Work, NEC	$29,985.03	$599.70
1796 Installation or Erection of Building Equipment, NEC	$2,834.29	$56.69
1799 Special Trade Contractors, NEC	$23,677.85	$356.49
Other	$25,326.38	$506.53
Total for MAJOR GROUP 17	$811,946.93	$16,121.91
Total for DIVISION C	$943,517.57	$18,753.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$74,853.50	$1,497.07
Other	N/A	N/A
Total for MAJOR GROUP 20	$74,987.47	$1,499.75
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$9,021.11	$180.43
Total for MAJOR GROUP 23	$9,021.11	$180.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$6,634.21	$132.69
Total for MAJOR GROUP 24	$6,634.21	$132.69
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$74,107.51	$1,482.15
2721 Periodicals: Publishing, or Publishing and Printing	$2,533.19	$50.67
2731 Books: Publishing, or Publishing and Printing	$1,146.50	$22.93
2741 Miscellaneous Publishing	$2,646.06	$52.92
2754 Commercial Printing, Gravure	$16,194.76	$323.90
2759 Commercial Printing, NEC	$32,205.69	$644.12
Other	$173,467.52	$4,233.11
Total for MAJOR GROUP 27	$302,301.23	$6,809.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$67,322.24	$1,346.45
Total for MAJOR GROUP 28	$67,322.24	$1,346.45
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	$48,438.29	$968.76
Total for MAJOR GROUP 32	$48,438.29	$968.76
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$27,875.02	$557.50
Total for MAJOR GROUP 34	$27,875.02	$557.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$3,849.85	$77.00
Other	$51,698.52	$1,033.97
Total for MAJOR GROUP 35	$55,548.37	$1,110.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,949.28	$58.99
Total for MAJOR GROUP 36	$2,949.28	$58.99
MAJOR GROUP: 37 Transportation Equipment		
Other	$30,758.86	$615.18
Total for MAJOR GROUP 37	$30,758.86	$615.18
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3861 Photographic Equipment and Supplies	$67,579.51	$1,351.59
Other	$3,406.01	$92.37
Total for MAJOR GROUP 38	$70,985.52	$1,443.96
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,598.65	$171.98
Total for MAJOR GROUP 39	$8,598.65	$171.98
Total for DIVISION D	$709,082.24	$14,969.70
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	$79,231.91	$1,584.63
4225 General Warehousing and Storage	$7,839.54	$156.79
Other	N/A	N/A
Total for MAJOR GROUP 42	$91,867.95	$1,837.35
MAJOR GROUP: 45 Transportation By Air		
Other	$43,767.35	$875.35
Total for MAJOR GROUP 45	$43,767.35	$875.35
MAJOR GROUP: 47 Transportation Services		
Other	$26,569.47	$531.39

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	$26,569.47	$531.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$926,005.93	$18,520.11
4813 Telephone Communications, Except Radiotelephone	$528,278.24	$10,565.59
4841 Cable and Other Pay Television Services	$414,876.96	$8,297.53
4899 Communications Services, NEC	$18,095.72	$361.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,889,776.95	$37,795.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,378,929.85	$47,578.61
Total for MAJOR GROUP 49	$2,378,929.85	$47,578.61
Total for DIVISION E	$4,434,794.37	$88,695.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,362.97	$67.26
5013 Motor Vehicle Supplies and New Parts	$2,711.03	$54.23
5021 Furniture	$1,631.25	$32.63
5031 Lumber, Plywood, Millwork, and Wood Panels	$8,223.42	$164.47
5032 Brick, Stone, and Related Construction Materials	$4,254.15	$85.09
5043 Photographic Equipment and Supplies	$9,654.40	$193.09
5044 Office Equipment	$66,801.80	$1,336.03
5045 Computers and Computer Peripheral Equipment and Software	$83,670.67	$1,673.41
5046 Commercial Equipment, NEC	$148,044.07	$2,960.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$55,637.10	$1,112.75
5049 Professional Equipment and Supplies, NEC	$13,805.68	$276.11
5051 Metals Service Centers and Offices	$10,600.59	$212.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$160,959.86	$3,219.18
5064 Electrical Appliances, Television and Radio Sets	$2,966.72	$59.34
5065 Electronic Parts and Equipment, NEC	$9,338.04	$186.75
5072 Hardware	$2,935.72	$58.71
5074 Plumbing and Heating Equipment and Supplies	$301,226.15	$6,024.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$40,357.15	$807.15
5078 Refrigeration Equipment and Supplies	$6,250.84	$125.02
5082 Construction and Mining Machinery and Equipment	$167,389.97	$3,347.80
5084 Industrial Machinery and Equipment	$291,236.30	$5,824.73
5085 Industrial Supplies	$33,821.92	$676.44
5087 Service Establishment Equipment and Supplies	$24,918.65	$498.37
5099 Durable Goods, NEC	$20,466.35	$409.33
Other	$6,771.79	$135.44
Total for MAJOR GROUP 50	$1,477,036.59	$29,540.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$283.52	$5.66
5113 Industrial and Personal Service Paper	$43,594.36	$871.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,146.95	$22.94
5141 Groceries, General Line	$49,815.57	$996.32
5142 Packaged Frozen Foods	$2,108.47	$42.17
5145 Confectionery	$3,792.39	$75.85
5149 Groceries and Related Products, NEC	$3,617.03	$72.34
5169 Chemicals and Allied Products, NEC	$6,839.79	$136.79
5191 Farm Supplies	$203,213.81	$4,064.28
Other	$19,152.12	$383.03
Total for MAJOR GROUP 51	$333,564.01	$6,671.27
Total for DIVISION F	$1,810,600.60	$36,212.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,173,904.87	$63,478.09
5231 Paint, Glass, and Wallpaper Stores	$90,656.58	$1,813.13

Mitchell - General *continued...*

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

	Taxable	Tax Due
5251 Hardware Stores	$161,001.41	$3,220.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,425,740.36	$68,514.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,188,164.89	$143,763.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,325,101.60	$146,502.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,738,158.26	$54,763.14
5499 Miscellaneous Food Stores	$81,666.56	$1,633.34
Other	$84,946.66	$1,698.93
Total for MAJOR GROUP 54	$2,904,771.48	$58,095.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$286,451.64	$5,729.03
5531 Auto and Home Supply Stores	$1,302,428.68	$26,082.47
5541 Gasoline Service Station	$758,144.78	$15,162.90
5571 Motorcycle Dealers	$124,920.30	$2,498.41
Other	$49,183.92	$983.68
Total for MAJOR GROUP 55	$2,521,129.32	$50,456.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$213,366.46	$4,267.33
5632 Women’s Accessory and Specialty Stores	$3,950.40	$79.01
5651 Family Clothing Stores	$90,385.68	$1,807.71
5661 Shoe Stores	$60,165.76	$1,203.32
5699 Miscellaneous Apparel and Accessory Stores	$21,335.30	$426.70
Other	$2,072.24	$41.44
Total for MAJOR GROUP 56	$391,275.84	$7,825.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$318,780.77	$6,375.61
5713 Floor Coverings Stores	$52,601.46	$1,062.93
5719 Miscellaneous Homefurnishings Stores	$44,350.11	$887.00
5722 Household Appliance Stores	$40,396.14	$807.92
5731 Radio, Television, and Consumer Electronics Stores	$207,041.66	$4,140.83
5734 Computer and Computer Software Stores	$110,094.06	$2,201.88
Other	$20,247.57	$404.96
Total for MAJOR GROUP 57	$793,511.77	$15,881.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,589,968.72	$51,799.40
5813 Drinking Places	$415,117.29	$8,302.33
Total for MAJOR GROUP 58	$3,005,086.01	$60,101.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$238,619.41	$4,772.39
5932 Used Merchandise Stores	$116,359.07	$2,327.20
5941 Sporting Goods Stores and Bicycle Shops	$1,433,490.46	$28,669.81
5942 Book Stores	$31,857.98	$637.17
5943 Stationery Stores	$15,198.12	$303.97
5944 Jewelry Stores	$85,623.81	$1,712.48
5945 Hobby, Toy, and Game Stores	$29,251.97	$585.04
5947 Gift, Novelty, and Souvenir Shops	$174,427.63	$3,552.60
5949 Sewing, Needlework, and Piece Goods Stores	$67,011.91	$1,340.24
5961 Catalog and Mail-Order Houses	$83,350.02	$1,667.01
5962 Automatic Merchandise Machine Operators	$9,148.64	$182.97
5963 Direct Selling Establishments	$125,959.31	$2,519.21
5983 Fuel Oil Dealers	$90,551.96	$1,811.04
5992 Florists	$81,966.31	$1,658.23
5999 Miscellaneous Retail Stores, NEC	$700,621.69	$14,012.45
Other	$57,331.43	$1,146.63
Total for MAJOR GROUP 59	$3,340,769.72	$66,898.44

Mitchell - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$23,707,386.10	$474,275.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,953.15	$39.06
6099 Functions Related to Depository Banking, NEC	$5,858.39	$117.17
Other	N/A	N/A
Total for MAJOR GROUP 60	$11,933.29	$238.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$5,470.87	$109.42
6159 Miscellaneous Business Credit Institutions	$16,691.26	$333.82
Other	N/A	N/A
Total for MAJOR GROUP 61	$22,997.13	$459.94
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$2,134.62	$42.69
Total for MAJOR GROUP 62	$2,134.62	$42.69
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$8,526.64	$170.53
Other	N/A	N/A
Total for MAJOR GROUP 63	$8,644.97	$172.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$16,364.49	$327.30
Total for MAJOR GROUP 64	$16,364.49	$327.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$97,524.71	$1,950.50
Other	$67,394.14	$1,347.89
Total for MAJOR GROUP 65	$164,918.85	$3,298.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$35,827.40	$716.54
Total for MAJOR GROUP 67	$35,827.40	$716.54
Total for DIVISION H	$262,820.75	$5,256.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$469,523.09	$9,390.45
Other	N/A	N/A
Total for MAJOR GROUP 70	$554,661.67	$11,093.22
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$46,881.37	$937.63
7217 Carpet and Upholstery Cleaning	$15,849.05	$316.98
7218 Industrial Launderers	$59,855.75	$1,197.12
7221 Photographic Studios, Portrait	$38,176.51	$763.53
7231 Beauty Shops	$245,034.03	$4,900.67
7299 Miscellaneous Personal Services, NEC	$24,332.28	$486.65
Other	$166,187.14	$3,323.75
Total for MAJOR GROUP 72	$596,316.13	$11,926.33
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$55,761.71	$1,115.23
7322 Adjustment and Collection Services	$10,112.12	$205.69
7323 Credit Reporting Services	$1,197.84	$23.96
7331 Direct Mail Advertising Services	$3,339.64	$66.79
7342 Disinfecting and Pest Control Services	$43,202.79	$864.05
7349 Building Cleaning and Maintenance Services, NEC	$34,507.60	$690.17
7352 Medical Equipment Rental and Leasing	$15,537.67	$310.75
7359 Equipment Rental and Leasing, NEC	$116,736.01	$2,334.73
7371 Computer Programming Services	$7,085.92	$141.72
7372 Prepackaged Software	$174,973.10	$3,499.47
7373 Computer Integrated Systems Design	$4,193.10	$83.86
7374 Computer Processing and Data Preparation and Processing Services	$28,014.41	$560.29

Mitchell - General *continued...*

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

	Taxable	Tax Due
7375 Information Retrieval Services	$3,998.73	$79.97
7377 Computer Rental and Leasing	$3,174.44	$63.49
7378 Computer Maintenance and Repair	$1,462.00	$29.24
7379 Computer Related Services, NEC	$10,269.45	$205.39
7381 Detective, Guard, and Armored Car Services	$9,511.37	$190.23
7382 Security Systems Services	$6,374.38	$127.49
7389 Miscellaneous Business Services	$134,699.58	$2,694.03
Other	$88,323.52	$1,766.47
Total for MAJOR GROUP 73	$752,475.38	$15,053.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$12,160.84	$243.21
7538 General Automotive Repair Shops	$495,249.08	$9,904.98
7542 Carwashes	$49,895.50	$997.91
Other	$42,613.80	$852.28
Total for MAJOR GROUP 75	$599,919.22	$11,998.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$51,886.99	$1,037.73
7699 Repair Shops and Related Services, NEC	$96,068.64	$1,921.37
Other	$31,151.98	$623.05
Total for MAJOR GROUP 76	$179,107.61	$3,582.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$176,574.45	$3,531.49
Other	N/A	N/A
Total for MAJOR GROUP 78	$176,598.45	$3,531.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,294.42	$65.88
7991 Physical Fitness Facilities	$23,881.50	$477.63
Other	$122,175.13	$2,443.50
Total for MAJOR GROUP 79	$149,351.05	$2,987.01
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,166.70	$23.34
8021 Offices and Clinics of Dentists	$8,576.25	$171.53
8049 Offices and Clinics of Health Practitioners, NEC	$3,772.12	$75.44
Other	$11,049.07	$220.98
Total for MAJOR GROUP 80	$24,564.14	$491.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$237,789.59	$4,755.80
Total for MAJOR GROUP 81	$237,789.59	$4,755.80
MAJOR GROUP: 82 Educational Services		
Other	$4,127.25	$82.55
Total for MAJOR GROUP 82	$4,127.25	$82.55
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	$12,063.76	$241.28
Total for MAJOR GROUP 86	$12,063.76	$241.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$105,525.93	$2,110.54
8712 Architectural Services	$1,481.12	$29.62
8721 Accounting, Auditing, and Bookkeeping Services	$607,577.61	$12,151.56
8734 Testing Laboratories	$15,411.09	$308.22
8742 Management Consulting Services	$22,629.41	$452.59
8748 Business Consulting Services, NEC	$748.08	$14.97
Other	$1,226.04	$24.52
Total for MAJOR GROUP 87	$754,599.28	$15,092.02
MAJOR GROUP: 89 Miscellaneous Services		

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,046,295.29	$80,929.45

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$284,573.44	$5,691.47
C	Construction	$943,517.57	$18,753.32
D	Manufacturing	$709,082.24	$14,945.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,434,794.37	$88,695.91
F	Wholesale Trade	$1,810,600.60	$36,212.02
G	Retail Trade	$23,707,386.10	$474,277.54
H	Finance, Insurance, And Real Estate	$262,820.75	$5,256.43
I	Services	$4,046,295.29	$80,929.45
	Other	$475.00	$9.50
	Total for Mitchell - General	$36,199,545.36	$724,771.09

Mitchell - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 09	Fishing, Hunting, And Trapping		
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 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		
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: 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		$363,178.12	$3,631.79
Other		N/A	N/A
	Total for MAJOR GROUP 54	$375,553.01	$3,755.54
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station		$140,173.35	$1,401.72
	Total for MAJOR GROUP 55	$140,173.35	$1,401.72
MAJOR GROUP: 58	Eating And Drinking Places		

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$2,526,025.57	$25,260.26
5813 Drinking Places	$407,781.34	$4,077.84
Total for MAJOR GROUP 58	$2,933,806.91	$29,338.10
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$47,772.26	$477.72
Total for MAJOR GROUP 59	$47,772.26	$477.72
Total for DIVISION G	$3,635,307.36	$36,353.10
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	$461,924.79	$4,619.25
Other	N/A	N/A
Total for MAJOR GROUP 70	$546,515.21	$5,465.15
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	$49,358.69	$493.59
Total for MAJOR GROUP 79	$49,358.69	$493.59
Total for DIVISION I	$628,617.58	$6,286.18

Mitchell - Gross Receipts Recap

G	Retail Trade	$3,635,307.36	$36,353.10
I	Services	$628,617.58	$6,286.18
	Other	$172,972.77	$1,729.73
	Total for Mitchell - Gross Receipts	$4,436,897.71	$44,369.01

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$284,573.44	$5,691.47
C	Construction	$943,517.57	$18,753.32
D	Manufacturing	$709,082.24	$14,945.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,434,794.37	$88,695.91
F	Wholesale Trade	$1,810,600.60	$36,212.02
G	Retail Trade	$27,342,693.46	$510,630.64
H	Finance, Insurance, And Real Estate	$262,820.75	$5,256.43
I	Services	$4,674,912.87	$87,215.63
	Other	$173,447.77	$1,739.23
	Total for Mitchell	$40,636,443.07	$769,140.10

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.

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: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,324.77	$66.50
1752 Floor Laying and Other Floor Work, NEC	$3,618.98	$72.38
Other	$2,860.10	$57.21
Total for MAJOR GROUP 17	$9,803.85	$196.09
Total for DIVISION C	$12,388.65	$247.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,408.75	$88.17
Total for MAJOR GROUP 20	$4,408.75	$88.17
MAJOR GROUP: 23 Apparel And Other 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	$20,034.22	$400.67
2741 Miscellaneous Publishing	$433.20	$8.66
2752 Commercial Printing, Lithographic	$868.88	$17.38
Other	$7,430.29	$148.62
Total for MAJOR GROUP 27	$28,766.59	$575.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,754.26	$195.09
Total for MAJOR GROUP 28	$9,754.26	$195.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$94,101.22	$1,882.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,309.94	$346.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,449.55	$368.98

Mobridge - 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	$152,696.78	$3,053.94
4813 Telephone Communications, Except Radiotelephone	$101,634.73	$2,032.70
4841 Cable and Other Pay Television Services	$84,718.83	$1,694.38
4899 Communications Services, NEC	$3,034.24	$60.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$343,180.58	$6,863.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$418,564.85	$8,371.30
Total for MAJOR GROUP 49	$418,564.85	$8,371.30
Total for DIVISION E	$781,001.98	$15,620.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,212.29	$244.25
5045 Computers and Computer Peripheral Equipment and Software	$7,091.83	$141.84
5046 Commercial Equipment, NEC	$7,160.08	$143.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,937.37	$198.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,814.02	$376.29
5074 Plumbing and Heating Equipment and Supplies	$17,553.88	$351.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,353.17	$367.06
5084 Industrial Machinery and Equipment	$20,575.86	$411.52
5087 Service Establishment Equipment and Supplies	$6,780.08	$135.60
Other	$53,500.86	$1,070.03
Total for MAJOR GROUP 50	$171,979.44	$3,439.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,142.87	$182.87
5149 Groceries and Related Products, NEC	$1,400.30	$28.01
Other	$9,612.86	$192.25
Total for MAJOR GROUP 51	$20,156.03	$403.13
Total for DIVISION F	$192,135.47	$3,842.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$133,261.67	$2,665.25
5251 Hardware Stores	$67,829.62	$1,356.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$201,271.73	$4,025.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$460,611.15	$9,212.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$796,782.75	$15,935.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$926,814.49	$18,536.30
5499 Miscellaneous Food Stores	$4,901.56	$98.04
Other	$59,102.31	$1,182.04
Total for MAJOR GROUP 54	$990,818.36	$19,816.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$116,433.90	$2,328.67
5531 Auto and Home Supply Stores	$63,421.21	$1,268.42
5541 Gasoline Service Station	$139,959.70	$2,799.20
Other	$37,905.40	$758.11
Total for MAJOR GROUP 55	$357,720.21	$7,154.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,154.42	$103.09

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$4,266.08	$85.31
5661 Shoe Stores	$77,411.53	$1,548.23
5699 Miscellaneous Apparel and Accessory Stores	$4,712.00	$94.24
Other	$515.07	$10.30
Total for MAJOR GROUP 56	$92,059.10	$1,841.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,887.04	$777.74
5719 Miscellaneous Homefurnishings Stores	$320.14	$6.41
5722 Household Appliance Stores	$9,911.79	$198.24
5731 Radio, Television, and Consumer Electronics Stores	$2,440.89	$48.82
5734 Computer and Computer Software Stores	$14,453.05	$289.06
5735 Record and Prerecorded Tape Stores	$1,227.08	$24.54
Other	$3,867.22	$83.34
Total for MAJOR GROUP 57	$71,107.21	$1,428.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$322,215.14	$6,444.29
5813 Drinking Places	$86,032.33	$1,720.65
Total for MAJOR GROUP 58	$408,247.47	$8,164.94
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$45,729.83	$914.60
5921 Liquor Stores	$55,124.07	$1,102.48
5941 Sporting Goods Stores and Bicycle Shops	$13,225.82	$264.52
5942 Book Stores	$402.82	$8.06
5943 Stationery Stores	$5,425.28	$108.53
5947 Gift, Novelty, and Souvenir Shops	$6,115.87	$132.90
5961 Catalog and Mail-Order Houses	$31,070.38	$621.40
5963 Direct Selling Establishments	$14,454.66	$289.09
5984 Liquefied Petroleum Gas Dealers	$74,857.08	$1,497.14
5999 Miscellaneous Retail Stores, NEC	$56,849.92	$1,137.00
Other	$48,252.63	$965.04
Total for MAJOR GROUP 59	$351,508.36	$7,040.76
Total for DIVISION G	$3,269,515.19	$65,406.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,915.89	$38.32
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,969.39	$39.39
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$409.50	$8.19
Total for MAJOR GROUP 61	$409.50	$8.19
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$4,456.57	$89.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$103,244.23	$2,064.88
Total for MAJOR GROUP 70	$103,244.23	$2,064.88
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$23,228.98	$464.59

Mobridge - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$4,938.03	$98.76
Other	$45,196.93	$903.94
Total for MAJOR GROUP 72	$73,363.94	$1,467.29
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$169,642.29	$3,392.85
7342 Disinfecting and Pest Control Services	$378.00	$7.56
7349 Building Cleaning and Maintenance Services, NEC	$25,872.41	$517.45
7359 Equipment Rental and Leasing, NEC	$12,664.09	$253.29
7372 Prepackaged Software	$14,049.97	$281.00
7374 Computer Processing and Data Preparation and Processing Services	$3,427.57	$68.56
7377 Computer Rental and Leasing	$884.66	$17.70
7379 Computer Related Services, NEC	$3,881.83	$77.63
7382 Security Systems Services	$276.35	$5.53
7389 Miscellaneous Business Services	$26,179.38	$523.60
Other	$4,979.01	$103.27
Total for MAJOR GROUP 73	$262,235.56	$5,248.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$60,739.30	$1,214.79
Other	$123,737.52	$2,474.75
Total for MAJOR GROUP 75	$184,476.82	$3,689.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,904.13	$58.09
7699 Repair Shops and Related Services, NEC	$5,471.95	$109.44
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,359.43	$367.20
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$13,082.07	$261.64
Other	N/A	N/A
Total for MAJOR GROUP 78	$19,114.07	$382.28
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	$22,988.66	$459.77
Total for MAJOR GROUP 80	$22,988.66	$459.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,733.80	$234.68
Total for MAJOR GROUP 81	$11,733.80	$234.68
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$5,138.34	$102.76
Total for MAJOR GROUP 86	$5,138.34	$102.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$243,683.87	$4,873.68
8742 Management Consulting Services	$4,879.18	$97.59
Other	$175,534.95	$3,510.70
Total for MAJOR GROUP 87	$424,098.00	$8,481.97
Total for DIVISION I	$1,132,574.31	$22,655.24

Mobridge - General Recap

		Taxable	Tax Due
C	Construction	$12,388.65	$247.79
D	Manufacturing	$94,101.22	$1,882.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$781,001.98	$15,620.05
F	Wholesale Trade	$192,135.47	$3,842.77
G	Retail Trade	$3,269,515.19	$65,407.23
H	Finance, Insurance, And Real Estate	$4,456.57	$89.13
I	Services	$1,132,574.31	$22,655.24
	Other	$3,934.11	$78.68
	Total for Mobridge - General	$5,490,107.50	$109,822.92

Mobridge - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$79,584.41	$795.85
Other		N/A	N/A
	Total for MAJOR GROUP 54	$80,988.27	$809.89
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		$320,690.56	$3,206.91
5813 Drinking Places		$67,113.96	$671.15
	Total for MAJOR GROUP 58	$387,804.52	$3,878.06
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$49,781.06	$497.82
Other		N/A	N/A
	Total for MAJOR GROUP 59	$49,844.34	$498.45
	Total for DIVISION G	$527,959.31	$5,279.62
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$101,686.23	$1,016.87
	Total for MAJOR GROUP 70	$101,686.23	$1,016.87
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Mobridge - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$132,850.31	$1,328.51

Mobridge - Gross Receipts Recap

G	Retail Trade	$527,959.31	$5,279.62
I	Services	$132,850.31	$1,328.51
	Other	$2,952.00	$29.52
	Total for Mobridge - Gross Receipts	$663,761.62	$6,637.65

Mobridge Recap

C	Construction	$12,388.65	$247.79
D	Manufacturing	$94,101.22	$1,882.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$781,001.98	$15,620.05
F	Wholesale Trade	$192,135.47	$3,842.77
G	Retail Trade	$3,797,474.50	$70,686.85
H	Finance, Insurance, And Real Estate	$4,456.57	$89.13
I	Services	$1,265,424.62	$23,983.75
	Other	$6,886.11	$108.20
	Total for Mobridge	$6,153,869.12	$116,460.57

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.

Monroe - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$613.46	$6.13
Total for MAJOR GROUP 27	$613.46	$6.13
Total for DIVISION D	$613.46	$6.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$960.25	$9.60
Other	$569.94	$5.70
Total for MAJOR GROUP 48	$1,530.19	$15.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,104.19	$171.05
Total for MAJOR GROUP 49	$17,104.19	$171.05
Total for DIVISION E	$18,776.38	$187.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$139.91	$1.40
Total for MAJOR GROUP 50	$139.91	$1.40
Total for DIVISION F	$139.91	$1.40
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		
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		
5963 Direct Selling Establishments	$2,321.00	$23.21
Other	$510.52	$5.10
Total for MAJOR GROUP 59	$2,831.52	$28.31
Total for DIVISION G	$10,245.18	$102.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

Monroe - 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		$186.00	$1.86
Other		$156.30	$1.57
	Total for MAJOR GROUP 73	$342.30	$3.43
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$932.80	$9.33
	Total for MAJOR GROUP 87	$932.80	$9.33
	Total for DIVISION I	$2,436.10	$24.37

Monroe - General Recap

D	Manufacturing	$613.46	$6.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,776.38	$187.77
F	Wholesale Trade	$139.91	$1.40
G	Retail Trade	$10,245.18	$102.45
I	Services	$2,436.10	$24.37
	Other	$440.00	$4.40
	Total for Monroe - General	$32,651.03	$326.52

Monroe Recap

D	Manufacturing	$613.46	$6.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,776.38	$187.77
F	Wholesale Trade	$139.91	$1.40
G	Retail Trade	$10,245.18	$102.45
I	Services	$2,436.10	$24.37
	Other	$440.00	$4.40
	Total for Monroe	$32,651.03	$326.52

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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.

Montrose - 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: 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		
Other	$2,216.21	$44.33
Total for MAJOR GROUP 27	$2,216.21	$44.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$3,272.52	$65.46
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	$13,916.40	$278.33
4813 Telephone Communications, Except Radiotelephone	$16,710.78	$334.22
Other	$2,426.32	$48.53
Total for MAJOR GROUP 48	$33,053.50	$661.08
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	$73,863.40	$1,477.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$626.13	$12.52
5045 Computers and Computer Peripheral Equipment and Software	$396.33	$7.93
Other	$14,186.54	$283.73
Total for MAJOR GROUP 50	$15,209.00	$304.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,592.00	$71.84
Total for MAJOR GROUP 51	$3,592.00	$71.84
Total for DIVISION F	$18,801.00	$376.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,881.03	$217.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,897.03	$237.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$935.02	$18.71

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$935.02	$18.71
MAJOR GROUP: 54 Food Stores		
Other	$40,731.86	$814.64
Total for MAJOR GROUP 54	$40,731.86	$814.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$765.71	$15.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,202.21	$24.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$924.55	$18.50
Total for MAJOR GROUP 56	$924.55	$18.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,847.25	$36.94
Total for MAJOR GROUP 57	$1,847.25	$36.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,816.49	$636.33
Total for MAJOR GROUP 58	$31,816.49	$636.33
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$535.89	$10.71
5961 Catalog and Mail-Order Houses	$4,409.66	$88.20
5963 Direct Selling Establishments	$5,817.94	$116.37
5999 Miscellaneous Retail Stores, NEC	$8,525.94	$170.53
Other	$1,499.01	$29.98
Total for MAJOR GROUP 59	$20,788.44	$415.79
Total for DIVISION G	$110,142.85	$2,202.90
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	$447.80	$8.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,214.97	$64.30
7231 Beauty Shops	$3,615.90	$72.31
Other	$377.32	$7.55
Total for MAJOR GROUP 72	$7,208.19	$144.16
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$905.00	$18.10
7389 Miscellaneous Business Services	$1,247.73	$24.96
Other	$435.39	$8.72
Total for MAJOR GROUP 73	$2,588.12	$51.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,933.00	$618.66
Total for MAJOR GROUP 75	$30,933.00	$618.66
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

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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,710.00	$294.20
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,902.36	$298.05
Total for DIVISION I	$56,721.76	$1,134.45

Montrose - General Recap

D	Manufacturing	$3,272.52	$65.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,863.40	$1,477.27
F	Wholesale Trade	$18,801.00	$376.02
G	Retail Trade	$110,142.85	$2,202.90
H	Finance, Insurance, And Real Estate	$447.80	$8.96
I	Services	$56,721.76	$1,134.45
	Other	$105.06	$2.10
	Total for Montrose - General	$263,354.39	$5,267.16

Montrose Recap

D	Manufacturing	$3,272.52	$65.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,863.40	$1,477.27
F	Wholesale Trade	$18,801.00	$376.02
G	Retail Trade	$110,142.85	$2,202.90
H	Finance, Insurance, And Real Estate	$447.80	$8.96
I	Services	$56,721.76	$1,134.45
	Other	$105.06	$2.10
	Total for Montrose	$263,354.39	$5,267.16

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Morristown - General

	Taxable	Tax Due
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	$405.54	$4.06
Total for MAJOR GROUP 27	$405.54	$4.06
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	$634.45	$6.35
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		
4813 Telephone Communications, Except Radiotelephone	$2,290.65	$22.90
Other	$5,391.55	$53.91
Total for MAJOR GROUP 48	$7,682.20	$76.81
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	$12,870.76	$128.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,519.07	$15.19
Total for MAJOR GROUP 50	$1,519.07	$15.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,569.76	$25.69
Total for MAJOR GROUP 51	$2,569.76	$25.69
Total for DIVISION F	$4,088.83	$40.88
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,185.02	$11.85
Total for MAJOR GROUP 54	$1,185.02	$11.85
MAJOR 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	$160.55	$1.61
Total for MAJOR GROUP 56	$160.55	$1.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$76.94	$0.77
Other	$1,324.61	$13.25
Total for MAJOR GROUP 59	$1,401.55	$14.02
Total for DIVISION G	$4,600.68	$46.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Morristown - 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:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$293.77	$2.93
		Total for MAJOR GROUP 73	$293.77	$2.93
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	$6,531.80	$65.31

Morristown - General Recap

D	Manufacturing	$634.45	$6.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,870.76	$128.69
F	Wholesale Trade	$4,088.83	$40.88
G	Retail Trade	$4,600.68	$46.02
I	Services	$6,531.80	$65.31
	Other	$432.00	$4.32
	Total for Morristown - General	$29,158.52	$291.57

Morristown Recap

D	Manufacturing	$634.45	$6.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,870.76	$128.69
F	Wholesale Trade	$4,088.83	$40.88
G	Retail Trade	$4,600.68	$46.02
I	Services	$6,531.80	$65.31
	Other	$432.00	$4.32
	Total for Morristown	$29,158.52	$291.57

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Mound City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$236.13	$4.73
Other	N/A	N/A
Total for MAJOR GROUP 27	$248.13	$4.97
Total for DIVISION D	$248.13	$4.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,400.30	$48.01
4813 Telephone Communications, Except Radiotelephone	$3,650.32	$73.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,270.60	$125.41
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	$12,142.62	$242.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,296.20	$25.92
Total for MAJOR GROUP 50	$1,296.20	$25.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,652.12	$33.04
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	$309.63	$6.19
Total for MAJOR GROUP 54	$309.63	$6.19
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: 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	$298.70	$5.97
5963 Direct Selling Establishments	$645.50	$12.91
Other	$5,984.22	$119.68
Total for MAJOR GROUP 59	$6,928.42	$138.56
Total for DIVISION G	$25,423.72	$508.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Mound City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			$213.21	$4.26
		Total for MAJOR GROUP 72	$213.21	$4.26
MAJOR GROUP:	73	Business Services		
Other			$7,723.00	$154.46
		Total for MAJOR GROUP 73	$7,723.00	$154.46
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,831.79	$96.64
		Total for MAJOR GROUP 87	$4,831.79	$96.64
		Total for DIVISION I	$14,132.67	$282.65

Mound City - General Recap

D	Manufacturing	$248.13	$4.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,142.62	$242.85
F	Wholesale Trade	$1,652.12	$33.04
G	Retail Trade	$25,423.72	$508.46
I	Services	$14,132.67	$282.65
	Other	$9,649.56	$192.99
	Total for Mound City - General	$63,248.82	$1,264.96

Mound City Recap

D	Manufacturing	$248.13	$4.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,142.62	$242.85
F	Wholesale Trade	$1,652.12	$33.04
G	Retail Trade	$25,423.72	$508.46
I	Services	$14,132.67	$282.65
	Other	$9,649.56	$192.99
	Total for Mound City	$63,248.82	$1,264.96

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

Mount Vernon - 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	$1,331.09	$26.62
Total for MAJOR GROUP 27	$1,331.09	$26.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$3,613.42	$72.27
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	$10,451.75	$209.04
4813 Telephone Communications, Except Radiotelephone	$18,914.00	$378.28
Other	$1,133.83	$22.68
Total for MAJOR GROUP 48	$30,499.58	$610.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,213.23	$1,404.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,913.49	$118.26
Total for MAJOR GROUP 50	$5,913.49	$118.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,826.50	$36.52
Total for MAJOR GROUP 51	$1,826.50	$36.52
Total for DIVISION F	$7,739.99	$154.78
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		
5499 Miscellaneous Food Stores	$446.26	$8.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,840.98	$36.82

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$58,874.44	$1,177.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$59,022.44	$1,180.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$709.83	$14.20
5651 Family Clothing Stores	$351.13	$7.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,819.96	$36.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,590.34	$391.81
Other	$2,679.70	$53.59
Total for MAJOR GROUP 57	$22,270.04	$445.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,138.12	$42.76
5963 Direct Selling Establishments	$464.83	$9.30
5999 Miscellaneous Retail Stores, NEC	$1,230.06	$24.60
Other	$2,687.96	$53.66
Total for MAJOR GROUP 59	$6,520.97	$130.32
Total for DIVISION G	$120,777.54	$2,415.46
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: 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	$782.93	$15.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$542.13	$10.84
Total for MAJOR GROUP 72	$542.13	$10.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$399.80	$8.00
7372 Prepackaged Software	$1,374.83	$27.50
Other	$1,396.97	$27.94
Total for MAJOR GROUP 73	$3,171.60	$63.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,778.02	$135.56
Total for MAJOR GROUP 76	$6,778.02	$135.56
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	$575.72	$11.51
Total for MAJOR GROUP 87	$575.72	$11.51

Mount Vernon - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$12,626.80	$252.54

Mount Vernon - General Recap

D	Manufacturing	$3,613.42	$72.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,213.23	$1,404.27
F	Wholesale Trade	$7,739.99	$154.78
G	Retail Trade	$120,777.54	$2,415.46
H	Finance, Insurance, And Real Estate	$782.93	$15.66
I	Services	$12,626.80	$252.54
	Other	$124.80	$2.50
	Total for Mount Vernon - General	$215,878.71	$4,317.48

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	$36,590.36	$365.91
	Total for Mount Vernon - Gross Receipts	$36,590.36	$365.91

Mount Vernon Recap

D	Manufacturing	$3,613.42	$72.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,213.23	$1,404.27
F	Wholesale Trade	$7,739.99	$154.78
G	Retail Trade	$120,777.54	$2,415.46
H	Finance, Insurance, And Real Estate	$782.93	$15.66
I	Services	$12,626.80	$252.54
	Other	$36,715.16	$368.41
	Total for Mount Vernon	$252,469.07	$4,683.39

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.

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,651.84	$33.04
Total for MAJOR GROUP 17	$1,651.84	$33.04
Total for DIVISION C	$1,651.84	$33.04
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: 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	$1,159.60	$23.19
2752 Commercial Printing, Lithographic	$887.30	$17.75
Other	$2,465.43	$49.30
Total for MAJOR GROUP 27	$4,512.33	$90.24
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$279.17	$5.58
Total for MAJOR GROUP 36	$279.17	$5.58
Total for DIVISION D	$7,194.00	$143.87
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	$33,350.73	$667.01
4813 Telephone Communications, Except Radiotelephone	$30,693.35	$613.85
4841 Cable and Other Pay Television Services	$2,377.66	$47.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,119.11	$1,342.36
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	$151,570.78	$3,031.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,778.20	$35.57
5045 Computers and Computer Peripheral Equipment and Software	$680.00	$13.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,281.06	$1,205.62
5074 Plumbing and Heating Equipment and Supplies	$20,949.19	$418.98
Other	$31,124.37	$622.49
Total for MAJOR GROUP 50	$114,812.82	$2,296.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$75,772.05	$1,515.44
Other	$2,382.66	$47.66
Total for MAJOR GROUP 51	$78,154.71	$1,563.10
Total for DIVISION F	$192,967.53	$3,859.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$56,702.63	$1,134.05
Total for MAJOR GROUP 52	$56,702.63	$1,134.05
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	$65,698.73	$1,313.98
5499 Miscellaneous Food Stores	$872.50	$17.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$66,688.56	$1,333.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,931.77	$418.64
5541 Gasoline Service Station	$156,232.02	$3,124.65
Total for MAJOR GROUP 55	$177,163.79	$3,543.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$854.45	$17.09
5651 Family Clothing Stores	$1,179.02	$23.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,065.96	$41.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,784.14	$155.69
Total for MAJOR GROUP 57	$7,784.14	$155.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,125.46	$1,082.51
Total for MAJOR GROUP 58	$54,125.46	$1,082.51
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,529.33	$50.59
5961 Catalog and Mail-Order Houses	$3,146.01	$62.93
5963 Direct Selling Establishments	$5,856.53	$117.14
5999 Miscellaneous Retail Stores, NEC	$5,469.27	$109.38
Other	$13,316.60	$266.34
Total for MAJOR GROUP 59	$30,317.74	$606.38
Total for DIVISION G	$395,027.93	$7,900.61
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
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	$3,339.27	$66.78
DIVISION: I Services		

Murdo - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$77,830.16	$1,556.61
Other	N/A	N/A
Total for MAJOR GROUP 70	$78,010.16	$1,560.21
MAJOR GROUP: 72 Personal Services		
Other	$21,111.51	$422.23
Total for MAJOR GROUP 72	$21,111.51	$422.23
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$206.60	$4.13
7349 Building Cleaning and Maintenance Services, NEC	$2,563.45	$51.27
7359 Equipment Rental and Leasing, NEC	$1,392.49	$27.85
7372 Prepackaged Software	$1,425.51	$28.51
7389 Miscellaneous Business Services	$4,395.59	$87.91
Other	$1,257.11	$25.14
Total for MAJOR GROUP 73	$11,240.75	$224.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$1,298.33	$25.97
Total for MAJOR GROUP 78	$1,298.33	$25.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$24,787.11	$495.74
Other	$10,274.25	$205.49
Total for MAJOR GROUP 87	$35,061.36	$701.23
Total for DIVISION I	$168,022.98	$3,360.47

Murdo - General Recap

C	Construction	$1,651.84	$33.04
D	Manufacturing	$7,194.00	$143.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,570.78	$3,031.40
F	Wholesale Trade	$192,967.53	$3,859.36
G	Retail Trade	$395,027.93	$7,900.61
H	Finance, Insurance, And Real Estate	$3,339.27	$66.78
I	Services	$168,022.98	$3,360.47
	Other	$17,389.78	$347.79
	Total for Murdo - General	$937,164.11	$18,743.32

Murdo - Gross Receipts

Murdo - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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			
5812 Eating Places		$53,910.28	$539.10
	Total for MAJOR GROUP 58	$53,910.28	$539.10
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$111,877.31	$1,118.77
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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		$77,494.78	$774.94
	Total for MAJOR GROUP 70	$77,494.78	$774.94
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$78,228.78	$782.28

Murdo - Gross Receipts Recap

G	Retail Trade	$111,877.31	$1,118.77
I	Services	$78,228.78	$782.28
	Other	$6,150.21	$61.50
	Total for Murdo - Gross Receipts	$196,256.30	$1,962.55

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

Returns Filed: April 2010

Murdo Recap

		Taxable	Tax Due
C	Construction	$1,651.84	$33.04
D	Manufacturing	$7,194.00	$143.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,570.78	$3,031.40
F	Wholesale Trade	$192,967.53	$3,859.36
G	Retail Trade	$506,905.24	$9,019.38
H	Finance, Insurance, And Real Estate	$3,339.27	$66.78
I	Services	$246,251.76	$4,142.75
	Other	$23,539.99	$409.29
	Total for Murdo	$1,133,420.41	$20,705.87

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$9,905.84	$198.12
Total for MAJOR GROUP 17	$9,905.84	$198.12
Total for DIVISION C	$9,977.29	$199.55
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: 23 Apparel And Other 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	$1,646.88	$32.94
Other	$1,119.38	$22.39
Total for MAJOR GROUP 27	$2,766.26	$55.33
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	$4,904.46	$98.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,049.92	$121.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,156.92	$123.14
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,891.65	$257.83
4813 Telephone Communications, Except Radiotelephone	$69,970.19	$1,399.41
Other	$1,640.06	$32.80
Total for MAJOR GROUP 48	$84,501.90	$1,690.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,889.50	$1,017.79
Total for MAJOR GROUP 49	$50,889.50	$1,017.79
Total for DIVISION E	$141,548.32	$2,830.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,361.66	$107.23
Other	$19,769.19	$402.22

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$25,130.85	$509.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,066.26	$221.32
Total for MAJOR GROUP 51	$11,066.26	$221.32
Total for DIVISION F	$36,197.11	$730.77
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: 53 General Merchandise Stores		
Other	$772.47	$15.45
Total for MAJOR GROUP 53	$772.47	$15.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$501.18	$10.02
Other	$67,512.10	$1,350.24
Total for MAJOR GROUP 54	$68,013.28	$1,360.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$494.10	$9.89
Other	$481.68	$9.64
Total for MAJOR GROUP 56	$975.78	$19.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,115.19	$42.30
Total for MAJOR GROUP 57	$2,115.19	$42.30
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,269.36	$25.39
5961 Catalog and Mail-Order Houses	$2,215.71	$44.31
5963 Direct Selling Establishments	$1,332.38	$26.65
5999 Miscellaneous Retail Stores, NEC	$7,459.44	$149.19
Other	$1,084.53	$21.61
Total for MAJOR GROUP 59	$13,361.42	$267.15
Total for DIVISION G	$86,314.18	$1,726.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,499.86	$110.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$648.67	$12.97
Total for MAJOR GROUP 72	$648.67	$12.97
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,210.34	$24.20
7389 Miscellaneous Business Services	$575.96	$11.51
Other	$2,296.85	$45.94
Total for MAJOR GROUP 73	$4,083.15	$81.65

New Underwood - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$327.22	$6.55
Total for MAJOR GROUP 75	$327.22	$6.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,685.54	$173.71
Other	$1,627.97	$32.57
Total for MAJOR GROUP 87	$10,313.51	$206.28
Total for DIVISION I	$22,777.83	$455.56

New Underwood - General Recap

C	Construction	$9,977.29	$199.55
D	Manufacturing	$4,904.46	$98.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,548.32	$2,830.97
F	Wholesale Trade	$36,197.11	$730.77
G	Retail Trade	$86,314.18	$1,726.21
H	Finance, Insurance, And Real Estate	$5,499.86	$110.00
I	Services	$22,777.83	$455.56
	Other	$534.90	$10.70
	Total for New Underwood - General	$307,753.95	$6,161.85

New Underwood Recap

C	Construction	$9,977.29	$199.55
D	Manufacturing	$4,904.46	$98.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,548.32	$2,830.97
F	Wholesale Trade	$36,197.11	$730.77
G	Retail Trade	$86,314.18	$1,726.21
H	Finance, Insurance, And Real Estate	$5,499.86	$110.00
I	Services	$22,777.83	$455.56
	Other	$534.90	$10.70
	Total for New Underwood	$307,753.95	$6,161.85

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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$939.84	$18.80
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,785.98	$235.73
Total for DIVISION C	$28,785.98	$575.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,910.62	$38.22
Other	$1,295.50	$25.91
Total for MAJOR GROUP 27	$3,206.12	$64.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,649.62	$73.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,798.97	$435.98
4813 Telephone Communications, Except Radiotelephone	$17,922.67	$358.45
4841 Cable and Other Pay Television Services	$6,048.00	$120.96
4899 Communications Services, NEC	$392.62	$7.85
Total for MAJOR GROUP 48	$46,162.26	$923.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,440.54	$1,968.81
Total for MAJOR GROUP 49	$98,440.54	$1,968.81
Total for DIVISION E	$144,790.80	$2,895.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$7,267.11	$145.34
5087 Service Establishment Equipment and Supplies	$1,037.37	$20.75
Other	$72,462.56	$1,449.26
Total for MAJOR GROUP 50	$80,767.04	$1,615.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$61,795.26	$1,235.91
Other	$440.57	$8.82
Total for MAJOR GROUP 51	$62,235.83	$1,244.73
Total for DIVISION F	$143,002.87	$2,860.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,809.43	$296.19

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,597.67	$311.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,611.76	$152.24
Total for MAJOR GROUP 53	$7,611.76	$152.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$715.56	$14.32
Other	$94,639.60	$1,892.79
Total for MAJOR GROUP 54	$95,355.16	$1,907.11
MAJOR 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	$419.23	$8.38
Total for MAJOR GROUP 56	$419.23	$8.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,331.63	$46.64
Total for MAJOR GROUP 57	$2,331.63	$46.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$70,149.53	$1,402.98
Total for MAJOR GROUP 58	$70,149.53	$1,402.98
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,592.31	$31.84
5961 Catalog and Mail-Order Houses	$3,799.55	$76.00
5963 Direct Selling Establishments	$6,658.18	$133.16
5999 Miscellaneous Retail Stores, NEC	$2,009.84	$40.20
Other	$7,441.14	$152.06
Total for MAJOR GROUP 59	$21,501.02	$433.26
Total for DIVISION G	$219,509.31	$4,393.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,513.51	$50.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,101.91	$122.04
Total for MAJOR GROUP 72	$6,101.91	$122.04
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,592.77	$51.86
7371 Computer Programming Services	$6,971.11	$139.42
7372 Prepackaged Software	$1,659.83	$33.20
7389 Miscellaneous Business Services	$178.46	$3.57
Other	$785.00	$15.71
Total for MAJOR GROUP 73	$12,187.17	$243.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$920.42	$18.41
Total for MAJOR GROUP 76	$920.42	$18.41
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,932.75	$98.66
Total for MAJOR GROUP 78	$4,932.75	$98.66
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	$8,838.83	$176.78
Other	$16,947.36	$338.95
Total for MAJOR GROUP 87	$25,786.19	$515.73
Total for DIVISION I	$50,533.17	$1,010.69

Newell - General Recap

C	Construction	$28,785.98	$575.73
D	Manufacturing	$3,649.62	$73.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,790.80	$2,895.81
F	Wholesale Trade	$143,002.87	$2,860.08
G	Retail Trade	$219,509.31	$4,393.53
H	Finance, Insurance, And Real Estate	$2,513.51	$50.27
I	Services	$50,533.17	$1,010.69
	Other	$7,340.68	$146.81
	Total for Newell - General	$600,125.94	$12,005.92

Newell Recap

C	Construction	$28,785.98	$575.73
D	Manufacturing	$3,649.62	$73.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,790.80	$2,895.81
F	Wholesale Trade	$143,002.87	$2,860.08
G	Retail Trade	$219,509.31	$4,393.53
H	Finance, Insurance, And Real Estate	$2,513.51	$50.27
I	Services	$50,533.17	$1,010.69
	Other	$7,340.68	$146.81
	Total for Newell	$600,125.94	$12,005.92

Taxable	Tax Due

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Nisland - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$477.04	$9.54
Total for MAJOR GROUP 42	$477.04	$9.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$462.23	$9.24
4813 Telephone Communications, Except Radiotelephone	$3,133.79	$62.67
Other	$1,226.01	$24.52
Total for MAJOR GROUP 48	$4,822.03	$96.43
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	$20,831.57	$416.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,481.67	$29.63
Total for MAJOR GROUP 50	$1,481.67	$29.63
Total for DIVISION F	$1,481.67	$29.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,436.39	$88.73
Total for MAJOR GROUP 52	$4,436.39	$88.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$900.91	$18.01
Total for MAJOR GROUP 55	$900.91	$18.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$312.83	$6.26
Total for MAJOR GROUP 56	$312.83	$6.26
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	$788.15	$15.76
Other	$3,100.80	$62.02
Total for MAJOR GROUP 59	$3,888.95	$77.78
Total for DIVISION G	$14,456.20	$289.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$139.04	$2.78
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$171.50	$3.43
Other	$2,372.80	$47.46
Total for MAJOR GROUP 73	$2,544.30	$50.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$4,853.63	$97.08

Nisland - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,831.57	$416.62
F	Wholesale Trade	$1,481.67	$29.63
G	Retail Trade	$14,456.20	$289.12
H	Finance, Insurance, And Real Estate	$139.04	$2.78
I	Services	$4,853.63	$97.08
	Other	$356.69	$7.13
	Total for Nisland - General	$42,118.80	$842.36

Nisland Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,831.57	$416.62
F	Wholesale Trade	$1,481.67	$29.63
G	Retail Trade	$14,456.20	$289.12
H	Finance, Insurance, And Real Estate	$139.04	$2.78
I	Services	$4,853.63	$97.08
	Other	$356.69	$7.13
	Total for Nisland	$42,118.80	$842.36

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North Sioux City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$65,871.01	$1,317.43
1731 Electrical Work	$4,435.47	$88.71
1751 Carpentry Work	$1,983.72	$39.68
1752 Floor Laying and Other Floor Work, NEC	$16,518.60	$330.36
1796 Installation or Erection of Building Equipment, NEC	$9,101.33	$182.03
Other	$69,666.67	$1,393.34
Total for MAJOR GROUP 17	$167,576.80	$3,351.55
Total for DIVISION C	$188,076.80	$3,761.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$184,756.49	$3,695.12
Total for MAJOR GROUP 20	$184,756.49	$3,695.12
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: 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	$15,585.24	$311.70
2741 Miscellaneous Publishing	$449.39	$8.99
Other	$3,687.69	$73.75
Total for MAJOR GROUP 27	$19,722.32	$394.44
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	$142,138.77	$2,842.78
Total for MAJOR GROUP 35	$142,138.77	$2,842.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$15,932.12	$318.64

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$15,932.12	$318.64
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$33,509.98	$670.20
Total for MAJOR GROUP 38	$33,509.98	$670.20
Total for DIVISION D	$449,760.77	$8,995.21
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	$23,853.18	$477.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,283.18	$505.67
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	$193,159.23	$4,432.30
4813 Telephone Communications, Except Radiotelephone	$151,081.11	$3,021.62
4841 Cable and Other Pay Television Services	$92,446.06	$1,848.92
4899 Communications Services, NEC	$3,814.01	$76.28
Total for MAJOR GROUP 48	$440,500.41	$9,379.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$610,619.87	$12,212.40
Total for MAJOR GROUP 49	$610,619.87	$12,212.40
Total for DIVISION E	$1,077,782.89	$22,124.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$3,980.65	$79.61
5044 Office Equipment	$26,126.22	$522.53
5045 Computers and Computer Peripheral Equipment and Software	$3,046.67	$60.93
5046 Commercial Equipment, NEC	$12,628.14	$252.56
5047 Medical, Dental, and Hospital Equipment and Supplies	$42,107.30	$842.14
5049 Professional Equipment and Supplies, NEC	$65,296.20	$1,305.93
5051 Metals Service Centers and Offices	$19,822.59	$396.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$81,252.87	$1,625.97
5064 Electrical Appliances, Television and Radio Sets	$608.48	$12.17
5065 Electronic Parts and Equipment, NEC	$4,664.74	$93.30
5074 Plumbing and Heating Equipment and Supplies	$78,314.95	$1,566.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,264.97	$105.30
5084 Industrial Machinery and Equipment	$35,396.47	$707.93
5085 Industrial Supplies	$27,316.22	$546.32
5087 Service Establishment Equipment and Supplies	$49,309.82	$986.20
Other	$71,394.77	$1,427.90
Total for MAJOR GROUP 50	$526,531.06	$10,531.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$391,510.19	$7,830.21
5149 Groceries and Related Products, NEC	$1,507.03	$30.13
5169 Chemicals and Allied Products, NEC	$21,796.75	$435.94
Other	$12,982.81	$259.66
Total for MAJOR GROUP 51	$427,796.78	$8,555.94
Total for DIVISION F	$954,327.84	$19,087.49

North Sioux City - 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	$137,284.55	$2,745.71
Other	$12,976.92	$259.54
Total for MAJOR GROUP 52	$150,261.47	$3,005.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	$22,201.87	$444.04
Total for MAJOR GROUP 53	$22,201.87	$444.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$114,025.70	$2,280.52
5499 Miscellaneous Food Stores	$6,854.80	$137.10
Total for MAJOR GROUP 54	$120,880.50	$2,417.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,565.10	$31.30
5541 Gasoline Service Station	$171,156.53	$3,423.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$172,877.95	$3,457.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,957.00	$139.14
5632 Women’s Accessory and Specialty Stores	$2,338.30	$46.77
5651 Family Clothing Stores	$7,948.50	$158.96
5699 Miscellaneous Apparel and Accessory Stores	$963.40	$19.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,554.93	$371.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$76,343.72	$1,526.89
5719 Miscellaneous Homefurnishings Stores	$8,749.26	$174.98
5722 Household Appliance Stores	$12,643.36	$252.87
5731 Radio, Television, and Consumer Electronics Stores	$4,978.84	$99.58
5734 Computer and Computer Software Stores	$16,877.43	$337.56
Other	N/A	N/A
Total for MAJOR GROUP 57	$124,564.11	$2,491.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$194,020.33	$3,880.41
5813 Drinking Places	$203,460.92	$4,069.22
Total for MAJOR GROUP 58	$397,481.25	$7,949.63
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$178.07	$3.56
5943 Stationery Stores	$35,613.83	$712.28
5961 Catalog and Mail-Order Houses	$218,902.37	$4,378.04
5963 Direct Selling Establishments	$23,718.91	$474.37
5999 Miscellaneous Retail Stores, NEC	$224,413.13	$4,488.27
Other	$349,494.93	$6,989.90
Total for MAJOR GROUP 59	$852,321.24	$17,046.42
Total for DIVISION G	$1,859,143.32	$37,182.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,362.50	$27.25
Total for MAJOR GROUP 60	$1,362.50	$27.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$22,908.00	$458.16
Total for MAJOR GROUP 61	$22,908.00	$458.16
MAJOR GROUP: 63 Insurance Carriers		
Other	$11,731.57	$234.63
Total for MAJOR GROUP 63	$11,731.57	$234.63
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,984.58	$59.69
Total for MAJOR GROUP 65	$2,984.58	$59.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$1,206.03	$24.12
Total for MAJOR GROUP 67	$1,206.03	$24.12
Total for DIVISION H	$41,575.18	$831.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$123,510.82	$2,470.21
Other	N/A	N/A
Total for MAJOR GROUP 70	$124,533.82	$2,490.67
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$61,908.07	$1,238.16
7231 Beauty Shops	$42,733.31	$854.67
Other	$37,238.05	$744.76
Total for MAJOR GROUP 72	$141,879.43	$2,837.59
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$94,209.28	$2,132.74
7334 Photocopying and Duplicating Services	$1,678.17	$33.57
7342 Disinfecting and Pest Control Services	$19,926.40	$398.54
7349 Building Cleaning and Maintenance Services, NEC	$15,118.80	$302.38
7359 Equipment Rental and Leasing, NEC	$45,776.54	$915.52
7363 Help Supply Services	$198,492.11	$3,969.84
7372 Prepackaged Software	$40,460.52	$809.20
7374 Computer Processing and Data Preparation and Processing Services	$239,421.19	$4,788.42
7375 Information Retrieval Services	$352.40	$7.05
7377 Computer Rental and Leasing	$20,865.33	$417.31
7379 Computer Related Services, NEC	$3,502.67	$70.05
7381 Detective, Guard, and Armored Car Services	$29,343.49	$586.87
7382 Security Systems Services	$11,224.86	$224.50
7389 Miscellaneous Business Services	$11,987.90	$239.76
Other	$181,114.41	$3,622.28
Total for MAJOR GROUP 73	$913,474.07	$18,518.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,589.37	$1,031.78
Total for MAJOR GROUP 75	$51,589.37	$1,031.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,324.57	$286.49
Other	$6,698.21	$133.96
Total for MAJOR GROUP 76	$21,022.78	$420.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$51,121.13	$1,022.42
Total for MAJOR GROUP 79	$51,121.13	$1,022.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,434.98	$228.70
Total for MAJOR GROUP 81	$11,434.98	$228.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,051.80	$481.03
8742 Management Consulting Services	$13,658.54	$273.17
Other	$209,011.79	$4,180.24
Total for MAJOR GROUP 87	$246,722.13	$4,934.44

North Sioux City - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,565,616.88	$31,560.86

North Sioux City - General Recap

C	Construction	$188,076.80	$3,761.99
D	Manufacturing	$449,760.77	$8,995.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,077,782.89	$22,124.78
F	Wholesale Trade	$954,327.84	$19,087.49
G	Retail Trade	$1,859,143.32	$37,182.91
H	Finance, Insurance, And Real Estate	$41,575.18	$831.50
I	Services	$1,565,616.88	$31,560.86
	Other	$60,856.34	$1,217.13
	Total for North Sioux City - General	$6,197,140.02	$124,761.87

North Sioux City - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
Total for MAJOR GROUP 20		N/A	N/A
Total for DIVISION D		N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
Total for MAJOR GROUP 54		N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
Total for MAJOR GROUP 55		N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$193,667.03	$1,936.66
5813 Drinking Places		$184,970.21	$1,849.71
Total for MAJOR GROUP 58		$378,637.24	$3,786.37
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		$616,167.82	$6,161.68

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$115,661.82	$1,156.62
Other		N/A	N/A
Total for MAJOR GROUP 70		$116,684.82	$1,166.85
MAJOR GROUP: 72 Personal Services			

North Sioux City - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$19,462.45	$194.62
		Total for MAJOR GROUP 79	$19,462.45	$194.62
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	$332,357.57	$3,323.58

North Sioux City - Gross Receipts Recap

G	Retail Trade	$616,167.82	$6,161.68
I	Services	$332,357.57	$3,323.58
	Other	($167,703.77)	($1,677.04)
	Total for North Sioux City - Gross Receipts	$780,821.62	$7,808.22

North Sioux City Recap

C	Construction	$188,076.80	$3,761.99
D	Manufacturing	$449,760.77	$8,995.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,077,782.89	$22,124.78
F	Wholesale Trade	$954,327.84	$19,087.49
G	Retail Trade	$2,475,311.14	$43,344.59
H	Finance, Insurance, And Real Estate	$41,575.18	$831.50
I	Services	$1,897,974.45	$34,884.44
	Other	($106,847.43)	($459.91)
	Total for North Sioux City	$6,977,961.64	$132,570.09

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.

Oacoma - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,412.19	$28.25
Total for MAJOR GROUP 17	$1,412.19	$28.25
Total for DIVISION C	$1,412.19	$28.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$437.39	$8.75
Other	$800.14	$15.99
Total for MAJOR GROUP 27	$1,237.53	$24.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$12,456.97	$249.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,566.75	$391.33
4813 Telephone Communications, Except Radiotelephone	$26,031.98	$520.64
4841 Cable and Other Pay Television Services	$941.40	$18.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,086.45	$941.73
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	$124,117.80	$2,482.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,942.91	$38.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,681.46	$33.63
5084 Industrial Machinery and Equipment	$2,149.17	$42.98
Other	$21,933.51	$438.67
Total for MAJOR GROUP 50	$27,707.05	$554.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,144.98	$302.89
Other	$11,455.03	$229.10
Total for MAJOR GROUP 51	$26,600.01	$531.99
Total for DIVISION F	$54,307.06	$1,086.13

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,649.23	$52.98
Total for MAJOR GROUP 52	$2,649.23	$52.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$758,071.20	$15,161.43
5499 Miscellaneous Food Stores	$1,744.77	$34.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$760,247.46	$15,204.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,142.26	$902.85
Total for MAJOR GROUP 55	$45,142.26	$902.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,609.50	$32.19
5651 Family Clothing Stores	$41,125.61	$822.52
Total for MAJOR GROUP 56	$42,735.11	$854.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,924.48	$178.49
Total for MAJOR GROUP 57	$8,924.48	$178.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,259.49	$65.19
5963 Direct Selling Establishments	$1,343.94	$26.88
5999 Miscellaneous Retail Stores, NEC	$1,581.29	$31.62
Other	$18,237.18	$364.75
Total for MAJOR GROUP 59	$24,421.90	$488.44
Total for DIVISION G	$961,817.52	$19,236.38
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: 64 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	$6,917.47	$138.36
Total for MAJOR GROUP 67	$6,917.47	$138.36
Total for DIVISION H	$8,254.26	$165.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$96,120.97	$1,922.42
Total for MAJOR GROUP 70	$96,120.97	$1,922.42
MAJOR GROUP: 72 Personal Services		
Other	$536.95	$10.74
Total for MAJOR GROUP 72	$536.95	$10.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,012.00	$20.24
7372 Prepackaged Software	$2,150.84	$43.01

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$407.02	$8.14
Other	$3,815.66	$76.31
Total for MAJOR GROUP 73	$7,385.52	$147.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$709.00	$14.18
8742 Management Consulting Services	$552.35	$11.05
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,559.87	$71.20
Total for DIVISION I	$114,106.86	$2,282.13

Oacoma - General Recap

C	Construction	$1,412.19	$28.25
D	Manufacturing	$12,456.97	$249.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,117.80	$2,482.35
F	Wholesale Trade	$54,307.06	$1,086.13
G	Retail Trade	$961,817.52	$19,236.38
H	Finance, Insurance, And Real Estate	$8,254.26	$165.10
I	Services	$114,106.86	$2,282.13
	Total for Oacoma - General	$1,276,472.66	$25,529.47

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$351,578.47	$3,515.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$351,606.80	$3,516.07
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	$428,320.70	$4,283.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$92,750.81	$927.51
Total for MAJOR GROUP 70	$92,750.81	$927.51
Total for DIVISION I	$92,750.81	$927.51

Oacoma - Gross Receipts Recap

G	Retail Trade	$428,320.70	$4,283.21
I	Services	$92,750.81	$927.51
	Total for Oacoma - Gross Receipts	$521,071.51	$5,210.72

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

Returns Filed: April 2010

Oacoma Recap

		Taxable	Tax Due
C	Construction	$1,412.19	$28.25
D	Manufacturing	$12,456.97	$249.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,117.80	$2,482.35
F	Wholesale Trade	$54,307.06	$1,086.13
G	Retail Trade	$1,390,138.22	$23,519.59
H	Finance, Insurance, And Real Estate	$8,254.26	$165.10
I	Services	$206,857.67	$3,209.64
	Total for Oacoma	$1,797,544.17	$30,740.19

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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.

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		
Other	$204.33	$2.04
Total for MAJOR GROUP 27	$204.33	$2.04
Total for DIVISION D	$358.33	$3.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$375.55	$3.75
4813 Telephone Communications, Except Radiotelephone	$963.99	$9.64
Other	$425.99	$4.26
Total for MAJOR GROUP 48	$1,765.53	$17.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,516.99	$95.16
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	$7,056.22	$70.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$397.60	$3.98
Total for MAJOR GROUP 56	$397.60	$3.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,540.98	$25.41
Total for MAJOR GROUP 57	$2,540.98	$25.41
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$858.94	$8.59
5963 Direct Selling Establishments	$754.45	$7.55
Other	$671.46	$6.73

Olivet - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$2,284.85	$22.87
Total for DIVISION G	$6,854.26	$68.56

DIVISION: H Finance, Insurance, And Real Estate

	Taxable	Tax Due
MAJOR GROUP: 64 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	$11,369.00	$113.69

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$448.40	$4.48
7389 Miscellaneous Business Services	$1,089.73	$10.89
Other	N/A	N/A
Total for MAJOR GROUP 73	$4,455.13	$44.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$17,751.14	$177.50

Olivet - General Recap

		Taxable	Tax Due
D	Manufacturing	$358.33	$3.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,516.99	$95.16
F	Wholesale Trade	$7,056.22	$70.56
G	Retail Trade	$6,854.26	$68.56
H	Finance, Insurance, And Real Estate	$11,369.00	$113.69
I	Services	$17,751.14	$177.50
	Other	$237.47	$2.37
	Total for Olivet - General	$53,143.41	$531.42

Olivet Recap

		Taxable	Tax Due
D	Manufacturing	$358.33	$3.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,516.99	$95.16
F	Wholesale Trade	$7,056.22	$70.56
G	Retail Trade	$6,854.26	$68.56
H	Finance, Insurance, And Real Estate	$11,369.00	$113.69
I	Services	$17,751.14	$177.50
	Other	$237.47	$2.37
	Total for Olivet	$53,143.41	$531.42

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.

Onida - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$110,389.37	$2,207.79
Total for MAJOR GROUP 17	$110,389.37	$2,207.79
Total for DIVISION C	$110,389.37	$2,207.79
DIVISION: D 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	$1,634.40	$32.68
2752 Commercial Printing, Lithographic	$1,779.59	$35.59
Other	$1,823.24	$36.46
Total for MAJOR GROUP 27	$5,237.23	$104.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,753.56	$295.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,948.01	$738.95
4813 Telephone Communications, Except Radiotelephone	$28,790.13	$575.82
4841 Cable and Other Pay Television Services	$8,424.00	$168.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,408.70	$1,508.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,374.49	$1,707.49
Total for MAJOR GROUP 49	$85,374.49	$1,707.49
Total for DIVISION E	$175,362.73	$3,507.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,195.70	$23.91
5087 Service Establishment Equipment and Supplies	$4,523.32	$90.46
Other	$20,553.84	$502.33
Total for MAJOR GROUP 50	$26,272.86	$616.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,825.62	$36.51
Other	$22,984.91	$459.69
Total for MAJOR GROUP 51	$24,810.53	$496.20
Total for DIVISION F	$51,083.39	$1,112.90

Onida - 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	$49,993.53	$999.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,059.79	$1,881.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,010.14	$40.21
Total for MAJOR GROUP 53	$2,010.14	$40.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,244.06	$24.88
Other	$99,500.59	$1,990.01
Total for MAJOR GROUP 54	$100,744.65	$2,014.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$94,595.10	$1,891.90
Other	$903.71	$18.07
Total for MAJOR GROUP 55	$95,498.81	$1,909.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$725.50	$14.51
5651 Family Clothing Stores	$1,263.57	$25.27
Other	$811.37	$16.23
Total for MAJOR GROUP 56	$2,800.44	$56.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,603.95	$172.08
5719 Miscellaneous Homefurnishings Stores	$702.53	$14.05
Other	$9,751.56	$195.03
Total for MAJOR GROUP 57	$19,058.04	$381.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,681.30	$673.63
Total for MAJOR GROUP 58	$33,681.30	$673.63
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,935.29	$38.71
5947 Gift, Novelty, and Souvenir Shops	$2,335.61	$46.71
5961 Catalog and Mail-Order Houses	$4,479.41	$89.61
5963 Direct Selling Establishments	$9,681.71	$193.64
5999 Miscellaneous Retail Stores, NEC	$12,453.92	$249.06
Other	$29,250.46	$585.00
Total for MAJOR GROUP 59	$60,136.40	$1,202.73
Total for DIVISION G	$407,989.57	$8,159.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$157.02	$3.14
Other	N/A	N/A
Total for MAJOR GROUP 60	$171.17	$3.42
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	$1,481.22	$29.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Onida - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,558.87	$91.19
Total for MAJOR GROUP 72	$4,558.87	$91.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,164.53	$43.29
7372 Prepackaged Software	$4,355.73	$87.12
7374 Computer Processing and Data Preparation and Processing Services	$853.12	$17.06
7379 Computer Related Services, NEC	$3,076.00	$61.52
7389 Miscellaneous Business Services	$3,151.31	$63.02
Other	$6,309.48	$126.19
Total for MAJOR GROUP 73	$19,910.17	$398.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,219.96	$184.40
Total for MAJOR GROUP 76	$9,219.96	$184.40
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	$42,056.73	$841.14
Other	$20,905.78	$418.12
Total for MAJOR GROUP 87	$62,962.51	$1,259.26
Total for DIVISION I	$107,168.74	$2,143.40

Onida - General Recap

C	Construction	$110,389.37	$2,207.79
D	Manufacturing	$14,753.56	$295.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,362.73	$3,507.26
F	Wholesale Trade	$51,083.39	$1,112.90
G	Retail Trade	$407,989.57	$8,159.79
H	Finance, Insurance, And Real Estate	$1,481.22	$29.62
I	Services	$107,168.74	$2,143.40
	Total for Onida - General	$868,228.58	$17,455.82

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

Returns Filed: April 2010

Onida Recap

		Taxable	Tax Due
C	Construction	$110,389.37	$2,207.79
D	Manufacturing	$14,753.56	$295.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,362.73	$3,507.26
F	Wholesale Trade	$51,083.39	$1,112.90
G	Retail Trade	$407,989.57	$8,159.79
H	Finance, Insurance, And Real Estate	$1,481.22	$29.62
I	Services	$107,168.74	$2,143.40
	Total for Onida	$868,228.58	$17,455.82

ITEMS OF NOTE:

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

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	$452.73	$4.53
Total for MAJOR GROUP 27	$452.73	$4.53
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	$582.10	$5.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$781.22	$7.81
4813 Telephone Communications, Except Radiotelephone	$1,742.39	$17.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,793.81	$37.93
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	$9,875.45	$98.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,170.97	$21.71
Total for MAJOR GROUP 50	$2,170.97	$21.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$726.91	$7.26
Total for MAJOR GROUP 51	$726.91	$7.26
Total for DIVISION F	$2,897.88	$28.97
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,070.96	$10.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,136.96	$11.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,354.27	$83.55
Total for MAJOR GROUP 57	$8,354.27	$83.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Orient - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$236.08	$2.36
Other		$9,657.87	$96.58
	Total for MAJOR GROUP 59	$9,893.95	$98.94
	Total for DIVISION G	$81,745.57	$817.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	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		$866.35	$8.67
	Total for MAJOR GROUP 73	$866.35	$8.67
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$9,125.41	$91.26

Orient - General Recap

D	Manufacturing	$582.10	$5.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,875.45	$98.75
F	Wholesale Trade	$2,897.88	$28.97
G	Retail Trade	$81,745.57	$817.47
I	Services	$9,125.41	$91.26
	Other	$422.62	$4.23
	Total for Orient - General	$104,649.03	$1,046.50

Orient Recap

D	Manufacturing	$582.10	$5.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,875.45	$98.75
F	Wholesale Trade	$2,897.88	$28.97
G	Retail Trade	$81,745.57	$817.47
I	Services	$9,125.41	$91.26
	Other	$422.62	$4.23
	Total for Orient	$104,649.03	$1,046.50

Taxable	Tax Due

ITEMS OF NOTE:

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

Parker - 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	$700.19	$14.00
Other	$1,406.38	$27.21
Total for MAJOR GROUP 17	$2,106.57	$41.21
Total for DIVISION C	$2,596.57	$51.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$4,902.66	$98.05
Other	$5,719.22	$114.39
Total for MAJOR GROUP 27	$10,621.88	$212.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,263.83	$45.28
Total for MAJOR GROUP 35	$2,263.83	$45.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,231.81	$284.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,817.00	$196.34
Total for MAJOR GROUP 42	$9,817.00	$196.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,410.65	$668.23
4813 Telephone Communications, Except Radiotelephone	$5,022.40	$100.45
4841 Cable and Other Pay Television Services	$42,157.70	$843.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,861.78	$1,637.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$171,371.05	$3,427.42

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$171,371.05	$3,427.42
Total for DIVISION E	$263,049.83	$5,261.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,888.32	$37.77
5045 Computers and Computer Peripheral Equipment and Software	$1,326.67	$26.53
Other	$16,185.91	$323.72
Total for MAJOR GROUP 50	$19,400.90	$388.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,908.44	$38.17
Other	$1,760.39	$35.21
Total for MAJOR GROUP 51	$3,668.83	$73.38
Total for DIVISION F	$23,069.73	$461.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,268.55	$1,985.37
5251 Hardware Stores	$1,469.36	$29.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,418.41	$2,028.37
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$13,652.34	$273.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,954.14	$399.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$233,804.08	$4,676.09
5499 Miscellaneous Food Stores	$897.46	$17.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$234,731.93	$4,694.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$62,114.57	$1,242.29
5541 Gasoline Service Station	$29,013.92	$580.28
Other	$21,651.46	$433.02
Total for MAJOR GROUP 55	$112,779.95	$2,255.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,617.50	$52.35
Other	$737.92	$14.76
Total for MAJOR GROUP 56	$3,355.42	$67.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,908.90	$198.18
5731 Radio, Television, and Consumer Electronics Stores	$2,492.31	$49.85
5734 Computer and Computer Software Stores	$1,340.28	$26.80
Other	$6,445.04	$129.53
Total for MAJOR GROUP 57	$20,186.53	$404.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,290.27	$445.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$31,374.27	$627.48
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,882.35	$37.65
5961 Catalog and Mail-Order Houses	$3,654.10	$73.08
5963 Direct Selling Establishments	$13,596.19	$271.92
5984 Liquefied Petroleum Gas Dealers	$6,125.66	$122.52
5999 Miscellaneous Retail Stores, NEC	$4,698.11	$93.97
Other	$9,669.55	$209.74
Total for MAJOR GROUP 59	$39,625.96	$808.88

Parker - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$563,426.61	$11,285.52
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	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	$1,175.60	$23.51
Total for MAJOR GROUP 64	$1,175.60	$23.51
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$15,956.72	$319.13
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,247.67	$144.95
7218 Industrial Launderers	$1,626.87	$32.54
Other	$37,157.69	$743.15
Total for MAJOR GROUP 72	$46,032.23	$920.64
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$203.84	$4.07
7349 Building Cleaning and Maintenance Services, NEC	$1,800.30	$36.01
7359 Equipment Rental and Leasing, NEC	$3,777.47	$75.55
7372 Prepackaged Software	$2,128.85	$42.58
7389 Miscellaneous Business Services	$12,894.21	$257.88
Other	$6,520.55	$136.20
Total for MAJOR GROUP 73	$27,325.22	$552.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,847.26	$1,036.95
Total for MAJOR GROUP 75	$51,847.26	$1,036.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,076.92	$21.54
Other	$1,260.78	$25.22
Total for MAJOR GROUP 76	$2,337.70	$46.76
MAJOR GROUP: 78 Motion Pictures		
Other	$1,105.00	$22.10
Total for MAJOR GROUP 78	$1,105.00	$22.10
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	$9,051.35	$181.02
8742 Management Consulting Services	$1,067.71	$21.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,384.06	$207.67

Parker - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$226,815.78	$4,542.10

Parker - General Recap

C	Construction	$2,596.57	$51.01
D	Manufacturing	$14,231.81	$284.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,049.83	$5,261.01
F	Wholesale Trade	$23,069.73	$461.40
G	Retail Trade	$563,426.61	$11,286.03
H	Finance, Insurance, And Real Estate	$15,956.72	$319.13
I	Services	$226,815.78	$4,542.10
	Other	$5,287.70	$105.75
	Total for Parker - General	$1,114,434.75	$22,311.07

Parker Recap

C	Construction	$2,596.57	$51.01
D	Manufacturing	$14,231.81	$284.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,049.83	$5,261.01
F	Wholesale Trade	$23,069.73	$461.40
G	Retail Trade	$563,426.61	$11,286.03
H	Finance, Insurance, And Real Estate	$15,956.72	$319.13
I	Services	$226,815.78	$4,542.10
	Other	$5,287.70	$105.75
	Total for Parker	$1,114,434.75	$22,311.07

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
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		
1751 Carpentry Work	$2,614.02	$52.28
1752 Floor Laying and Other Floor Work, NEC	$3,034.51	$60.69
Other	$9,659.81	$193.20
Total for MAJOR GROUP 17	$15,308.34	$306.17
Total for DIVISION C	$15,308.34	$306.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,044.47	$60.89
Total for MAJOR GROUP 20	$3,044.47	$60.89
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	$5,645.01	$112.90
Other	$4,111.48	$82.23
Total for MAJOR GROUP 27	$9,756.49	$195.13
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	$13,684.01	$273.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,243.19	$264.87
Total for MAJOR GROUP 42	$13,243.19	$264.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$65,973.16	$1,319.47
4813 Telephone Communications, Except Radiotelephone	$79,330.84	$1,586.62
Other	$2,155.81	$43.11

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$147,459.81	$2,949.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$131,772.73	$2,635.46
Total for MAJOR GROUP 49	$131,772.73	$2,635.46
Total for DIVISION E	$292,475.73	$5,849.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,715.23	$74.30
5045 Computers and Computer Peripheral Equipment and Software	$10,865.67	$217.31
5046 Commercial Equipment, NEC	$4,439.37	$88.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$507.04	$10.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,330.50	$106.61
5074 Plumbing and Heating Equipment and Supplies	$8,001.27	$160.02
5084 Industrial Machinery and Equipment	$6,610.45	$132.21
5087 Service Establishment Equipment and Supplies	$2,411.67	$48.23
5099 Durable Goods, NEC	$3,326.33	$66.52
Other	$904.62	$18.09
Total for MAJOR GROUP 50	$46,112.15	$922.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,058.33	$81.17
5191 Farm Supplies	$19,974.33	$399.48
Other	$2,491.94	$49.84
Total for MAJOR GROUP 51	$26,524.60	$530.49
Total for DIVISION F	$72,636.75	$1,452.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,786.63	$1,035.74
Other	$672.42	$13.45
Total for MAJOR GROUP 52	$52,459.05	$1,049.19
MAJOR GROUP: 53 General Merchandise Stores		
Other	$84,705.89	$1,694.11
Total for MAJOR GROUP 53	$84,705.89	$1,694.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$335,439.25	$6,708.79
5499 Miscellaneous Food Stores	$2,185.38	$43.71
Other	$16,750.56	$335.01
Total for MAJOR GROUP 54	$354,375.19	$7,087.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,798.92	$135.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$107,954.42	$2,159.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,361.13	$47.23
5661 Shoe Stores	$136.35	$2.73
Other	$1,417.50	$28.35
Total for MAJOR GROUP 56	$3,914.98	$78.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,319.23	$586.39
5722 Household Appliance Stores	$10,583.20	$211.67
5734 Computer and Computer Software Stores	$9,124.06	$223.39
Other	$7,160.96	$143.23
Total for MAJOR GROUP 57	$56,187.45	$1,164.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,179.60	$883.60
5813 Drinking Places	$48,166.76	$963.33

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$92,346.36	$1,846.93
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,020.09	$120.41
5942 Book Stores	$5,219.92	$104.40
5943 Stationery Stores	$1,430.08	$28.60
5945 Hobby, Toy, and Game Stores	$192.61	$3.85
5947 Gift, Novelty, and Souvenir Shops	$916.00	$19.42
5961 Catalog and Mail-Order Houses	$8,375.21	$167.50
5963 Direct Selling Establishments	$29,607.80	$592.17
5999 Miscellaneous Retail Stores, NEC	$8,034.51	$160.69
Other	$42,052.91	$841.06
Total for MAJOR GROUP 59	$101,849.13	$2,038.10
Total for DIVISION G	$853,792.47	$17,117.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$235.52	$4.71
Total for MAJOR GROUP 61	$235.52	$4.71
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$7,066.31	$141.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,000.04	$20.00
7221 Photographic Studios, Portrait	$4,491.25	$89.83
Other	$44,742.72	$894.85
Total for MAJOR GROUP 72	$50,234.01	$1,004.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	($2,571.50)	($51.43)
7372 Prepackaged Software	$3,518.62	$70.37
7382 Security Systems Services	$285.00	$5.70
7389 Miscellaneous Business Services	$9,404.51	$188.09
Other	$8,684.50	$173.69
Total for MAJOR GROUP 73	$19,321.13	$386.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$53,735.95	$1,074.72
Other	$72,548.79	$1,450.98
Total for MAJOR GROUP 75	$126,284.74	$2,525.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,095.14	$261.92
Total for MAJOR GROUP 76	$13,095.14	$261.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Parkston - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$42,878.09	$857.57
Total for MAJOR GROUP 80	$42,878.09	$857.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,751.50	$715.03
Total for MAJOR GROUP 81	$35,751.50	$715.03
MAJOR GROUP: 86 Membership Organizations		
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	$42,569.09	$851.38
8742 Management Consulting Services	$1,684.50	$33.70
Other	$23,481.96	$469.64
Total for MAJOR GROUP 87	$67,735.55	$1,354.72
Total for DIVISION I	$356,919.47	$7,138.43

Parkston - General Recap

C	Construction	$15,308.34	$306.17
D	Manufacturing	$13,684.01	$273.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,475.73	$5,849.53
F	Wholesale Trade	$72,636.75	$1,452.71
G	Retail Trade	$853,792.47	$17,117.95
H	Finance, Insurance, And Real Estate	$7,066.31	$141.33
I	Services	$356,919.47	$7,138.43
	Other	$2,212.05	$44.25
	Total for Parkston - General	$1,614,095.13	$32,324.05

Parkston - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$37,209.27	$372.09
Total for MAJOR GROUP 54	$37,209.27	$372.09
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	$48,166.76	$481.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$92,061.58	$920.61
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$146,973.24	$1,469.72

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: April 2010

Parkston - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$146,973.24	$1,469.72
	Other	$1,063.00	$10.63
	Total for Parkston - Gross Receipts	$148,036.24	$1,480.35

Parkston Recap

C	Construction	$15,308.34	$306.17
D	Manufacturing	$13,684.01	$273.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,475.73	$5,849.53
F	Wholesale Trade	$72,636.75	$1,452.71
G	Retail Trade	$1,000,765.71	$18,587.67
H	Finance, Insurance, And Real Estate	$7,066.31	$141.33
I	Services	$356,919.47	$7,138.43
	Other	$3,275.05	$54.88
	Total for Parkston	$1,762,131.37	$33,804.40

ITEMS OF NOTE:

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

Philip - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,412.24	$168.24
Total for MAJOR GROUP 17	$8,412.24	$168.24
Total for DIVISION C	$8,412.24	$168.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$54,475.08	$1,206.04
2741 Miscellaneous Publishing	($28.55)	($0.57)
Other	$23,817.70	$476.35
Total for MAJOR GROUP 27	$78,264.23	$1,681.82
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	$87,602.61	$1,868.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,709.50	$114.19
Total for MAJOR GROUP 42	$5,709.50	$114.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,674.25	$233.48
4813 Telephone Communications, Except Radiotelephone	$62,106.41	$1,242.13
4841 Cable and Other Pay Television Services	$2,408.33	$48.17
Other	$1,629.76	$32.60
Total for MAJOR GROUP 48	$77,818.75	$1,556.38
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	$174,058.44	$3,481.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,248.95	$104.98
5045 Computers and Computer Peripheral Equipment and Software	$7,653.67	$153.07
5046 Commercial Equipment, NEC	$4,930.00	$98.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,766.02	$115.32
5074 Plumbing and Heating Equipment and Supplies	$2,988.07	$59.76
5084 Industrial Machinery and Equipment	$6,676.16	$133.52
5085 Industrial Supplies	$32,393.50	$647.87
5087 Service Establishment Equipment and Supplies	$1,227.91	$24.56
Other	$12,278.40	$245.58
Total for MAJOR GROUP 50	$79,162.68	$1,583.26

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$67,273.11	$1,345.47
Total for MAJOR GROUP 51	$67,273.11	$1,345.47
Total for DIVISION F	$146,435.79	$2,928.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,574.60	$392.30
5251 Hardware Stores	$42,746.30	$854.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$63,634.23	$1,273.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	$19,933.85	$398.68
Total for MAJOR GROUP 53	$19,933.85	$398.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$248,442.51	$4,968.86
Other	$17,471.30	$349.42
Total for MAJOR GROUP 54	$265,913.81	$5,318.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,399.45	$307.99
5541 Gasoline Service Station	$99,934.95	$1,998.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$184,302.19	$3,686.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,036.55	$20.73
5651 Family Clothing Stores	$1,941.47	$38.83
5699 Miscellaneous Apparel and Accessory Stores	$841.50	$16.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,842.46	$76.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,068.14	$21.36
5734 Computer and Computer Software Stores	$4,142.30	$82.85
Other	$5,994.95	$119.90
Total for MAJOR GROUP 57	$11,205.39	$224.11
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$28,720.91	$574.42
Other	N/A	N/A
Total for MAJOR GROUP 58	$73,791.99	$1,475.84
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,322.85	$106.46
5961 Catalog and Mail-Order Houses	$7,310.89	$146.22
5963 Direct Selling Establishments	$11,320.50	$226.41
5999 Miscellaneous Retail Stores, NEC	$13,551.55	$271.02
Other	$109,208.00	$2,185.93
Total for MAJOR GROUP 59	$146,713.79	$2,936.04
Total for DIVISION G	$769,337.71	$15,389.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,114.16	$102.28
Total for MAJOR GROUP 64	$5,114.16	$102.28

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$13,347.06	$266.94
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	$13,328.98	$266.58
Other	$94,754.61	$1,895.09
Total for MAJOR GROUP 72	$108,083.59	$2,161.67
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,816.74	$136.33
7359 Equipment Rental and Leasing, NEC	$1,686.28	$33.73
7372 Prepackaged Software	$10,011.38	$200.23
7374 Computer Processing and Data Preparation and Processing Services	$894.06	$17.88
7379 Computer Related Services, NEC	$2,478.80	$49.58
7389 Miscellaneous Business Services	$5,819.83	$116.40
Other	$12,045.95	$240.91
Total for MAJOR GROUP 73	$39,753.04	$795.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$71,916.26	$1,438.32
Other	$8,094.94	$161.90
Total for MAJOR GROUP 75	$80,011.20	$1,600.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$780.09	$15.60
Total for MAJOR GROUP 76	$780.09	$15.60
MAJOR GROUP: 78 Motion Pictures		
Other	$6,103.08	$122.06
Total for MAJOR GROUP 78	$6,103.08	$122.06
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	$34,807.66	$696.16
Total for MAJOR GROUP 81	$34,807.66	$696.16
MAJOR GROUP: 86 Membership Organizations		
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	$31,877.46	$637.55
Other	$9,116.94	$182.34
Total for MAJOR GROUP 87	$40,994.40	$819.89
Total for DIVISION I	$374,168.27	$7,483.36

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

Returns Filed: April 2010

Philip - General Recap

		Taxable	Tax Due
C	Construction	$8,412.24	$168.24
D	Manufacturing	$87,602.61	$1,850.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,058.44	$3,481.18
F	Wholesale Trade	$146,435.79	$2,928.73
G	Retail Trade	$769,337.71	$15,389.38
H	Finance, Insurance, And Real Estate	$13,347.06	$266.94
I	Services	$374,168.27	$7,483.36
	Total for Philip - General	$1,573,362.12	$31,568.11

Philip Recap

C	Construction	$8,412.24	$168.24
D	Manufacturing	$87,602.61	$1,850.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,058.44	$3,481.18
F	Wholesale Trade	$146,435.79	$2,928.73
G	Retail Trade	$769,337.71	$15,389.38
H	Finance, Insurance, And Real Estate	$13,347.06	$266.94
I	Services	$374,168.27	$7,483.36
	Total for Philip	$1,573,362.12	$31,568.11

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.

Pickstown - 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	$247.91	$4.96
Other	$1,637.00	$32.74
Total for MAJOR GROUP 27	$1,884.91	$37.70
Total for DIVISION D	$5,931.91	$118.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,661.27	$193.22
4813 Telephone Communications, Except Radiotelephone	$1,091.73	$21.83
Other	$475.07	$9.50
Total for MAJOR GROUP 48	$11,228.07	$224.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,652.39	$273.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,408.61	$68.17
Total for MAJOR GROUP 50	$3,408.61	$68.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,871.54	$77.43
Total for MAJOR GROUP 51	$3,871.54	$77.43
Total for DIVISION F	$7,280.15	$145.60
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	$16,613.26	$332.27
Total for MAJOR GROUP 54	$16,613.26	$332.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$429.33	$8.59
Total for MAJOR GROUP 56	$429.33	$8.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,221.25	$64.43
Total for MAJOR GROUP 57	$3,221.25	$64.43

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,177.06	$83.54
5961 Catalog and Mail-Order Houses	$754.75	$15.10
5999 Miscellaneous Retail Stores, NEC	$146,602.35	$2,932.04
Other	$170.94	$3.42
Total for MAJOR GROUP 59	$151,705.10	$3,034.10
Total for DIVISION G	$222,381.62	$4,447.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
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	$274.67	$5.49
Other	$16,217.05	$324.34
Total for MAJOR GROUP 73	$16,491.72	$329.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$30,247.28	$604.94

Pickstown - General Recap

D	Manufacturing	$5,931.91	$118.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,652.39	$273.04
F	Wholesale Trade	$7,280.15	$145.60
G	Retail Trade	$222,381.62	$4,447.65
I	Services	$30,247.28	$604.94
	Other	$341.79	$6.84
	Total for Pickstown - General	$279,835.14	$5,596.71

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

Returns Filed: April 2010

Pickstown Recap

		Taxable	Tax Due
D	Manufacturing	$5,931.91	$118.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,652.39	$273.04
F	Wholesale Trade	$7,280.15	$145.60
G	Retail Trade	$222,381.62	$4,447.65
I	Services	$30,247.28	$604.94
	Other	$341.79	$6.84
	Total for Pickstown	$279,835.14	$5,596.71

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Piedmont - 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	$271.51	$5.43
Total for MAJOR GROUP 17	$271.51	$5.43
Total for DIVISION C	$271.51	$5.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,419.73	$88.39
Other	$215.45	$4.31
Total for MAJOR GROUP 27	$4,635.18	$92.70
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
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	$12,473.75	$249.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,152.00	$403.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,459.50	$409.19
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	$608.00	$12.16
4813 Telephone Communications, Except Radiotelephone	$437.07	$8.74
4841 Cable and Other Pay Television Services	$12,158.48	$243.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,855.89	$317.12
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	$61,312.72	$1,226.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$304.00	$6.08

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$3,999.50	$79.99
5074 Plumbing and Heating Equipment and Supplies	$7,925.00	$158.50
Other	$114,782.76	$2,295.66
Total for MAJOR GROUP 50	$127,011.26	$2,540.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$726.65	$14.53
Other	$1,505.42	$30.11
Total for MAJOR GROUP 51	$2,232.07	$44.64
Total for DIVISION F	$129,243.33	$2,584.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,320.54	$286.41
5251 Hardware Stores	$785.49	$15.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,323.19	$366.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,625.83	$252.51
Total for MAJOR GROUP 53	$12,625.83	$252.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$95,829.00	$1,916.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$246,020.79	$4,920.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,306.62	$26.13
Other	$1,170.48	$23.41
Total for MAJOR GROUP 56	$2,477.10	$49.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,106.22	$382.13
5731 Radio, Television, and Consumer Electronics Stores	$5,034.55	$100.69
Other	$8,642.70	$172.85
Total for MAJOR GROUP 57	$32,783.47	$655.67
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$30,835.58	$616.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$40,544.44	$810.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,436.86	$48.74
5961 Catalog and Mail-Order Houses	$5,253.27	$105.07
5963 Direct Selling Establishments	$14,864.19	$297.29
5999 Miscellaneous Retail Stores, NEC	$7,552.53	$151.05
Other	$1,539.08	$30.79
Total for MAJOR GROUP 59	$31,645.93	$632.94
Total for DIVISION G	$384,420.75	$7,688.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$818.49	$16.37
Total for MAJOR GROUP 60	$818.49	$16.37
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		
6531 Real Estate Agents and Managers	$893.40	$17.87

Piedmont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$893.40	$17.87
Total for DIVISION H	$2,838.09	$56.76

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$2,000.18	$40.00
Total for MAJOR GROUP 72	$2,000.18	$40.00
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,838.17	$116.76
7379 Computer Related Services, NEC	$1,000.89	$20.02
7389 Miscellaneous Business Services	$655.66	$13.12
Other	$4,008.21	$80.18
Total for MAJOR GROUP 73	$11,502.93	$230.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,305.38	$26.11
Total for MAJOR GROUP 76	$1,305.38	$26.11
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$829.50	$16.59
Total for MAJOR GROUP 87	$829.50	$16.59
Total for DIVISION I	$18,596.66	$371.95

Piedmont - General Recap

C	Construction	$271.51	$5.43
D	Manufacturing	$12,473.75	$249.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,312.72	$1,226.26
F	Wholesale Trade	$129,243.33	$2,584.87
G	Retail Trade	$384,420.75	$7,688.43
H	Finance, Insurance, And Real Estate	$2,838.09	$56.76
I	Services	$18,596.66	$371.95
	Other	$356.52	$7.13
	Total for Piedmont - General	$609,513.33	$12,190.31

Piedmont Recap

C	Construction	$271.51	$5.43
D	Manufacturing	$12,473.75	$249.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,312.72	$1,226.26
F	Wholesale Trade	$129,243.33	$2,584.87
G	Retail Trade	$384,420.75	$7,688.43
H	Finance, Insurance, And Real Estate	$2,838.09	$56.76
I	Services	$18,596.66	$371.95
	Other	$356.52	$7.13
	Total for Piedmont	$609,513.33	$12,190.31

Taxable	Tax Due

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Pierpont - 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	$3,927.67	$78.55
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$934.61	$18.70
Total for MAJOR GROUP 27	$934.61	$18.70
Total for DIVISION D	$934.61	$18.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,173.74	$103.47
4841 Cable and Other Pay Television Services	$1,097.00	$21.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,291.74	$125.83
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	$18,102.03	$362.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$476.09	$9.53
Total for MAJOR GROUP 50	$476.09	$9.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,697.78	$53.96
Total for MAJOR GROUP 51	$2,697.78	$53.96
Total for DIVISION F	$3,173.87	$63.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
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	$30,128.74	$602.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$36,894.61	$737.90
MAJOR GROUP: 56 Apparel And Accessory Stores		

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,577.43	$51.55
Total for MAJOR GROUP 57	$2,577.43	$51.55
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	$446.80	$8.94
Other	$3,749.59	$74.99
Total for MAJOR GROUP 59	$4,196.39	$83.93
Total for DIVISION G	$67,701.71	$1,354.05
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	$2,538.86	$50.78
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,479.17	$29.58
Other	$336.00	$6.72
Total for MAJOR GROUP 73	$1,815.17	$36.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,124.37	$102.48

Pierpont - General Recap

C	Construction	$3,927.67	$78.55
D	Manufacturing	$934.61	$18.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,102.03	$362.04
F	Wholesale Trade	$3,173.87	$63.49
G	Retail Trade	$67,701.71	$1,354.05
H	Finance, Insurance, And Real Estate	$2,538.86	$50.78
I	Services	$5,124.37	$102.48
	Other	$890.59	$17.81
	Total for Pierpont - General	$102,393.71	$2,047.90

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

Returns Filed: April 2010

Pierpont Recap

		Taxable	Tax Due
C	Construction	$3,927.67	$78.55
D	Manufacturing	$934.61	$18.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,102.03	$362.04
F	Wholesale Trade	$3,173.87	$63.49
G	Retail Trade	$67,701.71	$1,354.05
H	Finance, Insurance, And Real Estate	$2,538.86	$50.78
I	Services	$5,124.37	$102.48
	Other	$890.59	$17.81
	Total for Pierpont	$102,393.71	$2,047.90

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

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$72,167.59	$1,443.35
0782 Lawn and Garden Services	$14,926.54	$298.53
0783 Ornamental Shrub and Tree Services	$13,685.49	$273.71
Other	N/A	N/A
Total for MAJOR GROUP 07	$113,614.45	$2,272.29
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$113,980.64	$2,279.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$30,731.58	$614.64
Total for MAJOR GROUP 15	$30,731.58	$614.64
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$33,902.46	$678.05
Other	N/A	N/A
Total for MAJOR GROUP 16	$40,688.20	$813.77
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$107,938.28	$2,158.76
1731 Electrical Work	$110,378.49	$2,207.56
1751 Carpentry Work	$11,861.98	$237.23
1793 Glass and Glazing Work	$14,401.44	$288.03
1799 Special Trade Contractors, NEC	$2,884.56	$57.69
Other	$37,784.99	$755.70
Total for MAJOR GROUP 17	$285,249.74	$5,704.97
Total for DIVISION C	$356,669.52	$7,133.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$33,874.84	$677.50
Total for MAJOR GROUP 20	$33,874.84	$677.50
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,374.53	$87.49
Total for MAJOR GROUP 23	$4,374.53	$87.49
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	$13,541.25	$270.85
2721 Periodicals: Publishing, or Publishing and Printing	$844.85	$16.90
2731 Books: Publishing, or Publishing and Printing	$2,931.41	$58.63

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$1,490.11	$29.80
2752 Commercial Printing, Lithographic	$185,592.52	$3,711.86
2754 Commercial Printing, Gravure	$14,086.43	$281.73
2759 Commercial Printing, NEC	$11,272.33	$225.44
Other	N/A	N/A
Total for MAJOR GROUP 27	$234,481.40	$4,689.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,783.68	$35.68
Total for MAJOR GROUP 28	$1,783.68	$35.68
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$9,304.45	$186.09
Total for MAJOR GROUP 30	$9,304.45	$186.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$57,967.84	$1,159.36
Total for MAJOR GROUP 32	$57,967.84	$1,159.36
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,821.53	$56.44
Total for MAJOR GROUP 34	$2,821.53	$56.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,281.33	$85.63
Total for MAJOR GROUP 35	$4,281.33	$85.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,161.50	$43.23
Total for MAJOR GROUP 36	$2,161.50	$43.23
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	($5,043.97)	($100.88)
Total for MAJOR GROUP 39	($5,043.97)	($100.88)
Total for DIVISION D	$383,035.29	$7,660.77
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$82,212.93	$1,644.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$85,994.55	$1,719.89
MAJOR GROUP: 45 Transportation By Air		
Other	$47,989.22	$959.78
Total for MAJOR GROUP 45	$47,989.22	$959.78
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	$816,046.88	$16,320.93
4813 Telephone Communications, Except Radiotelephone	$279,681.03	$5,593.63
4841 Cable and Other Pay Television Services	$546,928.19	$10,938.56

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$26,173.64	$523.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,668,830.67	$33,376.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,490,029.93	$29,800.61
Total for MAJOR GROUP 49	$1,490,029.93	$29,800.61
Total for DIVISION E	$3,295,704.48	$65,914.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,743.88	$34.88
5013 Motor Vehicle Supplies and New Parts	$3,782.85	$75.65
5031 Lumber, Plywood, Millwork, and Wood Panels	$3.63	$0.08
5039 Construction Materials, NEC	$23,560.30	$471.21
5043 Photographic Equipment and Supplies	$1,128.54	$22.57
5044 Office Equipment	$79,542.34	$1,590.85
5045 Computers and Computer Peripheral Equipment and Software	$82,405.34	$1,648.10
5046 Commercial Equipment, NEC	$16,406.74	$328.16
5047 Medical, Dental, and Hospital Equipment and Supplies	$40,216.85	$804.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$117,543.36	$2,350.87
5064 Electrical Appliances, Television and Radio Sets	$606.42	$12.13
5065 Electronic Parts and Equipment, NEC	$95,162.36	$1,903.25
5072 Hardware	$632.26	$12.65
5074 Plumbing and Heating Equipment and Supplies	$200,307.78	$4,006.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$138,638.64	$2,772.78
5082 Construction and Mining Machinery and Equipment	$4,175.26	$83.50
5084 Industrial Machinery and Equipment	$45,202.32	$904.03
5085 Industrial Supplies	$3,174.12	$63.48
5087 Service Establishment Equipment and Supplies	$27,313.76	$546.27
5099 Durable Goods, NEC	$8,958.55	$179.17
Other	$124,092.30	$2,482.21
Total for MAJOR GROUP 50	$1,014,597.60	$20,292.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$26,149.32	$522.98
5141 Groceries, General Line	$32,823.73	$656.47
5142 Packaged Frozen Foods	$2,926.50	$58.53
5145 Confectionery	$2,816.55	$56.33
5149 Groceries and Related Products, NEC	$2,996.89	$59.94
5169 Chemicals and Allied Products, NEC	$22,598.20	$451.96
5191 Farm Supplies	$71,862.47	$1,437.25
5194 Tobacco and Tobacco Products	$1,911.18	$38.23
Other	$24,513.39	$490.28
Total for MAJOR GROUP 51	$188,598.23	$3,771.97
Total for DIVISION F	$1,203,195.83	$24,064.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$584,953.87	$11,699.07
5231 Paint, Glass, and Wallpaper Stores	$46,315.52	$926.31
5251 Hardware Stores	$68,582.32	$1,371.65
Other	$1,692.26	$33.85
Total for MAJOR GROUP 52	$701,543.97	$14,030.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,377,360.56	$107,547.21
5399 Miscellaneous General Merchandise Stores	$736,462.05	$14,729.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,115,727.58	$122,314.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,958,981.91	$39,179.64

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$48,321.55	$966.44
5499 Miscellaneous Food Stores	$75,790.89	$1,515.82
Other	$641.88	$12.84
Total for MAJOR GROUP 54	$2,083,736.23	$41,674.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$535,712.87	$10,714.26
5531 Auto and Home Supply Stores	$331,485.11	$6,629.69
5541 Gasoline Service Station	$56,173.24	$1,123.46
Other	$75,164.19	$1,503.29
Total for MAJOR GROUP 55	$998,535.41	$19,970.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,276.69	$125.53
5621 Women's Clothing Stores	$205,933.25	$4,118.67
5651 Family Clothing Stores	$47,699.96	$953.99
5661 Shoe Stores	$38,043.25	$760.86
5699 Miscellaneous Apparel and Accessory Stores	$13,037.92	$260.75
Other	$1,726.00	$34.52
Total for MAJOR GROUP 56	$312,717.07	$6,254.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$282,896.18	$5,657.92
5713 Floor Coverings Stores	$72,204.18	$1,464.69
5719 Miscellaneous Homefurnishings Stores	$28,541.79	$570.83
5722 Household Appliance Stores	$210,911.43	$4,218.23
5731 Radio, Television, and Consumer Electronics Stores	$36,965.08	$739.30
5734 Computer and Computer Software Stores	$54,680.54	$513.73
Other	$13,030.93	$260.62
Total for MAJOR GROUP 57	$699,230.13	$13,425.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,746,139.11	$34,922.79
5813 Drinking Places	$230,101.55	$4,602.04
Total for MAJOR GROUP 58	$1,976,240.66	$39,524.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$249,188.22	$4,983.76
5932 Used Merchandise Stores	$68,793.58	$1,375.87
5941 Sporting Goods Stores and Bicycle Shops	$33,186.97	$663.76
5942 Book Stores	$30,229.62	$604.61
5943 Stationery Stores	$54,054.78	$1,081.10
5944 Jewelry Stores	$63,291.09	$1,265.82
5945 Hobby, Toy, and Game Stores	$25,775.16	$515.50
5947 Gift, Novelty, and Souvenir Shops	$70,778.43	$1,423.77
5961 Catalog and Mail-Order Houses	$127,247.04	$2,544.95
5962 Automatic Merchandise Machine Operators	$8,430.97	$168.62
5963 Direct Selling Establishments	$176,202.15	$3,524.05
5983 Fuel Oil Dealers	$125,500.65	$2,510.02
5992 Florists	$78,083.10	$1,561.66
5999 Miscellaneous Retail Stores, NEC	$283,449.71	$5,669.02
Other	$51,435.33	$1,028.71
Total for MAJOR GROUP 59	$1,445,646.80	$28,921.22
Total for DIVISION G	$14,333,377.85	$286,116.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$30,948.60	$618.98
6099 Functions Related to Depository Banking, NEC	$2,467.36	$49.35
Other	N/A	N/A
Total for MAJOR GROUP 60	$33,442.91	$668.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,258.44	$45.17

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$503.88	$10.08
Total for MAJOR GROUP 61	$2,762.32	$55.25
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	$20,332.93	$406.66
Total for MAJOR GROUP 64	$20,332.93	$406.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$152,240.64	$3,044.82
Other	N/A	N/A
Total for MAJOR GROUP 65	$182,592.37	$3,651.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,481.84	$229.64
Total for MAJOR GROUP 67	$11,481.84	$229.64
Total for DIVISION H	$251,078.38	$5,021.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$673,609.36	$13,472.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$675,119.73	$13,502.39
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,555.27	$531.11
7221 Photographic Studios, Portrait	$65,903.34	$1,318.09
7231 Beauty Shops	$193,038.31	$3,860.77
7241 Barber Shops	$12,709.62	$254.19
7299 Miscellaneous Personal Services, NEC	$35,548.39	$710.97
Other	$164,823.10	$3,296.47
Total for MAJOR GROUP 72	$498,578.03	$9,971.60
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,300.84	$46.02
7322 Adjustment and Collection Services	$9,126.02	$182.53
7331 Direct Mail Advertising Services	$13,682.48	$273.65
7338 Secretarial and Court Reporting	$2,709.50	$54.20
7342 Disinfecting and Pest Control Services	$9,234.82	$184.70
7349 Building Cleaning and Maintenance Services, NEC	$107,145.59	$2,142.92
7359 Equipment Rental and Leasing, NEC	$167,578.83	$3,351.59
7371 Computer Programming Services	$9,126.06	$182.53
7372 Prepackaged Software	$116,685.00	$2,333.71
7374 Computer Processing and Data Preparation and Processing Services	$40,826.70	$816.54
7375 Information Retrieval Services	$23,213.83	$464.27
7377 Computer Rental and Leasing	$1,355.61	$27.11
7378 Computer Maintenance and Repair	$1,060.50	$21.21
7379 Computer Related Services, NEC	$47,694.58	$953.90
7382 Security Systems Services	$4,784.03	$95.68
7389 Miscellaneous Business Services	$165,111.77	$3,302.23
Other	$29,388.37	$587.77
Total for MAJOR GROUP 73	$751,024.53	$15,020.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$47,964.30	$959.30
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$53,050.44	$1,061.02
7536 Automotive Glass Replacement Shops	$37,169.89	$743.40
7538 General Automotive Repair Shops	$191,223.35	$3,824.46
7542 Carwashes	$32,427.12	$648.55

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7549 Automotive Services, Except Repair and Carwashes	$13,327.24	$266.55
Other	N/A	N/A
Total for MAJOR GROUP 75	$379,853.57	$7,597.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$36,596.67	$731.93
7629 Electrical and Electronic Repair Shops, NEC	$3,245.27	$64.91
7699 Repair Shops and Related Services, NEC	$71,303.92	$1,426.09
Other	$10,725.61	$214.52
Total for MAJOR GROUP 76	$121,871.47	$2,437.45
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$3,772.92	$75.46
7841 Video Tape Rental	$75,807.15	$1,516.14
Other	N/A	N/A
Total for MAJOR GROUP 78	$79,603.42	$1,592.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$68,773.12	$1,375.46
7991 Physical Fitness Facilities	$42,052.91	$841.06
7999 Amusement and Recreation Services, NEC	$19,788.04	$395.77
Other	$103,393.82	$2,067.88
Total for MAJOR GROUP 79	$234,007.89	$4,680.17
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$9,908.79	$198.17
Other	$162,638.59	$3,252.78
Total for MAJOR GROUP 80	$172,547.38	$3,450.95
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$598,376.53	$11,967.53
Total for MAJOR GROUP 81	$598,376.53	$11,967.53
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$6,135.64	$122.72
8641 Civic, Social, and Fraternal Associations	$13,108.25	$262.16
Other	N/A	N/A
Total for MAJOR GROUP 86	$19,358.89	$387.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$46,106.10	$922.12
8712 Architectural Services	$17,007.56	$340.15
8721 Accounting, Auditing, and Bookkeeping Services	$383,598.02	$7,671.97
8741 Management Services	$21,667.45	$433.35
8742 Management Consulting Services	$104,959.76	$2,099.18
8748 Business Consulting Services, NEC	$13,575.28	$271.52
Other	$16,066.20	$321.32
Total for MAJOR GROUP 87	$602,980.37	$12,059.61
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,866.94	$117.34
Total for MAJOR GROUP 89	$5,866.94	$117.34
Total for DIVISION I	$4,143,904.85	$82,878.27
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		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: J Public Administration *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$96,644.87	$1,932.91

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$113,980.64	$2,279.61
C	Construction	$356,669.52	$7,133.38
D	Manufacturing	$383,035.29	$7,660.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,295,704.48	$65,914.10
F	Wholesale Trade	$1,203,195.83	$24,064.31
G	Retail Trade	$14,333,377.85	$286,116.81
H	Finance, Insurance, And Real Estate	$251,078.38	$5,021.59
I	Services	$4,143,904.85	$82,878.27
J	Public Administration	$96,644.87	$1,932.91
	Other	$7,856.64	$157.13
	Total for Pierre - General	$24,185,448.35	$483,158.88

Pierre - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$343,434.12	$3,434.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$368,474.07	$3,684.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,705,382.18	$17,053.84
5813 Drinking Places	$224,837.75	$2,248.38
Total for MAJOR GROUP 58	$1,930,219.93	$19,302.22
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$2,409,595.09	$24,095.97
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	$663,829.75	$6,638.32
Total for MAJOR GROUP 70	$663,829.75	$6,638.32
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		

Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7991 Physical Fitness Facilities		$40,607.35	$406.08
Other		$99,151.93	$991.52
	Total for MAJOR GROUP 79	$139,759.28	$1,397.60
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
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	$837,473.42	$8,374.75
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

G	Retail Trade	$2,409,595.09	$24,095.97
I	Services	$837,473.42	$8,374.75
	Other	$49,577.49	$495.77
	Total for Pierre - Gross Receipts	$3,296,646.00	$32,966.49

Pierre Recap

A	Agriculture, Forestry, And Fishing	$113,980.64	$2,279.61
C	Construction	$356,669.52	$7,133.38
D	Manufacturing	$383,035.29	$7,660.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,295,704.48	$65,914.10
F	Wholesale Trade	$1,203,195.83	$24,064.31
G	Retail Trade	$16,742,972.94	$310,212.78
H	Finance, Insurance, And Real Estate	$251,078.38	$5,021.59
I	Services	$4,981,378.27	$91,253.02
J	Public Administration	$96,644.87	$1,932.91
	Other	$57,434.13	$652.90
	Total for Pierre	$27,482,094.35	$516,125.37

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$4,212.16	$84.24
1751 Carpentry Work	$1,893.92	$37.88
Total for MAJOR GROUP 17	$6,106.08	$122.12
Total for DIVISION C	$6,106.08	$122.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,673.79	$53.48
Other	$2,598.34	$51.96
Total for MAJOR GROUP 27	$5,272.13	$105.44
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,239.44	$144.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,636.72	$32.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,510.72	$90.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,123.38	$362.46
4813 Telephone Communications, Except Radiotelephone	$32,129.72	$642.60
Other	$2,065.84	$41.32
Total for MAJOR GROUP 48	$52,318.94	$1,046.38
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	$195,150.84	$3,903.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,031.14	$20.62
5045 Computers and Computer Peripheral Equipment and Software	$610.83	$12.22
5074 Plumbing and Heating Equipment and Supplies	$4,747.42	$94.95
5087 Service Establishment Equipment and Supplies	$304.89	$6.10

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,280.95	$125.63
Total for MAJOR GROUP 50	$12,975.23	$259.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,706.18	$34.13
Other	$34,322.99	$686.45
Total for MAJOR GROUP 51	$36,029.17	$720.58
Total for DIVISION F	$49,004.40	$980.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,223.21	$364.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,106.58	$382.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,090.57	$41.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,639.72	$72.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$484.02	$9.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$99,899.47	$1,997.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,855.12	$477.10
Total for MAJOR GROUP 55	$23,855.12	$477.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$313.97	$6.28
Other	$714.84	$14.30
Total for MAJOR GROUP 56	$1,028.81	$20.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,580.53	$51.61
Other	$6,171.59	$123.44
Total for MAJOR GROUP 57	$8,752.12	$175.05
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$67,686.86	$1,353.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$79,521.48	$1,590.43
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$497.49	$9.96
5961 Catalog and Mail-Order Houses	$6,763.12	$135.24
5963 Direct Selling Establishments	$2,570.12	$51.40
5999 Miscellaneous Retail Stores, NEC	$1,876.28	$37.54
Other	$13,147.44	$262.94
Total for MAJOR GROUP 59	$24,854.45	$497.08
Total for DIVISION G	$260,657.75	$5,213.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,122.75	$22.46
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,173.40	$23.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Plankinton - 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	$4,517.05	$90.34
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		
Other	$16,363.76	$327.28
Total for MAJOR GROUP 72	$16,363.76	$327.28
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,382.05	$27.64
7359 Equipment Rental and Leasing, NEC	$2,683.66	$53.67
7372 Prepackaged Software	$1,048.90	$20.98
7389 Miscellaneous Business Services	$5,296.55	$105.94
Other	$2,927.15	$58.54
Total for MAJOR GROUP 73	$13,338.31	$266.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,947.82	$418.95
Total for MAJOR GROUP 75	$20,947.82	$418.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,131.22	$22.62
Total for MAJOR GROUP 76	$1,131.22	$22.62
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	$825.47	$16.51
Total for MAJOR GROUP 79	$825.47	$16.51
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	$21,391.43	$427.83
Total for MAJOR GROUP 81	$21,391.43	$427.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$8,899.82	$178.00
Total for MAJOR GROUP 87	$8,899.82	$178.00
Total for DIVISION I	$87,733.00	$1,754.66

Plankinton - General Recap

C	Construction	$6,106.08	$122.12
D	Manufacturing	$7,239.44	$144.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,150.84	$3,903.02
F	Wholesale Trade	$49,004.40	$980.10
G	Retail Trade	$260,657.75	$5,213.17
H	Finance, Insurance, And Real Estate	$4,517.05	$90.34
I	Services	$87,733.00	$1,754.66
	Other	$39,766.05	$795.32
	Total for Plankinton - General	$650,174.61	$13,003.52

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

Returns Filed: April 2010

Plankinton Recap

		Taxable	Tax Due
C	Construction	$6,106.08	$122.12
D	Manufacturing	$7,239.44	$144.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,150.84	$3,903.02
F	Wholesale Trade	$49,004.40	$980.10
G	Retail Trade	$260,657.75	$5,213.17
H	Finance, Insurance, And Real Estate	$4,517.05	$90.34
I	Services	$87,733.00	$1,754.66
	Other	$39,766.05	$795.32
	Total for Plankinton	$650,174.61	$13,003.52

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Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
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	$5,926.12	$118.52
1731 Electrical Work	$1,518.26	$30.37
1752 Floor Laying and Other Floor Work, NEC	$2,355.34	$47.11
Other	$4,230.88	$84.62
Total for MAJOR GROUP 17	$14,030.60	$280.62
Total for DIVISION C	$14,030.60	$280.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,201.83	$104.04
2759 Commercial Printing, NEC	$3,144.79	$62.89
Other	$4,313.81	$86.27
Total for MAJOR GROUP 27	$12,660.43	$253.20
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: 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	$3,569.33	$71.39
Total for MAJOR GROUP 35	$3,569.33	$71.39
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$28,423.66	$568.47

Platte - 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	$16,910.55	$338.21
Total for MAJOR GROUP 42	$16,910.55	$338.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,876.15	$597.53
4813 Telephone Communications, Except Radiotelephone	$63,240.88	$1,264.82
4841 Cable and Other Pay Television Services	$4,064.36	$81.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,920.46	$1,998.42
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	$209,243.65	$4,184.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,044.03	$160.88
5045 Computers and Computer Peripheral Equipment and Software	$5,132.99	$102.66
5046 Commercial Equipment, NEC	$956.37	$19.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$922.66	$18.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$83,659.13	$1,673.19
5074 Plumbing and Heating Equipment and Supplies	$214,206.02	$4,284.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,274.00	$165.48
5084 Industrial Machinery and Equipment	$4,535.32	$90.71
5087 Service Establishment Equipment and Supplies	$3,235.08	$64.71
5099 Durable Goods, NEC	$5,431.92	$108.64
Other	$4,162.66	$83.24
Total for MAJOR GROUP 50	$338,560.18	$6,771.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,942.04	$58.84
Other	$63,700.90	$1,274.00
Total for MAJOR GROUP 51	$66,642.94	$1,332.84
Total for DIVISION F	$405,203.12	$8,104.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,794.91	$1,595.90
5251 Hardware Stores	$253,169.89	$5,063.40
Total for MAJOR GROUP 52	$332,964.80	$6,659.30
MAJOR GROUP: 53 General Merchandise Stores		
Other	$7,245.87	$144.92
Total for MAJOR GROUP 53	$7,245.87	$144.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$519,994.36	$10,399.89
5499 Miscellaneous Food Stores	$3,590.45	$71.81
Other	$38,396.18	$767.92
Total for MAJOR GROUP 54	$561,980.99	$11,239.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$65,391.52	$1,307.84
5531 Auto and Home Supply Stores	$33,981.86	$679.65
Other	$65,520.63	$1,310.41
Total for MAJOR GROUP 55	$164,894.01	$3,297.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$18,827.21	$376.55
5651 Family Clothing Stores	$7,342.48	$146.85
Other	$17,541.20	$350.83
Total for MAJOR GROUP 56	$43,710.89	$874.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$36,769.32	$735.38
5713 Floor Coverings Stores	$3,889.26	$95.71
5734 Computer and Computer Software Stores	$18,775.32	$375.50
Other	$7,434.85	$148.70
Total for MAJOR GROUP 57	$66,868.75	$1,355.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$107,044.53	$2,140.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$117,631.14	$2,352.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,457.67	$29.15
5942 Book Stores	$162.93	$3.26
5943 Stationery Stores	$1,744.17	$34.88
5947 Gift, Novelty, and Souvenir Shops	$2,960.52	$63.25
5961 Catalog and Mail-Order Houses	$5,480.57	$109.61
5963 Direct Selling Establishments	$16,125.00	$322.51
5999 Miscellaneous Retail Stores, NEC	$18,591.50	$371.85
Other	$104,987.95	$2,099.76
Total for MAJOR GROUP 59	$151,510.31	$3,034.27
Total for DIVISION G	$1,446,806.76	$28,958.15
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	$304.89	$6.10
Total for MAJOR GROUP 61	$304.89	$6.10
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,822.40	$96.45
Total for MAJOR GROUP 64	$4,822.40	$96.45
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,152.44	$283.05
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		
7231 Beauty Shops	$19,644.61	$392.89
Other	$52,094.61	$1,041.88
Total for MAJOR GROUP 72	$71,739.22	$1,434.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$21,067.81	$421.35
7372 Prepackaged Software	$3,200.24	$64.00
7377 Computer Rental and Leasing	$183.00	$3.66
7379 Computer Related Services, NEC	$144.17	$2.88
7389 Miscellaneous Business Services	$8,456.83	$169.14
Other	$24,592.98	$491.85
Total for MAJOR GROUP 73	$57,645.03	$1,152.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,127.31	$562.55

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$25,289.58	$505.78
Total for MAJOR GROUP 75	$53,416.89	$1,068.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,884.68	$37.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,088.18	$81.76
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	$17,021.38	$340.43
Total for MAJOR GROUP 79	$17,021.38	$340.43
MAJOR GROUP: 80 Health Services		
Other	$45,639.80	$912.80
Total for MAJOR GROUP 80	$45,639.80	$912.80
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	$93,942.52	$1,878.86
8742 Management Consulting Services	$1,746.00	$34.92
Other	N/A	N/A
Total for MAJOR GROUP 87	$97,570.52	$1,951.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$366,273.13	$7,325.43

Platte - General Recap

C	Construction	$14,030.60	$280.62
D	Manufacturing	$28,423.66	$568.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,243.65	$4,184.88
F	Wholesale Trade	$405,203.12	$8,104.06
G	Retail Trade	$1,446,806.76	$28,958.27
H	Finance, Insurance, And Real Estate	$14,152.44	$283.05
I	Services	$366,273.13	$7,325.43
	Other	$16,770.47	$335.41
	Total for Platte - General	$2,500,903.83	$50,040.19

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: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,272.20	$712.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$79,702.06	$797.03

Platte - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$94,847.51	$948.48
Other		N/A	N/A
	Total for MAJOR GROUP 58	$104,633.46	$1,046.34
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$184,414.74	$1,844.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$20,227.53	$202.28

Platte - Gross Receipts Recap

G	Retail Trade	$184,414.74	$1,844.16
I	Services	$20,227.53	$202.28
	Other	$5,930.95	$59.31
	Total for Platte - Gross Receipts	$210,573.22	$2,105.75

Platte Recap

C	Construction	$14,030.60	$280.62
D	Manufacturing	$28,423.66	$568.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,243.65	$4,184.88
F	Wholesale Trade	$405,203.12	$8,104.06
G	Retail Trade	$1,631,221.50	$30,802.43
H	Finance, Insurance, And Real Estate	$14,152.44	$283.05
I	Services	$386,500.66	$7,527.71
	Other	$22,701.42	$394.72
	Total for Platte	$2,711,477.05	$52,145.94

Taxable	Tax Due

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

Pollock - 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	$22,976.25	$459.53
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		
Other	$1,036.22	$20.72
Total for MAJOR GROUP 27	$1,036.22	$20.72
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	$3,191.32	$63.83
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$68,770.67	$1,375.42
4813 Telephone Communications, Except Radiotelephone	$16,314.18	$326.29
Other	$1,207.53	$24.15
Total for MAJOR GROUP 48	$86,292.38	$1,725.86
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	$147,247.11	$2,944.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,400.00	$168.00
5084 Industrial Machinery and Equipment	$5,286.27	$105.72
Other	$2,602.40	$52.05
Total for MAJOR GROUP 50	$16,288.67	$325.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,006.53	$360.14
Total for MAJOR GROUP 51	$18,006.53	$360.14
Total for DIVISION F	$34,295.20	$685.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,143.29	$22.87
Other	N/A	N/A

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,228.12	$24.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$18,046.69	$360.94
Total for MAJOR GROUP 54	$18,046.69	$360.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$16,121.24	$322.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,579.53	$331.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,325.33	$26.51
Other	$749.60	$14.99
Total for MAJOR GROUP 56	$2,074.93	$41.50
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	$49,943.49	$998.87
Total for MAJOR GROUP 58	$49,943.49	$998.87
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$141.55	$2.83
5963 Direct Selling Establishments	$1,076.51	$21.52
5999 Miscellaneous Retail Stores, NEC	$9,385.81	$187.72
Other	$6,660.26	$133.21
Total for MAJOR GROUP 59	$17,264.13	$345.28
Total for DIVISION G	$107,645.14	$2,152.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,722.39	$34.45
Total for MAJOR GROUP 65	$1,722.39	$34.45
Total for DIVISION H	$1,738.39	$34.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,303.56	$106.06
Total for MAJOR GROUP 72	$5,303.56	$106.06
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$279.28	$5.59
Other	$2,360.45	$47.21
Total for MAJOR GROUP 73	$2,639.73	$52.80
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,969.99	$39.40

Pollock - General *continued...*

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

	Taxable	Tax Due
Other	$770.60	$15.41
Total for MAJOR GROUP 87	$2,740.59	$54.81
Total for DIVISION I	$18,669.71	$373.39

Pollock - General Recap

C	Construction	$22,976.25	$459.53
D	Manufacturing	$3,191.32	$63.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,247.11	$2,944.95
F	Wholesale Trade	$34,295.20	$685.91
G	Retail Trade	$107,645.14	$2,152.92
H	Finance, Insurance, And Real Estate	$1,738.39	$34.77
I	Services	$18,669.71	$373.39
	Total for Pollock - General	$335,763.12	$6,715.30

Pollock Recap

C	Construction	$22,976.25	$459.53
D	Manufacturing	$3,191.32	$63.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,247.11	$2,944.95
F	Wholesale Trade	$34,295.20	$685.91
G	Retail Trade	$107,645.14	$2,152.92
H	Finance, Insurance, And Real Estate	$1,738.39	$34.77
I	Services	$18,669.71	$373.39
	Total for Pollock	$335,763.12	$6,715.30

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

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,004.81	$80.10
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$622.48	$12.45
Other	$2,941.84	$58.83
Total for MAJOR GROUP 27	$3,564.32	$71.28
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	$5,379.32	$107.58
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		
4813 Telephone Communications, Except Radiotelephone	$29,041.49	$580.83
4841 Cable and Other Pay Television Services	$1,564.50	$31.29
Other	$1,082.97	$21.66
Total for MAJOR GROUP 48	$31,688.96	$633.78
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	$86,004.39	$1,720.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,597.40	$291.95
5045 Computers and Computer Peripheral Equipment and Software	$2,666.33	$53.33
Other	$2,901.93	$58.05
Total for MAJOR GROUP 50	$20,165.66	$403.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,975.30	$39.51

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,543.95	$130.88
Total for MAJOR GROUP 51	$8,519.25	$170.39
Total for DIVISION F	$28,684.91	$573.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,276.29	$505.53
Total for MAJOR GROUP 52	$25,276.29	$505.53
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		
Other	$32,771.62	$655.43
Total for MAJOR GROUP 54	$32,771.62	$655.43
MAJOR 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	$536.47	$10.73
Other	$1,894.32	$37.89
Total for MAJOR GROUP 56	$2,430.79	$48.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,227.89	$204.56
Total for MAJOR GROUP 57	$10,227.89	$204.56
MAJOR GROUP: 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	$2,462.95	$49.26
5961 Catalog and Mail-Order Houses	$3,564.89	$71.30
5963 Direct Selling Establishments	$7,806.66	$156.14
5999 Miscellaneous Retail Stores, NEC	$4,239.39	$84.79
Other	$79,581.31	$1,589.52
Total for MAJOR GROUP 59	$97,655.20	$1,951.01
Total for DIVISION G	$228,980.75	$4,577.54
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	$1,227.15	$24.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,536.03	$230.72
Other	$10,583.97	$211.67
Total for MAJOR GROUP 72	$22,120.00	$442.39
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,875.42	$37.51
Other	$6,402.73	$128.05
Total for MAJOR GROUP 73	$8,278.15	$165.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Presho - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$13,929.40	$278.59
Other	$681.60	$13.63
Total for MAJOR GROUP 87	$14,611.00	$292.22
Total for DIVISION I	$70,850.71	$1,417.00

Presho - General Recap

C	Construction	$4,004.81	$80.10
D	Manufacturing	$5,379.32	$107.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,004.39	$1,720.09
F	Wholesale Trade	$28,684.91	$573.72
G	Retail Trade	$228,980.75	$4,577.64
H	Finance, Insurance, And Real Estate	$1,227.15	$24.54
I	Services	$70,850.71	$1,417.00
	Other	$20,408.55	$408.17
	Total for Presho - General	$445,540.59	$8,908.84

Presho Recap

C	Construction	$4,004.81	$80.10
D	Manufacturing	$5,379.32	$107.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,004.39	$1,720.09
F	Wholesale Trade	$28,684.91	$573.72
G	Retail Trade	$228,980.75	$4,577.64
H	Finance, Insurance, And Real Estate	$1,227.15	$24.54
I	Services	$70,850.71	$1,417.00
	Other	$20,408.55	$408.17
	Total for Presho	$445,540.59	$8,908.84

Taxable	Tax Due

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Pringle - 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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$80.43	$1.61
Other	$859.45	$17.19
Total for MAJOR GROUP 48	$939.88	$18.80
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	$1,762.88	$35.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$560.14	$11.20
Total for MAJOR GROUP 50	$560.14	$11.20
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	$1,092.18	$21.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,763.24	$255.27
Total for MAJOR GROUP 52	$12,763.24	$255.27
MAJOR GROUP: 54 Food Stores		
Other	$5,822.27	$116.44
Total for MAJOR GROUP 54	$5,822.27	$116.44
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	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	$412.30	$8.25
5963 Direct Selling Establishments	$1,415.00	$28.30
Other	$15,559.52	$311.19
Total for MAJOR GROUP 59	$17,386.82	$347.74
Total for DIVISION G	$77,961.29	$1,559.23
DIVISION: H Finance, Insurance, And Real Estate		

Pringle - 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	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		$353.67	$7.07
Other		$9,637.75	$192.76
	Total for MAJOR GROUP 73	$9,991.42	$199.83
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$328.06	$6.56
	Total for MAJOR GROUP 87	$328.06	$6.56
	Total for DIVISION I	$11,226.17	$224.52

Pringle - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,762.88	$35.26
F	Wholesale Trade	$1,092.18	$21.84
G	Retail Trade	$77,961.29	$1,559.23
I	Services	$11,226.17	$224.52
	Other	$5,090.45	$101.81
	Total for Pringle - General	$97,132.97	$1,942.66

Pringle Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,762.88	$35.26
F	Wholesale Trade	$1,092.18	$21.84
G	Retail Trade	$77,961.29	$1,559.23
I	Services	$11,226.17	$224.52
	Other	$5,090.45	$101.81
	Total for Pringle	$97,132.97	$1,942.66

Taxable	Tax Due

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

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$230.40	$2.30
Total for MAJOR GROUP 27	$230.40	$2.30
Total for DIVISION D	$8,649.40	$86.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,205.21	$22.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,965.21	$29.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,493.21	$94.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,731.00	$17.31
Total for MAJOR GROUP 50	$1,731.00	$17.31
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	$1,920.90	$19.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$606.67	$6.07
5963 Direct Selling Establishments	$898.77	$8.99
Other	$1,725.83	$17.26
Total for MAJOR GROUP 59	$3,231.27	$32.32
Total for DIVISION G	$3,723.52	$37.24
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

Quinn - General *continued...*

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

			Taxable	Tax Due
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	$59.39	$0.59

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$898.60	$8.99
		Total for MAJOR GROUP 73	$898.60	$8.99
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:	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	$4,457.75	$44.59

Quinn - General Recap

D	Manufacturing	$8,649.40	$86.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,493.21	$94.93
F	Wholesale Trade	$1,920.90	$19.21
G	Retail Trade	$3,723.52	$37.24
H	Finance, Insurance, And Real Estate	$59.39	$0.59
I	Services	$4,457.75	$44.59
	Total for Quinn - General	$28,304.17	$283.05

Quinn - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	N/A	N/A

Quinn - Gross Receipts Recap

	Other	$136.90	$1.37
	Total for Quinn - Gross Receipts	$136.90	$1.37

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

Returns Filed: April 2010

Quinn Recap

		Taxable	Tax Due
D	Manufacturing	$8,649.40	$86.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,493.21	$94.93
F	Wholesale Trade	$1,920.90	$19.21
G	Retail Trade	$3,723.52	$37.24
H	Finance, Insurance, And Real Estate	$59.39	$0.59
I	Services	$4,457.75	$44.59
	Other	$136.90	$1.37
	Total for Quinn	$28,441.07	$284.42

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.
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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.

Ramona - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$495.45	$4.95
Other	$545.46	$5.45
Total for MAJOR GROUP 27	$1,040.91	$10.40
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$4,116.91	$41.16
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	$2,337.34	$23.37
Other	$7,533.53	$75.34
Total for MAJOR GROUP 48	$9,870.87	$98.71
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	$29,163.90	$291.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,078.09	$30.78
Total for MAJOR GROUP 50	$3,078.09	$30.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,860.76	$18.60
Total for MAJOR GROUP 51	$1,860.76	$18.60
Total for DIVISION F	$4,938.85	$49.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,924.44	$49.24
Total for MAJOR GROUP 52	$4,924.44	$49.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$4,182.83	$41.82
Total for MAJOR GROUP 54	$4,182.83	$41.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$685.71	$6.86
Other	$555.40	$5.56
Total for MAJOR GROUP 56	$1,241.11	$12.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,646.24	$86.46
Total for MAJOR GROUP 57	$8,646.24	$86.46
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	$989.39	$9.90
5961 Catalog and Mail-Order Houses	$529.10	$5.29

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$2,418.08	$24.19
5999 Miscellaneous Retail Stores, NEC	$282.40	$2.82
Other	$1,512.37	$15.54
Total for MAJOR GROUP 59	$5,731.34	$57.74
Total for DIVISION G	$42,002.75	$420.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,196.28	$11.96
Total for MAJOR GROUP 72	$1,196.28	$11.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$542.80	$5.43
7372 Prepackaged Software	$409.55	$4.10
Other	$782.25	$7.82
Total for MAJOR GROUP 73	$1,734.60	$17.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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	$1,097.07	$10.97
Total for MAJOR GROUP 87	$1,097.07	$10.97
Total for DIVISION I	$29,394.93	$293.95

Ramona - General Recap

D	Manufacturing	$4,116.91	$41.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,163.90	$291.64
F	Wholesale Trade	$4,938.85	$49.38
G	Retail Trade	$42,002.75	$420.47
I	Services	$29,394.93	$293.95
	Other	$1,320.00	$13.20
	Total for Ramona - General	$110,937.34	$1,109.80

Ramona Recap

D	Manufacturing	$4,116.91	$41.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,163.90	$291.64
F	Wholesale Trade	$4,938.85	$49.38
G	Retail Trade	$42,002.75	$420.47
I	Services	$29,394.93	$293.95
	Other	$1,320.00	$13.20
	Total for Ramona	$110,937.34	$1,109.80

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.

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$76,079.98	$1,521.60
Total for MAJOR GROUP	$76,079.98	$1,521.60
Total for DIVISION --	$76,079.98	$1,521.60
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	$43,257.25	$865.15
0742 Veterinary Services for Animal Specialties	$691,066.80	$13,821.34
0752 Animal Specialty Services, Except Veterinary	$75,283.21	$1,505.68
0782 Lawn and Garden Services	$268,692.01	$5,373.84
0783 Ornamental Shrub and Tree Services	$113,849.36	$2,276.99
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,201,059.05	$24,021.21
Total for DIVISION A	$1,201,967.05	$24,039.37
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$279,403.03	$5,588.06
Total for MAJOR GROUP 14	$279,403.03	$5,588.06
Total for DIVISION B	$280,741.43	$5,614.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$189,405.83	$3,788.12
1531 Operative Builders	$18,958.30	$379.17
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$33,228.34	$664.57
Other	N/A	N/A
Total for MAJOR GROUP 15	$253,403.01	$5,068.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$6,366.10	$127.33
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$74,993.42	$1,499.88
Total for MAJOR GROUP 16	$81,359.52	$1,627.21
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$843,443.53	$16,868.85
1731 Electrical Work	$467,324.79	$9,491.23
1742 Plastering, Drywall, Acoustical, and Insulation Work	$175,328.92	$3,506.57
1743 Terrazzo, Tile, Marble, and Mosaic Work	$13,681.52	$273.63
1751 Carpentry Work	$83,274.65	$1,665.52
1752 Floor Laying and Other Floor Work, NEC	$150,848.38	$3,016.99
1761 Roofing, Siding, and Sheet Metal Work	$39,221.28	$784.42
1781 Water Well Drilling	$9,469.73	$189.39
1793 Glass and Glazing Work	$98,377.73	$1,967.55
1794 Excavation Work	$121,897.25	$2,437.95
1796 Installation or Erection of Building Equipment, NEC	$66,095.25	$1,321.91
1799 Special Trade Contractors, NEC	$209,832.70	$4,512.71
Other	$16,382.24	$327.65
Total for MAJOR GROUP 17	$2,295,177.97	$46,364.37

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$2,629,940.50	$53,059.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$236,612.82	$4,732.25
Other	$15,095.69	$301.92
Total for MAJOR GROUP 20	$251,708.51	$5,034.17
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	$18,910.98	$378.22
Total for MAJOR GROUP 23	$18,910.98	$378.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$327,977.65	$6,559.57
Total for MAJOR GROUP 24	$327,977.65	$6,559.57
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$26,971.24	$539.43
Total for MAJOR GROUP 25	$26,971.24	$539.43
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	$171,561.03	$3,431.19
2721 Periodicals: Publishing, or Publishing and Printing	$76,327.48	$1,526.54
2731 Books: Publishing, or Publishing and Printing	$6,042.93	$120.86
2741 Miscellaneous Publishing	$35,708.29	$714.16
2752 Commercial Printing, Lithographic	$337,120.53	$6,742.41
2754 Commercial Printing, Gravure	$9,520.73	$190.41
2759 Commercial Printing, NEC	$107,483.12	$2,149.66
Other	$23,325.99	$466.52
Total for MAJOR GROUP 27	$767,090.10	$15,341.75
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$21,037.83	$420.76
Other	$69,110.38	$1,382.21
Total for MAJOR GROUP 28	$90,148.21	$1,802.97
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	$154,476.66	$3,089.54
3281 Cut Stone and Stone Products	$14,957.43	$299.15
Other	$1,403,683.57	$28,073.67
Total for MAJOR GROUP 32	$1,573,117.66	$31,462.36
MAJOR GROUP: 33 Primary Metal Industries		
Other	$13,453.97	$269.08
Total for MAJOR GROUP 33	$13,453.97	$269.08
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$81,501.96	$1,630.05
Total for MAJOR GROUP 34	$81,501.96	$1,630.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$214,703.41	$4,294.06
Total for MAJOR GROUP 35	$214,703.41	$4,294.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3674 Semiconductors and Related Devices	$31,540.64	$630.82

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$37,490.27	$749.80
Total for MAJOR GROUP 36	$69,030.91	$1,380.62
MAJOR GROUP: 37 Transportation Equipment		
Other	$20,916.30	$418.33
Total for MAJOR GROUP 37	$20,916.30	$418.33
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3841 Surgical and Medical Instruments and Apparatus	$20,774.65	$415.49
3843 Dental Equipment and Supplies	$1,374.90	$27.50
3845 Electromedical and Electrotherapeutic Apparatus	$1,987.00	$39.74
3861 Photographic Equipment and Supplies	$11,122.00	$222.44
Other	$13,566.39	$355.84
Total for MAJOR GROUP 38	$48,824.94	$1,061.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$17,377.53	$347.55
3993 Signs and Advertising Specialties	$17,059.75	$341.20
Other	$3,346.83	$66.94
Total for MAJOR GROUP 39	$37,784.11	$755.69
Total for DIVISION D	$3,581,441.36	$71,713.34
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	$66,218.63	$1,324.37
Total for MAJOR GROUP 41	$66,218.63	$1,324.37
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$471,227.52	$9,424.54
4214 Local Trucking With Storage	$21,481.84	$429.64
4225 General Warehousing and Storage	$64,803.27	$1,296.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$558,241.18	$11,164.82
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$93,709.36	$1,874.19
Other	$171,458.11	$3,429.16
Total for MAJOR GROUP 45	$265,167.47	$5,303.35
MAJOR GROUP: 47 Transportation Services		
Other	$2,953.71	$59.08
Total for MAJOR GROUP 47	$2,953.71	$59.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,100,868.76	$82,017.36
4813 Telephone Communications, Except Radiotelephone	$815,947.86	$16,318.95
4832 Radio Broadcasting Stations	$14,666.70	$293.33
4833 Television Broadcasting Stations	$61,303.59	$1,226.07
4841 Cable and Other Pay Television Services	$3,032,058.65	$60,641.17
4899 Communications Services, NEC	$89,488.19	$1,789.77
Total for MAJOR GROUP 48	$8,114,333.75	$162,286.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$547,291.17	$10,945.82
4931 Electric and Other Services Combined	$8,350,854.33	$167,017.09
4959 Sanitary Services, NEC	$66,230.52	$1,324.61
Other	$649,475.08	$12,989.50
Total for MAJOR GROUP 49	$9,613,851.10	$192,277.02
Total for DIVISION E	$18,631,921.18	$372,638.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5012 Automobiles and Other Motor Vehicles	$59,801.23	$1,196.02
5013 Motor Vehicle Supplies and New Parts	$286,168.86	$5,723.37
5015 Motor Vehicle Parts, Used	$56,069.05	$1,121.38
5021 Furniture	$27,358.07	$547.16
5023 Homefurnishings	$806.51	$16.13
5031 Lumber, Plywood, Millwork, and Wood Panels	$56,309.72	$1,126.20
5032 Brick, Stone, and Related Construction Materials	$17,688.75	$353.77
5043 Photographic Equipment and Supplies	$58,532.82	$1,170.66
5044 Office Equipment	$299,398.19	$5,987.96
5045 Computers and Computer Peripheral Equipment and Software	$225,486.42	$4,509.73
5046 Commercial Equipment, NEC	$85,118.30	$1,702.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$357,827.19	$7,156.55
5049 Professional Equipment and Supplies, NEC	$19,257.43	$385.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,039,833.62	$20,796.65
5064 Electrical Appliances, Television and Radio Sets	$13,702.61	$274.04
5065 Electronic Parts and Equipment, NEC	$183,821.03	$3,676.42
5072 Hardware	$16,895.54	$337.92
5074 Plumbing and Heating Equipment and Supplies	$1,671,139.67	$33,422.79
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$414,465.66	$8,289.31
5078 Refrigeration Equipment and Supplies	$63,313.94	$1,266.28
5082 Construction and Mining Machinery and Equipment	$488,800.79	$9,776.02
5084 Industrial Machinery and Equipment	$393,962.82	$7,879.29
5085 Industrial Supplies	$139,335.01	$2,786.70
5087 Service Establishment Equipment and Supplies	$193,340.17	$3,866.80
5091 Sporting and Recreational Goods and Supplies	$740.53	$14.81
5092 Toys and Hobby Goods and Supplies	$20,766.54	$415.33
5093 Scrap and Waste Materials	$153,400.43	$3,068.00
5099 Durable Goods, NEC	$7,012.10	$140.24
Other	$415,994.86	$8,371.10
Total for MAJOR GROUP 50	$6,766,347.86	$135,378.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$11,194.50	$223.89
5113 Industrial and Personal Service Paper	$134,682.85	$3,030.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$37,857.79	$757.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$112,932.68	$2,258.65
5141 Groceries, General Line	$361,470.72	$7,229.40
5142 Packaged Frozen Foods	$19,194.79	$383.90
5145 Confectionery	$19,946.61	$398.93
5149 Groceries and Related Products, NEC	$33,188.72	$663.78
5169 Chemicals and Allied Products, NEC	$132,060.14	$2,641.20
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$44,060.50	$881.21
5181 Beer and Ale	$50,523.98	$1,010.48
5191 Farm Supplies	$810.84	$16.22
5199 Nondurable Goods, NEC	$12,967.04	$259.34
Other	$471,062.08	$9,421.24
Total for MAJOR GROUP 51	$1,441,953.24	$29,176.29
Total for DIVISION F	$8,208,301.10	$164,554.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,793,751.06	$215,933.09
5231 Paint, Glass, and Wallpaper Stores	$409,727.35	$8,194.55
5251 Hardware Stores	$667,111.70	$13,342.23
5261 Retail Nurseries, Lawn and Garden Supply Stores	$103,446.90	$2,068.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,975,587.01	$239,569.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,446,940.21	$428,938.81
5331 Variety Stores	$4,743,128.85	$94,862.58

Rapid City - General *continued...*

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

	Taxable	Tax Due
5399 Miscellaneous General Merchandise Stores	$551,076.71	$11,021.53
Total for MAJOR GROUP 53	$26,741,145.77	$534,822.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,956,362.69	$199,127.24
5421 Meat and Fish Markets, Including Freezer Provisioners	$16,010.11	$320.22
5431 Fruit and Vegetable Markets	$11,232.93	$224.66
5461 Retail Bakeries	$192,367.12	$3,847.34
5499 Miscellaneous Food Stores	$702,571.25	$14,431.02
Other	$32,361.09	$647.22
Total for MAJOR GROUP 54	$10,910,905.19	$218,597.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,293,791.02	$45,875.84
5521 Motor Vehicle Dealers	$29,163.77	$583.28
5531 Auto and Home Supply Stores	$2,243,825.92	$44,876.51
5541 Gasoline Service Station	$1,812,743.03	$36,254.85
5571 Motorcycle Dealers	$704,214.86	$14,084.29
5599 Automotive Dealers, NEC	$48,385.98	$967.72
Other	$273,786.14	$5,475.73
Total for MAJOR GROUP 55	$7,405,910.72	$148,118.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$421,675.58	$8,433.51
5621 Women's Clothing Stores	$1,175,720.46	$23,514.42
5632 Women’s Accessory and Specialty Stores	$374,757.67	$7,495.15
5641 Children's and Infants’ Wear Stores	$118,202.33	$2,364.05
5651 Family Clothing Stores	$3,420,743.24	$73,039.98
5661 Shoe Stores	$806,926.52	$16,138.53
5699 Miscellaneous Apparel and Accessory Stores	$228,130.88	$4,562.59
Total for MAJOR GROUP 56	$6,546,156.68	$135,548.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,867,426.28	$37,348.51
5713 Floor Coverings Stores	$430,105.24	$8,798.81
5714 Drapery, Curtain, and Upholstery Stores	$10,290.92	$205.82
5719 Miscellaneous Homefurnishings Stores	$477,742.97	$9,554.85
5722 Household Appliance Stores	$568,849.29	$11,376.99
5731 Radio, Television, and Consumer Electronics Stores	$3,167,722.74	$63,354.43
5734 Computer and Computer Software Stores	$797,546.94	$15,911.46
5735 Record and Prerecorded Tape Stores	$4,380.66	$87.61
5736 Musical Instruments Stores	$118,896.15	$2,377.92
Total for MAJOR GROUP 57	$7,442,961.19	$149,016.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,275,150.41	$286,633.44
5813 Drinking Places	$710,719.56	$14,214.41
Total for MAJOR GROUP 58	$14,985,869.97	$300,847.85
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,428,471.26	$28,569.43
5921 Liquor Stores	$581,488.41	$11,629.77
5932 Used Merchandise Stores	$711,397.15	$14,227.93
5941 Sporting Goods Stores and Bicycle Shops	$4,174,173.11	$87,732.58
5942 Book Stores	$801,842.34	$16,036.85
5943 Stationery Stores	$1,612,243.94	$32,244.88
5944 Jewelry Stores	$675,483.69	$13,509.66
5945 Hobby, Toy, and Game Stores	$1,080,747.23	$21,614.95
5946 Camera and Photographic Supply Stores	$32,009.50	$640.19
5947 Gift, Novelty, and Souvenir Shops	$498,523.74	$10,238.11
5948 Luggage and Leather Goods Stores	$26,358.31	$527.16
5949 Sewing, Needlework, and Piece Goods Stores	$141,492.88	$2,829.84
5961 Catalog and Mail-Order Houses	$491,965.68	$9,839.31
5962 Automatic Merchandise Machine Operators	$118,868.49	$2,377.37

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$456,233.13	$9,272.80
5983 Fuel Oil Dealers	$78,078.00	$1,561.56
5984 Liquefied Petroleum Gas Dealers	$154,963.22	$3,099.26
5992 Florists	$162,344.00	$3,246.89
5993 Tobacco Stores and Stands	$719,714.91	$14,394.28
5995 Optical Goods Stores	$16,939.58	$338.80
5999 Miscellaneous Retail Stores, NEC	$3,926,193.80	$78,523.96
Other	$175,914.04	$3,518.28
Total for MAJOR GROUP 59	$18,065,446.41	$365,973.86
Total for DIVISION G	$104,073,982.94	$2,092,494.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$64,899.74	$1,297.99
6099 Functions Related to Depository Banking, NEC	$39,116.76	$782.33
Other	N/A	N/A
Total for MAJOR GROUP 60	$124,477.24	$2,489.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$11,112.30	$222.25
6159 Miscellaneous Business Credit Institutions	$63,305.11	$1,266.10
Other	$10,476.47	$209.53
Total for MAJOR GROUP 61	$84,893.88	$1,697.88
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$6,990.04	$139.80
Other	N/A	N/A
Total for MAJOR GROUP 62	$7,004.04	$140.08
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$55,193.19	$1,103.86
Other	$8,366.45	$167.33
Total for MAJOR GROUP 63	$63,559.64	$1,271.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$120,828.14	$2,416.56
Total for MAJOR GROUP 64	$120,828.14	$2,416.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,252,969.02	$25,059.40
6541 Title Abstract Offices	$340,403.81	$6,808.07
Other	$77,207.61	$1,544.16
Total for MAJOR GROUP 65	$1,670,580.44	$33,411.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$67,214.62	$1,344.29
Other	N/A	N/A
Total for MAJOR GROUP 67	$70,234.12	$1,404.68
Total for DIVISION H	$2,141,577.50	$42,831.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$3,075,501.01	$61,510.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,077,579.34	$61,551.58
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$28,936.78	$578.74
7216 Drycleaning Plants, Except Rug Cleaning	$115,583.91	$2,311.68
7217 Carpet and Upholstery Cleaning	$132,656.72	$2,653.14
7221 Photographic Studios, Portrait	$290,003.43	$5,800.06
7231 Beauty Shops	$1,103,339.67	$22,066.81
7241 Barber Shops	$28,824.64	$576.50
7261 Funeral Services and Crematories	$210,149.07	$4,202.99
7291 Tax Return Preparation Services	$196,909.04	$3,938.18

Rapid City - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$493,667.30	$9,873.35
Other	$60,546.21	$1,210.93
Total for MAJOR GROUP 72	$2,660,616.77	$53,212.38
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$134,075.98	$2,681.53
7312 Outdoor Advertising Services	$39,311.35	$786.23
7322 Adjustment and Collection Services	$273,323.12	$5,466.46
7323 Credit Reporting Services	$9,404.82	$188.09
7331 Direct Mail Advertising Services	$26,346.32	$526.93
7334 Photocopying and Duplicating Services	$55,453.51	$1,109.07
7336 Commercial Art and Graphic Design	$20,424.52	$408.49
7338 Secretarial and Court Reporting	$62,138.71	$1,242.76
7342 Disinfecting and Pest Control Services	$71,999.65	$1,439.99
7349 Building Cleaning and Maintenance Services, NEC	$931,314.87	$18,626.32
7352 Medical Equipment Rental and Leasing	$9,947.70	$198.95
7353 Heavy Construction Equipment Rental and Leasing	$57,238.47	$1,144.78
7359 Equipment Rental and Leasing, NEC	$802,436.09	$16,048.75
7363 Help Supply Services	$195,756.48	$3,915.12
7371 Computer Programming Services	$430,731.15	$8,614.62
7372 Prepackaged Software	$526,876.38	$10,537.53
7373 Computer Integrated Systems Design	$23,971.00	$479.42
7374 Computer Processing and Data Preparation and Processing Services	$84,221.97	$1,684.43
7375 Information Retrieval Services	$12,040.14	$240.80
7377 Computer Rental and Leasing	$369,377.18	$7,387.55
7378 Computer Maintenance and Repair	$51,464.72	$1,029.28
7379 Computer Related Services, NEC	$332,100.77	$6,642.03
7381 Detective, Guard, and Armored Car Services	$104,938.67	$2,098.79
7382 Security Systems Services	$93,200.03	$1,864.01
7384 Photofinishing Laboratories	$3,021.65	$60.44
7389 Miscellaneous Business Services	$974,811.37	$19,496.24
Other	$10,570.97	$211.42
Total for MAJOR GROUP 73	$5,706,497.59	$114,130.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$595,475.32	$11,909.50
7519 Utility Trailers and Recreational Vehicle Rental	$114,548.53	$2,290.97
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$759,160.02	$15,183.21
7534 Tire Retreading and Repair Shops	$35,016.23	$700.33
7536 Automotive Glass Replacement Shops	$109,541.22	$2,190.82
7537 Automotive Transmission Repair Shops	$133,974.03	$2,679.49
7538 General Automotive Repair Shops	$1,415,534.12	$28,310.68
7539 Automotive Repair Shops, NEC	$490,347.74	$9,806.97
7542 Carwashes	$468,912.66	$9,378.25
7549 Automotive Services, Except Repair and Carwashes	$394,295.75	$7,885.93
Other	$51,785.00	$1,035.70
Total for MAJOR GROUP 75	$4,568,590.62	$91,371.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$62,677.44	$1,253.55
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$59,471.85	$1,189.44
7629 Electrical and Electronic Repair Shops, NEC	$45,681.56	$913.65
7641 Reupholstery and Furniture Repair	$20,319.90	$406.40
7692 Welding Repair	$500,835.87	$10,016.71
7694 Armature Rewinding Shops	$23,335.65	$466.72
7699 Repair Shops and Related Services, NEC	$563,790.42	$11,275.83
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,280,334.17	$25,606.73
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$443,088.49	$8,861.77
7841 Video Tape Rental	$474,127.64	$9,482.56
Other	$64,227.29	$1,524.34

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 78	$981,443.42	$19,868.67
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$46,607.82	$932.16
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$12,379.42	$247.59
7991 Physical Fitness Facilities	$246,631.01	$4,932.63
7993 Coin-Operated Amusement Devices	$121,716.33	$2,434.34
7997 Membership Sports and Recreation Clubs	$290,552.98	$5,811.06
7999 Amusement and Recreation Services, NEC	$1,472,735.43	$29,482.58
Other	$182,866.42	$3,657.34
Total for MAJOR GROUP 79	$2,373,489.41	$47,497.70
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$256,413.96	$5,128.28
8021 Offices and Clinics of Dentists	$28,614.17	$572.28
8041 Offices and Clinics of Chiropractors	$10,300.93	$206.01
8042 Offices and Clinics of Optometrists	$28,244.46	$564.89
8049 Offices and Clinics of Health Practitioners, NEC	$25,206.25	$504.13
8052 Intermediate Care Facilities	$10,161.76	$203.24
8062 General Medical and Surgical Hospitals	$568,297.79	$11,365.95
8071 Medical Laboratories	$55,309.26	$1,106.19
Other	$331,039.07	$6,620.76
Total for MAJOR GROUP 80	$1,313,587.65	$26,271.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,814,871.39	$56,297.42
Total for MAJOR GROUP 81	$2,814,871.39	$56,297.42
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$86,861.15	$1,737.22
8299 Schools and Educational Services NEC	$58,451.98	$1,169.03
Other	N/A	N/A
Total for MAJOR GROUP 82	$155,388.84	$3,107.76
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$20,385.84	$407.73
8641 Civic, Social, and Fraternal Associations	$57,541.70	$1,150.84
8699 Membership Organizations, NEC	$257,502.64	$5,150.06
Other	N/A	N/A
Total for MAJOR GROUP 86	$335,535.18	$6,710.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$299,455.55	$5,989.15
8712 Architectural Services	$261,852.18	$5,237.05
8713 Surveying Services	$29,818.03	$596.36
8721 Accounting, Auditing, and Bookkeeping Services	$2,167,949.15	$43,358.99
8734 Testing Laboratories	$56,572.18	$1,131.44
8741 Management Services	$863,366.13	$17,267.33
8742 Management Consulting Services	$764,848.10	$15,296.97
8748 Business Consulting Services, NEC	$43,217.15	$864.34
Other	$32,588.23	$651.77
Total for MAJOR GROUP 87	$4,519,666.70	$90,393.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$25,803.83	$516.09
Total for MAJOR GROUP 89	$25,803.83	$516.09
Total for DIVISION I	$29,832,470.02	$596,917.37

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

		Taxable	Tax Due
Rapid City - General *continued...*			
DIVISION: J Public Administration *continued...*			
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Rapid City - General Recap

	Other	$76,079.98	$1,521.60
A	Agriculture, Forestry, And Fishing	$1,201,967.05	$24,039.37
B	Mining	$280,741.43	$5,614.83
C	Construction	$2,629,940.50	$53,028.61
D	Manufacturing	$3,581,441.36	$71,628.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,631,921.18	$372,638.40
F	Wholesale Trade	$8,208,301.10	$164,554.45
G	Retail Trade	$104,073,982.94	$2,092,490.33
H	Finance, Insurance, And Real Estate	$2,141,577.50	$42,831.55
I	Services	$29,832,470.02	$596,917.37
	Other	$2,259.88	$45.20
	Total for Rapid City - General	$170,660,682.94	$3,425,310.53

Rapid City - Gross Receipts

DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: 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: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$78,465.21	$784.65
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,886.18	$148.86
Total for MAJOR GROUP 51	$14,886.18	$148.86
Total for DIVISION F	$16,366.14	$163.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$249,561.80	$2,495.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$427,875.80	$4,278.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,431,138.77	$14,311.40
5461 Retail Bakeries	$74,777.74	$747.77
5499 Miscellaneous Food Stores	$58,516.08	$585.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,569,362.51	$15,693.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$334,099.96	$3,340.98
Total for MAJOR GROUP 55	$334,099.96	$3,340.98
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	$13,778,236.90	$137,782.39
5813 Drinking Places	$662,969.35	$6,629.67
Total for MAJOR GROUP 58	$14,441,206.25	$144,412.06
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$538,218.51	$5,382.17
5942 Book Stores	$39,382.79	$393.83
5947 Gift, Novelty, and Souvenir Shops	$17,044.04	$170.44
5963 Direct Selling Establishments	$613.17	$6.14
5993 Tobacco Stores and Stands	$37,188.78	$371.89
Other	$171,709.83	$1,717.09
Total for MAJOR GROUP 59	$804,157.12	$8,041.56
Total for DIVISION G	$17,612,128.69	$176,121.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,801,936.86	$28,019.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,803,994.23	$28,039.94
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	$24,573.10	$245.74

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$24,573.10	$245.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,517.32	$35.18
Total for MAJOR GROUP 75	$3,517.32	$35.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$13,101.00	$131.01
Total for MAJOR GROUP 76	$13,101.00	$131.01
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$440,282.23	$4,402.82
Total for MAJOR GROUP 78	$440,282.23	$4,402.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$98,139.02	$981.40
7993 Coin-Operated Amusement Devices	$95,742.39	$957.41
7999 Amusement and Recreation Services, NEC	$1,232,347.18	$12,337.38
Other	$354,768.14	$3,547.69
Total for MAJOR GROUP 79	$1,780,996.73	$17,823.88
MAJOR GROUP: 80 Health Services		
Other	$8,367.14	$83.67
Total for MAJOR GROUP 80	$8,367.14	$83.67
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$4,886.05	$48.86
Total for MAJOR GROUP 82	$4,886.05	$48.86
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
Total for DIVISION I	$5,032,728.77	$50,341.21

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,465.21	$784.65
F	Wholesale Trade	$16,366.14	$163.66
G	Retail Trade	$17,612,128.69	$176,121.27
I	Services	$5,032,728.77	$50,341.21
	Other	$10,618.80	$106.19
	Total for Rapid City - Gross Receipts	$22,750,307.61	$227,516.98

Rapid City Recap

	Other	$76,079.98	$1,521.60
A	Agriculture, Forestry, And Fishing	$1,201,967.05	$24,039.37
B	Mining	$280,741.43	$5,614.83
C	Construction	$2,629,940.50	$53,028.61
D	Manufacturing	$3,581,441.36	$71,628.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,710,386.39	$373,423.05
F	Wholesale Trade	$8,224,667.24	$164,718.11
G	Retail Trade	$121,686,111.63	$2,268,611.60
H	Finance, Insurance, And Real Estate	$2,141,577.50	$42,831.55
I	Services	$34,865,198.79	$647,258.58
	Other	$12,878.68	$151.39
	Total for Rapid City	$193,410,990.55	$3,652,827.51

Taxable	Tax Due

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$55,151.56	$1,103.03
Total for MAJOR GROUP 07	$55,151.56	$1,103.03
Total for DIVISION A	$55,151.56	$1,103.03
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,223.97	$24.47
1731 Electrical Work	$11,736.94	$234.75
1751 Carpentry Work	$13,633.38	$272.67
1752 Floor Laying and Other Floor Work, NEC	$6,490.86	$129.82
Other	$12,370.93	$247.43
Total for MAJOR GROUP 17	$45,456.08	$909.14
Total for DIVISION C	$45,456.08	$909.14
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	$12,519.81	$250.39
2759 Commercial Printing, NEC	$4,654.43	$93.10
Other	$2,255.80	$45.12
Total for MAJOR GROUP 27	$19,430.04	$388.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$36,715.07	$734.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$23,286.50	$465.73
Total for MAJOR GROUP 42	$23,286.50	$465.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$109,635.64	$2,192.71
4813 Telephone Communications, Except Radiotelephone	$33,446.72	$668.93
4841 Cable and Other Pay Television Services	$95,775.73	$1,915.52
4899 Communications Services, NEC	$1,842.48	$36.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$243,351.31	$4,867.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$557,894.70	$11,157.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,265.80	$185.32
5045 Computers and Computer Peripheral Equipment and Software	$3,055.50	$61.11
5046 Commercial Equipment, NEC	$9,331.02	$186.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,170.68	$203.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,828.47	$876.57
5074 Plumbing and Heating Equipment and Supplies	$45,220.73	$904.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,236.00	$44.72
5084 Industrial Machinery and Equipment	$21,387.00	$427.74
Other	$21,651.31	$433.03
Total for MAJOR GROUP 50	$166,146.51	$3,322.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,256.84	$125.14
Other	$29,982.23	$599.65
Total for MAJOR GROUP 51	$36,239.07	$724.79
Total for DIVISION F	$202,385.58	$4,047.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,377.77	$2,027.56
5231 Paint, Glass, and Wallpaper Stores	$56,317.71	$1,126.35
5251 Hardware Stores	$52,047.63	$1,040.95
Total for MAJOR GROUP 52	$209,743.11	$4,194.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$227,992.09	$4,559.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$302,061.29	$6,041.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$493,874.55	$9,877.48
5499 Miscellaneous Food Stores	$1,733.00	$34.66
Other	$6,764.06	$135.28
Total for MAJOR GROUP 54	$502,371.61	$10,047.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$77,962.14	$1,559.24
5531 Auto and Home Supply Stores	$108,115.72	$2,162.32
5541 Gasoline Service Station	$94,988.40	$1,899.78
Total for MAJOR GROUP 55	$281,066.26	$5,621.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,786.45	$35.73
5651 Family Clothing Stores	$2,034.69	$40.69
5699 Miscellaneous Apparel and Accessory Stores	$1,976.00	$39.52
Other	$467.16	$9.34
Total for MAJOR GROUP 56	$6,264.30	$125.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,469.38	$269.39
5713 Floor Coverings Stores	$15,203.63	$304.07
5719 Miscellaneous Homefurnishings Stores	$8,757.83	$175.16
5731 Radio, Television, and Consumer Electronics Stores	$577.78	$11.56
5734 Computer and Computer Software Stores	$11,093.30	$221.87
Other	$4,705.82	$94.12
Total for MAJOR GROUP 57	$53,807.74	$1,076.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$162,598.42	$3,251.97
5813 Drinking Places	$128,797.83	$2,575.95

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$291,396.25	$5,827.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,381.61	$447.63
5943 Stationery Stores	$7,237.34	$144.76
5961 Catalog and Mail-Order Houses	$9,306.61	$186.13
5963 Direct Selling Establishments	$9,802.34	$196.04
5999 Miscellaneous Retail Stores, NEC	$80,020.89	$1,600.41
Other	$75,801.63	$1,518.00
Total for MAJOR GROUP 59	$204,550.42	$4,092.97
Total for DIVISION G	$1,851,260.98	$37,027.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$16,958.76	$339.18
Total for MAJOR GROUP 65	$16,958.76	$339.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,527.62	$450.56
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	$11,955.00	$239.10
7299 Miscellaneous Personal Services, NEC	$3,334.54	$66.69
Other	$29,113.87	$582.28
Total for MAJOR GROUP 72	$44,403.41	$888.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$787.50	$15.75
7349 Building Cleaning and Maintenance Services, NEC	$4,409.77	$88.20
7359 Equipment Rental and Leasing, NEC	$18,813.18	$376.27
7372 Prepackaged Software	$7,440.62	$148.81
7377 Computer Rental and Leasing	$113.98	$2.28
7378 Computer Maintenance and Repair	$3,360.73	$67.21
7379 Computer Related Services, NEC	$1,248.60	$24.97
7389 Miscellaneous Business Services	$5,382.80	$107.66
Other	$4,552.76	$91.06
Total for MAJOR GROUP 73	$46,109.94	$922.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$29,289.95	$585.80
Other	$66,474.36	$1,329.48
Total for MAJOR GROUP 75	$95,764.31	$1,915.28
MAJOR GROUP: 76 Miscellaneous Repair Services		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$40,653.80	$813.07
Total for MAJOR GROUP 76	$40,653.80	$813.07
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	$17,838.98	$356.78
Total for MAJOR GROUP 79	$17,838.98	$356.78
MAJOR GROUP: 80 Health Services		
Other	$4,333.81	$86.67
Total for MAJOR GROUP 80	$4,333.81	$86.67
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	$31,275.85	$625.52
8742 Management Consulting Services	$7,612.48	$152.25
Other	$2,223.14	$44.47
Total for MAJOR GROUP 87	$41,111.47	$822.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$418,385.20	$8,367.72

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$55,151.56	$1,103.03
C	Construction	$45,456.08	$909.14
D	Manufacturing	$36,715.07	$734.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$557,894.70	$11,157.89
F	Wholesale Trade	$202,385.58	$4,047.72
G	Retail Trade	$1,851,260.98	$37,027.24
H	Finance, Insurance, And Real Estate	$22,527.62	$450.56
I	Services	$418,385.20	$8,367.72
	Total for Redfield - General	$3,189,776.79	$63,797.61

Redfield - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,556.36	$145.57
Total for MAJOR GROUP 17	$14,556.36	$145.57
Total for DIVISION C	$14,556.36	$145.57
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$76,212.40	$762.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$76,442.96	$764.44
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: 58 Eating And Drinking Places		

Redfield - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$160,769.16	$1,607.69
5813 Drinking Places		$122,433.83	$1,224.34
	Total for MAJOR GROUP 58	$283,202.99	$2,832.03
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$396,673.21	$3,966.73
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$31,176.20	$311.76

Redfield - Gross Receipts Recap

C	Construction	$14,556.36	$145.57
G	Retail Trade	$396,673.21	$3,966.73
I	Services	$31,176.20	$311.76
	Total for Redfield - Gross Receipts	$442,405.77	$4,424.06

Redfield Recap

A	Agriculture, Forestry, And Fishing	$55,151.56	$1,103.03
C	Construction	$60,012.44	$1,054.71
D	Manufacturing	$36,715.07	$734.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$557,894.70	$11,157.89
F	Wholesale Trade	$202,385.58	$4,047.72
G	Retail Trade	$2,247,934.19	$40,993.97
H	Finance, Insurance, And Real Estate	$22,527.62	$450.56
I	Services	$449,561.40	$8,679.48
	Total for Redfield	$3,632,182.56	$68,221.67

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.

Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
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	$998.74	$19.98
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,207.29	$24.15
Total for DIVISION D	$1,228.17	$24.57
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	$3,093.43	$61.87
4813 Telephone Communications, Except Radiotelephone	$8,494.24	$169.88
4899 Communications Services, NEC	$715.27	$14.31
Other	$926.97	$18.54
Total for MAJOR GROUP 48	$13,229.91	$264.60
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	$28,938.65	$578.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$723.00	$14.46
Other	$1,089.76	$21.79
Total for MAJOR GROUP 50	$1,812.76	$36.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$790.60	$15.81
Total for MAJOR GROUP 51	$790.60	$15.81
Total for DIVISION F	$2,603.36	$52.06
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	$37,234.32	$744.69
Total for MAJOR GROUP 55	$37,234.32	$744.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$382.30	$7.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$598.80	$11.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		

	Taxable	Tax Due
Reliance - General ***continued...***		
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	$1,443.04	$28.86
5963 Direct Selling Establishments	$1,110.05	$22.20
5999 Miscellaneous Retail Stores, NEC	$1,994.60	$39.89
Other	$62,757.54	$1,258.42
Total for MAJOR GROUP 59	$67,305.23	$1,349.37
Total for DIVISION G	$144,533.54	$2,893.94
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$358.00	$7.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$556.64	$11.13
7372 Prepackaged Software	$365.50	$7.31
Other	$1,905.26	$38.11
Total for MAJOR GROUP 73	$2,827.40	$56.55
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	$3,557.50	$71.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,687.16	$73.74
Total for DIVISION I	$7,311.65	$146.23

Reliance - General Recap

D	Manufacturing	$1,228.17	$24.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,938.65	$578.78
F	Wholesale Trade	$2,603.36	$52.06
G	Retail Trade	$144,533.54	$2,894.04
H	Finance, Insurance, And Real Estate	$358.00	$7.16
I	Services	$7,311.65	$146.23
	Other	$8,913.21	$178.26
	Total for Reliance - General	$193,886.58	$3,881.10

Reliance - Gross Receipts

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

Reliance - 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	N/A	N/A

Reliance - Gross Receipts Recap

Other	$36,226.17	$362.26
Total for Reliance - Gross Receipts	$36,226.17	$362.26

Reliance Recap

D	Manufacturing	$1,228.17	$24.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,938.65	$578.78
F	Wholesale Trade	$2,603.36	$52.06
G	Retail Trade	$144,533.54	$2,894.04
H	Finance, Insurance, And Real Estate	$358.00	$7.16
I	Services	$7,311.65	$146.23
	Other	$45,139.38	$540.52
	Total for Reliance	$230,112.75	$4,243.36

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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.

Revillo - 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	$618.47	$6.19
Other	$58.00	$0.58
Total for MAJOR GROUP 27	$676.47	$6.77
Total for DIVISION D	$1,423.30	$14.24
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		
4813 Telephone Communications, Except Radiotelephone	$5,738.03	$57.38
Other	$1,917.07	$19.17
Total for MAJOR GROUP 48	$7,655.10	$76.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,931.87	$279.32
Total for MAJOR GROUP 49	$27,931.87	$279.32
Total for DIVISION E	$35,916.97	$359.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,702.59	$27.02
Total for MAJOR GROUP 50	$2,702.59	$27.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,221.00	$12.21
Total for MAJOR GROUP 51	$1,221.00	$12.21
Total for DIVISION F	$3,923.59	$39.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,101.39	$41.02
Total for MAJOR GROUP 55	$4,101.39	$41.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$841.00	$8.41
Other	$286.09	$2.86
Total for MAJOR GROUP 56	$1,127.09	$11.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,647.23	$36.48
Total for MAJOR GROUP 57	$3,647.23	$36.48

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,597.00	$25.97
5961 Catalog and Mail-Order Houses	$860.75	$8.61
5999 Miscellaneous Retail Stores, NEC	$10,290.60	$102.90
Other	$513.16	$5.13
Total for MAJOR GROUP 59	$14,261.51	$142.61
Total for DIVISION G	$46,998.67	$469.99
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	$4,460.00	$44.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,822.34	$18.22
Total for MAJOR GROUP 72	$1,822.34	$18.22
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$188.80	$1.88
7389 Miscellaneous Business Services	$641.80	$6.42
Other	$517.12	$5.17
Total for MAJOR GROUP 73	$1,347.72	$13.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$4,244.64	$42.44

Revillo - General Recap

D	Manufacturing	$1,423.30	$14.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,916.97	$359.17
F	Wholesale Trade	$3,923.59	$39.23
G	Retail Trade	$46,998.67	$469.99
H	Finance, Insurance, And Real Estate	$4,460.00	$44.60
I	Services	$4,244.64	$42.44
	Other	$30,376.37	$303.76
	Total for Revillo - General	$127,343.54	$1,273.43

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

Returns Filed: April 2010

Revillo Recap

		Taxable	Tax Due
D	Manufacturing	$1,423.30	$14.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,916.97	$359.17
F	Wholesale Trade	$3,923.59	$39.23
G	Retail Trade	$46,998.67	$469.99
H	Finance, Insurance, And Real Estate	$4,460.00	$44.60
I	Services	$4,244.64	$42.44
	Other	$30,376.37	$303.76
	Total for Revillo	$127,343.54	$1,273.43

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,800.27	$38.01
Total for MAJOR GROUP 17	$3,800.27	$38.01
Total for DIVISION C	$3,800.27	$38.01
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,048.94	$30.49
Total for MAJOR GROUP 27	$3,048.94	$30.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$5,667.49	$56.68
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	$5,794.97	$57.95
4813 Telephone Communications, Except Radiotelephone	$10,113.60	$101.14
4841 Cable and Other Pay Television Services	$10,200.80	$102.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,853.29	$268.54
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	$77,796.10	$777.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,012.00	$10.12
Other	$13,376.90	$133.77
Total for MAJOR GROUP 50	$14,388.90	$143.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,064.35	$210.65
Total for MAJOR GROUP 51	$21,064.35	$210.65
Total for DIVISION F	$35,453.25	$354.54

Roscoe - 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	$20,855.42	$208.56
5251 Hardware Stores	$24,158.41	$241.58
Total for MAJOR GROUP 52	$45,013.83	$450.14
MAJOR 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	$58,174.61	$581.75
5499 Miscellaneous Food Stores	$356.54	$3.56
Total for MAJOR GROUP 54	$58,531.15	$585.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$425.06	$4.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$585.05	$5.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$574.20	$5.74
5651 Family Clothing Stores	$565.76	$5.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,387.36	$13.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,230.98	$182.31
Total for MAJOR GROUP 57	$18,230.98	$182.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,366.10	$13.67
5963 Direct Selling Establishments	$5,641.39	$56.42
5999 Miscellaneous Retail Stores, NEC	$35,249.94	$352.50
Other	$7,118.89	$71.50
Total for MAJOR GROUP 59	$49,376.32	$494.09
Total for DIVISION G	$217,731.60	$2,177.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,080.60	$10.81
Total for MAJOR GROUP 72	$1,080.60	$10.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$41,050.47	$410.50
7372 Prepackaged Software	$2,663.00	$26.63
7389 Miscellaneous Business Services	$1,954.32	$19.55
Other	$1,280.20	$12.80
Total for MAJOR GROUP 73	$46,947.99	$469.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Roscoe - 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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$17,181.11	$171.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$18,464.85	$184.65
Total for DIVISION I	$85,485.64	$854.85

Roscoe - General Recap

C	Construction	$3,800.27	$38.01
D	Manufacturing	$5,667.49	$56.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,796.10	$777.97
F	Wholesale Trade	$35,453.25	$354.54
G	Retail Trade	$217,731.60	$2,177.64
I	Services	$85,485.64	$854.85
	Other	$2,242.00	$22.42
	Total for Roscoe - General	$428,176.35	$4,282.11

Roscoe Recap

C	Construction	$3,800.27	$38.01
D	Manufacturing	$5,667.49	$56.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,796.10	$777.97
F	Wholesale Trade	$35,453.25	$354.54
G	Retail Trade	$217,731.60	$2,177.64
I	Services	$85,485.64	$854.85
	Other	$2,242.00	$22.42
	Total for Roscoe	$428,176.35	$4,282.11

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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		
1711 Plumbing, Heating, and Air-Conditioning	$845.25	$8.45
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,613.44	$66.13
Total for DIVISION C	$8,030.91	$80.30
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,235.48	$12.36
Other	$2,106.14	$21.07
Total for MAJOR GROUP 27	$3,341.62	$33.43
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	$50,490.62	$504.92
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	$22,420.14	$224.18
4813 Telephone Communications, Except Radiotelephone	$32,428.77	$324.28
4841 Cable and Other Pay Television Services	$7,452.00	$74.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,089.44	$630.87
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	$104,855.52	$1,048.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,140.58	$61.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$180.44	$1.81
5084 Industrial Machinery and Equipment	$6,762.13	$67.62
Other	$7,454.27	$74.54
Total for MAJOR GROUP 50	$20,537.42	$205.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$43,238.98	$432.40
Total for MAJOR GROUP 51	$43,238.98	$432.40
Total for DIVISION F	$63,776.40	$637.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,771.47	$327.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,573.98	$355.74
MAJOR GROUP: 53 General Merchandise Stores		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,535.98	$15.36
Total for MAJOR GROUP 53	$1,535.98	$15.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,116.00	$11.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$70,122.40	$701.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,009.66	$20.09
Total for MAJOR GROUP 55	$2,009.66	$20.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$990.40	$9.90
5651 Family Clothing Stores	$566.50	$5.66
Other	$320.61	$3.21
Total for MAJOR GROUP 56	$1,877.51	$18.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,223.56	$12.24
Other	$30,117.99	$305.67
Total for MAJOR GROUP 57	$31,341.55	$317.91
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		
5942 Book Stores	$751.10	$7.51
5943 Stationery Stores	$1,412.38	$14.12
5961 Catalog and Mail-Order Houses	$2,696.09	$26.97
5963 Direct Selling Establishments	$4,550.76	$45.52
5999 Miscellaneous Retail Stores, NEC	$55,773.40	$557.73
Other	$74,162.08	$741.62
Total for MAJOR GROUP 59	$139,345.81	$1,393.47
Total for DIVISION G	$321,107.72	$3,215.57
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: 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	$4,414.62	$44.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$704.51	$7.05
Total for MAJOR GROUP 72	$704.51	$7.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,479.86	$24.79
7372 Prepackaged Software	$1,648.35	$16.48
7374 Computer Processing and Data Preparation and Processing Services	$228.00	$2.28

Rosholt - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$13,950.70	$139.51
Other	$2,926.20	$29.26
Total for MAJOR GROUP 73	$21,233.11	$212.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,260.33	$322.61
Total for MAJOR GROUP 75	$32,260.33	$322.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,075.00	$150.75
Other	$12,898.53	$151.91
Total for MAJOR GROUP 87	$27,973.53	$302.66
Total for DIVISION I	$100,550.96	$1,028.44

Rosholt - General Recap

C	Construction	$8,030.91	$80.30
D	Manufacturing	$50,490.62	$504.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,855.52	$1,048.53
F	Wholesale Trade	$63,776.40	$637.78
G	Retail Trade	$321,107.72	$3,215.57
H	Finance, Insurance, And Real Estate	$4,414.62	$44.15
I	Services	$100,550.96	$1,028.44
	Total for Rosholt - General	$653,226.75	$6,559.69

Rosholt Recap

C	Construction	$8,030.91	$80.30
D	Manufacturing	$50,490.62	$504.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,855.52	$1,048.53
F	Wholesale Trade	$63,776.40	$637.78
G	Retail Trade	$321,107.72	$3,215.57
H	Finance, Insurance, And Real Estate	$4,414.62	$44.15
I	Services	$100,550.96	$1,028.44
	Total for Rosholt	$653,226.75	$6,559.69

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.

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,043.80	$100.88
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$857.44	$17.15
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,617.29	$32.34
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	$5,564.32	$111.28
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	$1,819.12	$36.38
4813 Telephone Communications, Except Radiotelephone	$6,019.36	$120.39
4841 Cable and Other Pay Television Services	$5,014.17	$100.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,961.88	$259.23
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	$27,378.88	$547.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$57,915.42	$1,158.31
Total for MAJOR GROUP 50	$57,915.42	$1,158.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,411.13	$68.23
Total for MAJOR GROUP 51	$3,411.13	$68.23
Total for DIVISION F	$61,326.55	$1,226.54
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

Roslyn - 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	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	$506.22	$10.13
Total for MAJOR GROUP 57	$506.22	$10.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$350.77	$7.02
5961 Catalog and Mail-Order Houses	$1,495.25	$29.91
5963 Direct Selling Establishments	$1,140.54	$22.81
5999 Miscellaneous Retail Stores, NEC	$745.62	$14.91
Other	$53,115.28	$1,062.31
Total for MAJOR GROUP 59	$56,847.46	$1,136.96
Total for DIVISION G	$69,636.69	$1,392.76
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
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	$1,622.17	$32.44
Total for MAJOR GROUP 73	$1,622.17	$32.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$775.50	$15.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$854.69	$17.09
Total for DIVISION I	$5,640.38	$112.81

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

Returns Filed: April 2010

Roslyn - General Recap

		Taxable	Tax Due
C	Construction	$5,043.80	$100.88
D	Manufacturing	$5,564.32	$111.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,378.88	$547.57
F	Wholesale Trade	$61,326.55	$1,226.54
G	Retail Trade	$69,636.69	$1,392.76
I	Services	$5,640.38	$112.81
	Other	$14,212.81	$284.26
	Total for Roslyn - General	$188,803.43	$3,776.10

Roslyn Recap

C	Construction	$5,043.80	$100.88
D	Manufacturing	$5,564.32	$111.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,378.88	$547.57
F	Wholesale Trade	$61,326.55	$1,226.54
G	Retail Trade	$69,636.69	$1,392.76
I	Services	$5,640.38	$112.81
	Other	$14,212.81	$284.26
	Total for Roslyn	$188,803.43	$3,776.10

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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.

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		
2711 Newspapers: Publishing, or Publishing and Printing	$1,003.09	$20.06
Other	$2,470.00	$49.40
Total for MAJOR GROUP 27	$3,473.09	$69.46
Total for DIVISION D	$3,473.09	$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	$3,859.80	$77.20
4813 Telephone Communications, Except Radiotelephone	$1,952.94	$39.06
Other	$469.13	$9.38
Total for MAJOR GROUP 48	$6,281.87	$125.64
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	$24,678.38	$493.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,736.99	$154.74
Total for MAJOR GROUP 50	$7,736.99	$154.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$40,409.43	$808.19
Total for MAJOR GROUP 51	$40,409.43	$808.19
Total for DIVISION F	$48,146.42	$962.93
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$970.03	$19.40
Total for MAJOR GROUP 54	$970.03	$19.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,854.87	$77.10
Total for MAJOR GROUP 55	$3,854.87	$77.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($87.17)	($1.74)
Other	N/A	N/A
Total for MAJOR GROUP 56	$303.81	$6.08

Saint Lawrence - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$268,503.08	$5,370.06
	Total for MAJOR GROUP 57	$268,503.08	$5,370.06
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			
5961 Catalog and Mail-Order Houses		$779.93	$15.59
Other		$42,589.55	$851.80
	Total for MAJOR GROUP 59	$43,369.48	$867.39
	Total for DIVISION G	$334,207.47	$6,684.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$204.33	$4.09
7375 Information Retrieval Services		$375.71	$7.51
Other		$928.55	$18.57
	Total for MAJOR GROUP 73	$1,508.59	$30.17
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$20,030.28	$400.60

Saint Lawrence - General Recap

D	Manufacturing	$3,473.09	$69.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,678.38	$493.57
F	Wholesale Trade	$48,146.42	$962.93
G	Retail Trade	$334,207.47	$6,684.15
I	Services	$20,030.28	$400.60
	Other	$14,578.80	$291.58
	Total for Saint Lawrence - General	$445,114.44	$8,902.29

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

Returns Filed: April 2010

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$3,473.09	$69.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,678.38	$493.57
F	Wholesale Trade	$48,146.42	$962.93
G	Retail Trade	$334,207.47	$6,684.15
I	Services	$20,030.28	$400.60
	Other	$14,578.80	$291.58
	Total for Saint Lawrence	$445,114.44	$8,902.29

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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		
1751 Carpentry Work	$21,085.47	$421.71
Other	$12,052.26	$241.05
Total for MAJOR GROUP 17	$33,137.73	$662.76
Total for DIVISION C	$33,137.73	$662.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$6,485.69	$129.71
2752 Commercial Printing, Lithographic	$3,225.70	$64.52
Other	$2,897.19	$57.95
Total for MAJOR GROUP 27	$12,608.58	$252.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$694.87	$13.89
Total for MAJOR GROUP 35	$694.87	$13.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$18,075.16	$361.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,179.50	$103.59
Total for MAJOR GROUP 42	$5,179.50	$103.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,759.17	$847.97
4813 Telephone Communications, Except Radiotelephone	$73,412.79	$1,468.26
4899 Communications Services, NEC	$1,110.44	$22.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$118,662.40	$2,386.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$142,212.17	$2,844.24
Total for MAJOR GROUP 49	$142,212.17	$2,844.24
Total for DIVISION E	$266,054.07	$5,333.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,638.79	$112.78
5045 Computers and Computer Peripheral Equipment and Software	$3,997.84	$79.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,008.83	$100.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,954.72	$159.09
5084 Industrial Machinery and Equipment	$12,051.73	$241.03
Other	$75,293.33	$1,505.87
Total for MAJOR GROUP 50	$109,945.24	$2,198.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$404.67	$8.09

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$5,613.91	$112.28
5191 Farm Supplies	$2,755.44	$55.11
Other	$65,894.86	$1,317.90
Total for MAJOR GROUP 51	$74,668.88	$1,493.38
Total for DIVISION F	$184,614.12	$3,692.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,388.48	$1,047.76
5251 Hardware Stores	$16,797.64	$335.95
Total for MAJOR GROUP 52	$69,186.12	$1,383.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,030.05	$100.60
Total for MAJOR GROUP 53	$5,030.05	$100.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$190,911.22	$3,818.23
5499 Miscellaneous Food Stores	$906.13	$18.13
Other	$31,316.93	$626.34
Total for MAJOR GROUP 54	$223,134.28	$4,462.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$34,397.06	$687.95
5531 Auto and Home Supply Stores	$37,542.66	$750.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$114,763.88	$2,295.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$520.17	$10.40
5651 Family Clothing Stores	$1,375.37	$27.51
Other	$2,376.32	$47.53
Total for MAJOR GROUP 56	$4,271.86	$85.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,433.81	$48.67
5731 Radio, Television, and Consumer Electronics Stores	$3,810.80	$76.21
5734 Computer and Computer Software Stores	$473.83	$9.48
Other	$13,561.39	$289.80
Total for MAJOR GROUP 57	$20,279.83	$424.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,879.59	$1,217.59
5813 Drinking Places	$32,640.10	$652.81
Total for MAJOR GROUP 58	$93,519.69	$1,870.40
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,500.45	$70.00
5961 Catalog and Mail-Order Houses	$7,933.97	$158.67
5963 Direct Selling Establishments	$9,250.74	$185.02
5999 Miscellaneous Retail Stores, NEC	$130,660.95	$2,613.24
Other	$41,729.81	$834.26
Total for MAJOR GROUP 59	$193,075.92	$3,861.19
Total for DIVISION G	$723,261.63	$14,483.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,406.24	$28.12
Total for MAJOR GROUP 61	$1,406.24	$28.12
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,032.57	$640.66
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,877.94	$737.57
Total for DIVISION H	$42,344.17	$846.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$898.59	$17.98
7218 Industrial Launderers	$3,988.97	$79.78
7231 Beauty Shops	$13,495.25	$269.90
Other	$23,085.09	$461.70
Total for MAJOR GROUP 72	$41,467.90	$829.36
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,469.49	$29.39
7372 Prepackaged Software	$9,914.91	$198.31
7379 Computer Related Services, NEC	$1,648.12	$32.96
7389 Miscellaneous Business Services	$3,915.35	$78.31
Other	$11,923.35	$238.46
Total for MAJOR GROUP 73	$28,871.22	$577.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$58,336.90	$1,166.74
Other	$32,309.52	$646.19
Total for MAJOR GROUP 75	$90,646.42	$1,812.93
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	$22,956.63	$459.14
Total for MAJOR GROUP 79	$22,956.63	$459.14
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	$25,441.83	$508.84
Total for MAJOR GROUP 81	$25,441.83	$508.84
MAJOR GROUP: 86 Membership Organizations		
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	$60,163.93	$1,203.28
8742 Management Consulting Services	$5,627.70	$112.56
Other	$1,184.90	$23.70
Total for MAJOR GROUP 87	$66,976.53	$1,339.54
Total for DIVISION I	$323,840.05	$6,476.83

Salem - General Recap

		Taxable	Tax Due
C	Construction	$33,137.73	$662.76
D	Manufacturing	$18,075.16	$361.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,054.07	$5,333.87
F	Wholesale Trade	$184,614.12	$3,692.27
G	Retail Trade	$723,261.63	$14,483.49
H	Finance, Insurance, And Real Estate	$42,344.17	$846.89
I	Services	$323,840.05	$6,476.83
	Other	$27,310.40	$546.21
	Total for Salem - General	$1,618,637.33	$32,403.82

Salem - 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		$51,919.75	$519.20
Other		N/A	N/A
	Total for MAJOR GROUP 58	$70,964.00	$709.64
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$141,896.42	$1,418.97

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,845.26	$38.45
	Total for MAJOR GROUP 79	$3,845.26	$38.45
	Total for DIVISION I	$10,475.26	$104.75

Salem - Gross Receipts Recap

G	Retail Trade	$141,896.42	$1,418.97
I	Services	$10,475.26	$104.75
	Total for Salem - Gross Receipts	$152,371.68	$1,523.72

Salem Recap

C	Construction	$33,137.73	$662.76
D	Manufacturing	$18,075.16	$361.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$266,054.07	$5,333.87
F	Wholesale Trade	$184,614.12	$3,692.27
G	Retail Trade	$865,158.05	$15,902.46
H	Finance, Insurance, And Real Estate	$42,344.17	$846.89
I	Services	$334,315.31	$6,581.58
	Other	$27,310.40	$546.21
	Total for Salem	$1,771,009.01	$33,927.54

Taxable	Tax Due

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Scotland - 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: 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	$2,238.20	$44.77
Other	$1,046.44	$20.92
Total for MAJOR GROUP 27	$3,284.64	$65.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,106.23	$102.13
Total for MAJOR GROUP 35	$5,106.23	$102.13
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: 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	$72,213.55	$1,444.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,512.16	$130.24
Total for MAJOR GROUP 42	$6,512.16	$130.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,949.21	$298.97
4813 Telephone Communications, Except Radiotelephone	$40,595.81	$811.90
4841 Cable and Other Pay Television Services	$1,776.17	$35.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,486.54	$1,149.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$347,852.87	$6,957.06
Total for MAJOR GROUP 49	$347,852.87	$6,957.06
Total for DIVISION E	$411,851.57	$8,237.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,748.50	$54.98

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,134.67	$42.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,192.03	$103.84
5049 Professional Equipment and Supplies, NEC	$10,833.88	$216.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,995.00	$346.81
5074 Plumbing and Heating Equipment and Supplies	$3,875.58	$77.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,172.98	$63.46
5084 Industrial Machinery and Equipment	$22,016.15	$440.31
5085 Industrial Supplies	$938.92	$18.78
Other	$4,457.34	$89.15
Total for MAJOR GROUP 50	$72,365.05	$1,454.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,805.97	$196.12
Other	$67,388.33	$1,347.78
Total for MAJOR GROUP 51	$77,194.30	$1,543.90
Total for DIVISION F	$149,559.35	$2,998.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,866.35	$937.33
5251 Hardware Stores	$31,861.37	$637.23
Total for MAJOR GROUP 52	$78,727.72	$1,574.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,395.95	$507.92
Total for MAJOR GROUP 53	$25,395.95	$507.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$204,968.09	$4,099.36
5499 Miscellaneous Food Stores	$1,151.85	$23.04
Other	$621.06	$12.42
Total for MAJOR GROUP 54	$206,741.00	$4,134.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,245.61	$164.91
5541 Gasoline Service Station	$48,997.69	$979.95
Other	$2,233.88	$44.68
Total for MAJOR GROUP 55	$59,477.18	$1,189.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,059.93	$21.19
Total for MAJOR GROUP 56	$1,059.93	$21.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,413.69	$68.28
5734 Computer and Computer Software Stores	$9,765.50	$195.31
Other	$4,840.22	$96.81
Total for MAJOR GROUP 57	$18,019.41	$360.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$275,964.36	$5,519.29
Total for MAJOR GROUP 58	$275,964.36	$5,519.29
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,222.75	$84.47
5947 Gift, Novelty, and Souvenir Shops	$171.78	$4.13
5961 Catalog and Mail-Order Houses	$8,840.02	$176.79
5963 Direct Selling Establishments	$4,439.02	$88.78
5999 Miscellaneous Retail Stores, NEC	$15,645.32	$312.90
Other	$7,488.43	$149.77
Total for MAJOR GROUP 59	$40,807.32	$816.84
Total for DIVISION G	$706,192.87	$14,124.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$529.44	$10.59

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$529.44	$10.59
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	$2,391.73	$47.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,053.68	$41.08
7231 Beauty Shops	$10,254.04	$205.08
Other	$12,501.18	$250.03
Total for MAJOR GROUP 72	$24,808.90	$496.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,940.14	$38.80
7372 Prepackaged Software	$11,384.66	$227.70
7389 Miscellaneous Business Services	$642.00	$12.84
Other	$4,595.08	$91.91
Total for MAJOR GROUP 73	$18,561.88	$371.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,708.32	$194.16
Total for MAJOR GROUP 75	$9,708.32	$194.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,549.99	$31.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,650.46	$193.01
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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$24,390.62	$487.81
8742 Management Consulting Services	$52,538.98	$1,050.78
Other	N/A	N/A
Total for MAJOR GROUP 87	$81,317.20	$1,626.34
Total for DIVISION I	$175,706.53	$3,514.15

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

Returns Filed: April 2010

Scotland - General Recap

		Taxable	Tax Due
D	Manufacturing	$72,213.55	$1,444.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$411,851.57	$8,237.00
F	Wholesale Trade	$149,559.35	$2,998.10
G	Retail Trade	$706,192.87	$14,124.58
H	Finance, Insurance, And Real Estate	$2,391.73	$47.84
I	Services	$175,706.53	$3,514.15
	Other	$847.95	$16.96
	Total for Scotland - General	$1,518,763.55	$30,382.92

Scotland Recap

D	Manufacturing	$72,213.55	$1,444.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$411,851.57	$8,237.00
F	Wholesale Trade	$149,559.35	$2,998.10
G	Retail Trade	$706,192.87	$14,124.58
H	Finance, Insurance, And Real Estate	$2,391.73	$47.84
I	Services	$175,706.53	$3,514.15
	Other	$847.95	$16.96
	Total for Scotland	$1,518,763.55	$30,382.92

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

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		
1731 Electrical Work	$4,008.07	$76.68
Other	$2,525.35	$50.51
Total for MAJOR GROUP 17	$6,533.42	$127.19
Total for DIVISION C	$107,248.18	$2,141.49
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,062.95	$61.26
Other	$2,048.50	$40.97
Total for MAJOR GROUP 27	$5,111.45	$102.23
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: 36 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	$5,667.07	$113.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,520.70	$30.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,020.70	$140.41
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	$7,895.78	$157.92
4813 Telephone Communications, Except Radiotelephone	$20,512.62	$410.22
4841 Cable and Other Pay Television Services	$18,593.17	$371.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,605.67	$952.08
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	$148,154.25	$2,963.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,620.07	$32.40
5045 Computers and Computer Peripheral Equipment and Software	$2,168.67	$43.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,944.41	$119.80
5084 Industrial Machinery and Equipment	$4,315.85	$86.32
Other	$168,597.31	$3,371.96
Total for MAJOR GROUP 50	$182,646.31	$3,653.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,159.97	$163.20
Other	$20,024.86	$400.49
Total for MAJOR GROUP 51	$28,184.83	$563.69
Total for DIVISION F	$210,831.14	$4,217.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,223.68	$724.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,385.39	$727.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,615.92	$52.32
Other	$43,696.26	$873.93
Total for MAJOR GROUP 54	$46,312.18	$926.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$76,826.85	$1,536.54
Other	$33,233.23	$664.67
Total for MAJOR GROUP 55	$110,060.08	$2,201.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,626.17	$32.52
5651 Family Clothing Stores	$792.90	$15.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,524.08	$50.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$16,458.06	$329.15
Total for MAJOR GROUP 57	$16,458.06	$329.15
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$43,642.84	$872.86
Total for MAJOR GROUP 58	$43,642.84	$872.86
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,650.91	$33.01
5961 Catalog and Mail-Order Houses	$4,593.39	$91.87
5963 Direct Selling Establishments	$7,228.20	$144.56
5999 Miscellaneous Retail Stores, NEC	$26,546.94	$530.94
Other	$25,761.71	$514.91
Total for MAJOR GROUP 59	$65,781.15	$1,315.29
Total for DIVISION G	$323,577.34	$6,471.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Selby - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,120.38	$62.40

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,012.44	$180.24
Total for MAJOR GROUP 72	$9,012.44	$180.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,539.26	$90.79
7372 Prepackaged Software	$492.75	$9.86
7389 Miscellaneous Business Services	$6,107.31	$122.14
Other	$4,869.42	$97.38
Total for MAJOR GROUP 73	$16,008.74	$320.17
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	$14,082.94	$281.66
8742 Management Consulting Services	$718.43	$14.38
Other	$25,602.15	$512.04
Total for MAJOR GROUP 87	$40,403.52	$808.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$109,983.34	$2,199.67

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

Returns Filed: April 2010

Selby - General Recap

		Taxable	Tax Due
C	Construction	$107,248.18	$2,141.49
D	Manufacturing	$5,667.07	$113.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,154.25	$2,963.04
F	Wholesale Trade	$210,831.14	$4,217.54
G	Retail Trade	$323,577.34	$6,471.21
H	Finance, Insurance, And Real Estate	$3,120.38	$62.40
I	Services	$109,983.34	$2,199.67
	Other	$30,465.63	$609.31
	Total for Selby - General	$939,047.33	$18,778.00

Selby Recap

C	Construction	$107,248.18	$2,141.49
D	Manufacturing	$5,667.07	$113.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,154.25	$2,963.04
F	Wholesale Trade	$210,831.14	$4,217.54
G	Retail Trade	$323,577.34	$6,471.21
H	Finance, Insurance, And Real Estate	$3,120.38	$62.40
I	Services	$109,983.34	$2,199.67
	Other	$30,465.63	$609.31
	Total for Selby	$939,047.33	$18,778.00

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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.

Sherman - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	N/A	N/A
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	$3,483.55	$34.84
4813 Telephone Communications, Except Radiotelephone	$2,437.44	$24.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,985.97	$59.86
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	$11,584.27	$115.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$260.35	$2.61
Total for MAJOR GROUP 50	$260.35	$2.61
Total for DIVISION F	$260.35	$2.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$165.00	$1.65
Other		$2,057.07	$20.57
	Total for MAJOR GROUP 59	$2,222.07	$22.22
	Total for DIVISION G	$16,421.96	$164.21
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$539.00	$5.39
	Total for MAJOR GROUP 73	$539.00	$5.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$5,777.21	$57.77

Sherman - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,584.27	$115.84
F	Wholesale Trade	$260.35	$2.61
G	Retail Trade	$16,421.96	$164.21
I	Services	$5,777.21	$57.77
	Other	$942.55	$9.43
	Total for Sherman - General	$34,986.34	$349.86

Sherman Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,584.27	$115.84
F	Wholesale Trade	$260.35	$2.61
G	Retail Trade	$16,421.96	$164.21
I	Services	$5,777.21	$57.77
	Other	$942.55	$9.43
	Total for Sherman	$34,986.34	$349.86

Taxable	Tax Due

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$9,720.70	$194.41
Other No Description	N/A	N/A
Total for MAJOR GROUP	($1,116.80)	($22.59)
Total for DIVISION --	($1,116.80)	($22.59)
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	$194,554.97	$3,891.10
0742 Veterinary Services for Animal Specialties	$900,803.59	$18,016.07
0752 Animal Specialty Services, Except Veterinary	$127,651.26	$2,553.02
0781 Landscape Counseling and Planning	$89,081.58	$1,781.63
0782 Lawn and Garden Services	$598,392.56	$11,960.03
0783 Ornamental Shrub and Tree Services	$130,220.70	$2,604.42
Total for MAJOR GROUP 07	$2,040,704.66	$40,806.27
Total for DIVISION A	$2,041,004.86	$40,812.27
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$79,154.48	$1,583.10
Total for MAJOR GROUP 14	$79,154.48	$1,583.10
Total for DIVISION B	$79,154.48	$1,583.10
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$183,087.83	$3,661.76
1522 General Contractors - Residential Buildings Other Than Single-Family	$4,347.96	$86.96
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$6,793.17	$135.86
Other	$140,786.66	$2,815.73
Total for MAJOR GROUP 15	$335,015.62	$6,700.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$195,590.55	$3,911.81
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$101,745.02	$2,034.90
Other	N/A	N/A
Total for MAJOR GROUP 16	$317,163.37	$6,343.27
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,434,476.23	$28,689.53
1721 Painting and Paper Hanging	$19,448.45	$388.98
1731 Electrical Work	$508,849.18	$10,947.60
1741 Masonry, Stone Setting, and Other Stone Work	$103,439.91	$2,068.81
1742 Plastering, Drywall, Acoustical, and Insulation Work	$81,968.65	$1,639.37
1743 Terrazzo, Tile, Marble, and Mosaic Work	$140,402.18	$2,808.03
1751 Carpentry Work	$259,395.55	$5,187.92
1752 Floor Laying and Other Floor Work, NEC	$261,040.12	$5,220.80
1761 Roofing, Siding, and Sheet Metal Work	$120,104.74	$2,402.09
1771 Concrete Work	$123,810.59	$2,476.19
1793 Glass and Glazing Work	$152,194.19	$3,043.88
1794 Excavation Work	$167,731.68	$3,354.66
1796 Installation or Erection of Building Equipment, NEC	$232,755.52	$4,655.12
1799 Special Trade Contractors, NEC	$617,441.83	$12,664.61
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,505,417.77	$91,194.77
Total for DIVISION C	$5,157,596.76	$104,238.35
DIVISION: D Manufacturing		

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products		
Other	$882,985.67	$17,659.71
Total for MAJOR GROUP 20	$882,985.67	$17,659.71
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$17,825.00	$356.50
Other	$5,321.92	$106.44
Total for MAJOR GROUP 23	$23,146.92	$462.94
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$184,143.81	$3,682.88
2439 Structural Wood Members, NEC	$244,098.75	$4,881.97
Other	N/A	N/A
Total for MAJOR GROUP 24	$428,863.32	$8,577.27
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	$594,175.78	$11,883.51
2721 Periodicals: Publishing, or Publishing and Printing	$51,177.86	$1,023.57
2731 Books: Publishing, or Publishing and Printing	$98,136.85	$1,962.74
2741 Miscellaneous Publishing	$104,567.70	$2,091.36
2752 Commercial Printing, Lithographic	$290,650.79	$5,813.03
2754 Commercial Printing, Gravure	$17,254.64	$345.09
2759 Commercial Printing, NEC	$1,222,502.56	$24,450.04
2771 Greeting Cards	$5,319.69	$106.39
Other	$45,256.11	$905.12
Total for MAJOR GROUP 27	$2,429,041.98	$48,580.85
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$8,418.91	$168.38
2841 Soaps and Other Detergents, Except Specialty Cleaners	$9,774.12	$195.48
Other	$209,729.37	$4,194.60
Total for MAJOR GROUP 28	$227,922.40	$4,558.46
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	$225,680.34	$4,513.61
Total for MAJOR GROUP 30	$225,680.34	$4,513.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$830,202.48	$16,604.05
3281 Cut Stone and Stone Products	$25,810.84	$516.21
Other	$1,108,056.99	$22,161.14
Total for MAJOR GROUP 32	$1,964,070.31	$39,281.40
MAJOR GROUP: 33 Primary Metal Industries		
Other	$72,054.44	$1,441.09
Total for MAJOR GROUP 33	$72,054.44	$1,441.09
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$268,653.90	$5,373.07
Total for MAJOR GROUP 34	$268,653.90	$5,373.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$86,620.85	$1,732.42

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
3556 Food Products Machinery	$51,445.23	$1,026.40
3559 Special Industry Machinery, NEC	$36,514.83	$730.30
3577 Computer Peripheral Equipment, NEC	$13,870.56	$277.41
3589 Service Industry Machinery, NEC	$37,880.22	$757.60
3599 Industrial and Commercial Machinery and Equipment, NEC	$45,719.69	$914.40
Other	$1,097,478.15	$21,949.58
Total for MAJOR GROUP 35	$1,369,529.53	$27,388.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$25,269.50	$505.39
Other	$462,333.65	$9,246.68
Total for MAJOR GROUP 36	$487,603.15	$9,752.07
MAJOR GROUP: 37 Transportation Equipment		
Other	$241,520.78	$4,830.36
Total for MAJOR GROUP 37	$241,520.78	$4,830.36
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	$355,245.70	$7,104.91
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$26,120.09	$522.41
3845 Electromedical and Electrotherapeutic Apparatus	$5,472.61	$109.45
3861 Photographic Equipment and Supplies	$10,120.76	$202.42
Other	$15,854.11	$330.51
Total for MAJOR GROUP 38	$412,813.27	$8,269.70
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$668.80	$13.00
3949 Sporting and Athletic Goods, NEC	$22,213.42	$444.27
3993 Signs and Advertising Specialties	$126,974.21	$2,539.48
3999 Manufacturing Industries, NEC	$28,260.15	$565.20
Other	$2,942.70	$58.85
Total for MAJOR GROUP 39	$181,059.28	$3,620.80
Total for DIVISION D	$9,368,284.92	$187,376.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$198,837.10	$3,976.74
Other	N/A	N/A
Total for MAJOR GROUP 40	$202,354.42	$4,047.09
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$41,751.54	$835.03
4121 Taxicabs	$200,772.33	$4,015.44
4142 Bus Charter Service, Except Local	$10,769.63	$215.39
Total for MAJOR GROUP 41	$253,293.50	$5,065.86
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,484,959.97	$29,699.20
4213 Trucking, Except Local	$5,506.93	$110.14
4214 Local Trucking With Storage	$134,574.06	$2,691.48
4215 Courier Services, Except by Air	$9,795.78	$195.92
4225 General Warehousing and Storage	$18,212.81	$364.25
Other	$357,364.93	$7,147.30
Total for MAJOR GROUP 42	$2,010,414.48	$40,208.29
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$79,090.27	$1,581.80
Other	N/A	N/A
Total for MAJOR GROUP 45	$96,163.67	$1,923.27
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,168,135.20	$22,758.40
Total for MAJOR GROUP 47	$1,168,135.20	$22,758.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,354,932.39	$193,960.27
4813 Telephone Communications, Except Radiotelephone	$4,652,407.03	$93,048.14
4832 Radio Broadcasting Stations	$41,739.27	$834.80
4833 Television Broadcasting Stations	$10,279.92	$205.60
4841 Cable and Other Pay Television Services	$9,848,182.53	$197,121.74
4899 Communications Services, NEC	$471,588.06	$9,419.35
Total for MAJOR GROUP 48	$24,379,129.20	$494,589.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$559,767.10	$11,195.34
4953 Refuse Systems	$633,283.46	$12,665.66
4959 Sanitary Services, NEC	$91,088.70	$1,821.77
Other	$18,605,290.10	$372,105.80
Total for MAJOR GROUP 49	$19,889,429.36	$397,788.57
Total for DIVISION E	$48,147,392.96	$969,350.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$757,054.77	$15,141.10
5013 Motor Vehicle Supplies and New Parts	$82,742.76	$1,654.86
5014 Tires and Tubes	$2,271.13	$45.43
5021 Furniture	$76,881.40	$1,537.63
5023 Homefurnishings	$16,373.87	$327.49
5031 Lumber, Plywood, Millwork, and Wood Panels	$822,057.61	$16,441.16
5032 Brick, Stone, and Related Construction Materials	$327,203.06	$6,544.06
5039 Construction Materials, NEC	$544,916.24	$10,898.33
5043 Photographic Equipment and Supplies	$104,964.17	$2,099.28
5044 Office Equipment	$1,395,081.10	$27,901.63
5045 Computers and Computer Peripheral Equipment and Software	$724,006.11	$14,480.12
5046 Commercial Equipment, NEC	$326,852.43	$6,537.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,157,852.08	$43,158.49
5049 Professional Equipment and Supplies, NEC	$154,933.20	$3,098.66
5051 Metals Service Centers and Offices	$1,834,272.97	$36,685.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,886,794.06	$37,979.86
5064 Electrical Appliances, Television and Radio Sets	$17,759.83	$355.20
5065 Electronic Parts and Equipment, NEC	$2,949,557.62	$58,991.17
5072 Hardware	$159,670.84	$3,193.42
5074 Plumbing and Heating Equipment and Supplies	$1,359,875.84	$27,197.51
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$645,317.58	$12,906.35
5078 Refrigeration Equipment and Supplies	$184,372.08	$3,687.43
5082 Construction and Mining Machinery and Equipment	$1,240,906.17	$24,818.12
5084 Industrial Machinery and Equipment	$1,069,734.18	$21,394.67
5085 Industrial Supplies	$487,865.49	$9,757.32
5087 Service Establishment Equipment and Supplies	$343,380.96	$6,867.62
5091 Sporting and Recreational Goods and Supplies	$15,530.80	$310.62
5093 Scrap and Waste Materials	$106,414.22	$2,128.29
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$22,748.02	$454.96
5099 Durable Goods, NEC	$340,108.56	$6,802.18
Other	$148,877.92	$2,977.56
Total for MAJOR GROUP 50	$20,306,377.07	$406,373.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$329,976.58	$6,599.53
5113 Industrial and Personal Service Paper	$998,603.81	$22,788.35
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$29,060.23	$581.20
5136 Men's and Boys' Clothing and Furnishings	$25,063.17	$501.26

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$277,728.14	$5,554.56
5139 Footwear	$27,481.58	$549.63
5141 Groceries, General Line	$530,128.75	$10,602.57
5142 Packaged Frozen Foods	$38,490.51	$769.80
5145 Confectionery	$17,532.99	$350.66
5149 Groceries and Related Products, NEC	$343,288.17	$6,865.77
5169 Chemicals and Allied Products, NEC	$261,448.09	$5,228.98
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$100,256.09	$2,005.13
5181 Beer and Ale	$34,421.38	$688.42
5182 Wine and Distilled Alcoholic Beverages	$55,792.86	$1,115.86
5191 Farm Supplies	$681,337.98	$13,626.76
5192 Books, Periodicals, and Newspapers	$3,022.59	$60.45
5193 Flowers, Nursery Stock, and Florists' Supplies	$14,705.33	$294.10
5194 Tobacco and Tobacco Products	$17,702.72	$354.05
5199 Nondurable Goods, NEC	$7,793.22	$155.86
Other	$238,604.98	$4,772.09
Total for MAJOR GROUP 51	$4,032,439.17	$83,465.03
Total for DIVISION F	$24,338,816.24	$489,838.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,510,243.16	$310,247.73
5231 Paint, Glass, and Wallpaper Stores	$726,705.44	$14,534.13
5251 Hardware Stores	$2,188,836.69	$43,776.73
5261 Retail Nurseries, Lawn and Garden Supply Stores	$268,985.42	$5,379.72
5271 Mobile Home Dealers	$11,832.52	$236.64
Total for MAJOR GROUP 52	$18,706,603.23	$374,174.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,198,541.22	$763,970.84
5331 Variety Stores	$7,705,762.44	$154,115.24
5399 Miscellaneous General Merchandise Stores	$841,063.43	$16,821.27
Total for MAJOR GROUP 53	$46,745,367.09	$934,907.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$24,232,158.26	$484,643.18
5421 Meat and Fish Markets, Including Freezer Provisioners	$203,591.82	$4,063.31
5431 Fruit and Vegetable Markets	$30,365.94	$607.31
5441 Candy, Nut, and Confectionery Stores	$57,427.88	$1,148.56
5461 Retail Bakeries	$291,688.43	$5,833.77
5499 Miscellaneous Food Stores	$1,166,180.94	$23,500.78
Total for MAJOR GROUP 54	$25,981,413.27	$519,796.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$5,193,233.77	$108,014.05
5521 Motor Vehicle Dealers	$69,257.13	$1,385.14
5531 Auto and Home Supply Stores	$5,667,831.13	$113,356.66
5541 Gasoline Service Station	$2,063,329.79	$41,266.59
5561 Recreational Vehicle Dealers	$72,802.48	$1,456.06
5571 Motorcycle Dealers	$832,281.30	$16,645.62
5599 Automotive Dealers, NEC	$410,073.37	$8,201.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,399,854.05	$292,146.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$689,930.55	$13,798.60
5621 Women's Clothing Stores	$3,449,380.55	$68,987.60
5632 Women's Accessory and Specialty Stores	$619,118.57	$12,382.37
5641 Children's and Infants' Wear Stores	$455,394.49	$9,107.88
5651 Family Clothing Stores	$7,908,501.76	$160,099.93
5661 Shoe Stores	$1,679,303.79	$33,586.07
5699 Miscellaneous Apparel and Accessory Stores	$575,007.28	$11,500.15

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$15,376,636.99	$309,462.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,376,234.34	$67,524.71
5713 Floor Coverings Stores	$1,020,509.33	$21,004.82
5714 Drapery, Curtain, and Upholstery Stores	$88,353.72	$1,767.07
5719 Miscellaneous Homefurnishings Stores	$1,254,170.92	$25,083.42
5722 Household Appliance Stores	$2,517,065.50	$50,341.30
5731 Radio, Television, and Consumer Electronics Stores	$5,493,259.23	$109,865.16
5734 Computer and Computer Software Stores	$3,272,399.17	$64,360.79
5735 Record and Prerecorded Tape Stores	$177,156.83	$3,543.14
5736 Musical Instruments Stores	$441,803.08	$8,836.05
Total for MAJOR GROUP 57	$17,640,952.12	$352,326.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,149,714.47	$485,462.82
5813 Drinking Places	$3,639,123.14	$72,761.16
Total for MAJOR GROUP 58	$27,788,837.61	$558,223.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,592,440.91	$31,848.83
5921 Liquor Stores	$1,215,654.69	$24,313.11
5932 Used Merchandise Stores	$2,027,247.72	$40,544.96
5941 Sporting Goods Stores and Bicycle Shops	$5,028,358.40	$100,567.18
5942 Book Stores	$1,433,430.94	$28,667.39
5943 Stationery Stores	$2,394,846.47	$47,896.92
5944 Jewelry Stores	$1,416,154.68	$28,323.07
5945 Hobby, Toy, and Game Stores	$1,802,800.17	$36,056.00
5947 Gift, Novelty, and Souvenir Shops	$677,279.03	$13,922.08
5949 Sewing, Needlework, and Piece Goods Stores	$321,619.98	$6,432.40
5961 Catalog and Mail-Order Houses	$1,324,944.41	$26,498.91
5962 Automatic Merchandise Machine Operators	$525,226.44	$10,504.41
5963 Direct Selling Establishments	$985,867.69	$19,716.64
5983 Fuel Oil Dealers	$172,352.81	$3,447.06
5984 Liquefied Petroleum Gas Dealers	$63,227.92	$1,264.55
5992 Florists	$245,206.21	$4,904.14
5993 Tobacco Stores and Stands	$335,200.80	$6,704.01
5995 Optical Goods Stores	$10,355.42	$207.11
5999 Miscellaneous Retail Stores, NEC	$8,460,888.89	$169,410.24
Other	$1,046,842.63	$20,936.86
Total for MAJOR GROUP 59	$31,079,946.21	$622,165.87
Total for DIVISION G	$197,719,610.57	$3,963,204.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$220,982.02	$4,419.63
6021 National Commercial Banks	$7,285.90	$145.72
6022 State Commercial Banks	$3,298.68	$65.98
6099 Functions Related to Depository Banking, NEC	$411,265.34	$8,099.86
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,745,253.24	$54,779.62
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,351.91	$27.04
6153 Short-Term Business Credit Institutions, Except Agricultural	$38,479.21	$769.59
6159 Miscellaneous Business Credit Institutions	$735,591.09	$14,711.83
Other	N/A	N/A
Total for MAJOR GROUP 61	$824,195.38	$16,483.92
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$5,187.09	$103.74
Total for MAJOR GROUP 62	$5,187.09	$103.74
MAJOR GROUP: 63 Insurance Carriers		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6351 Surety Insurance	$41,446.47	$828.92
6399 Insurance Carriers, NEC	$87,159.00	$1,743.18
Other	$110,610.31	$2,212.22
Total for MAJOR GROUP 63	$239,215.78	$4,784.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$600,812.65	$12,016.27
Total for MAJOR GROUP 64	$600,812.65	$12,016.27
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$208,340.19	$4,166.80
6513 Operators of Apartment Buildings	$137,496.93	$2,749.94
6531 Real Estate Agents and Managers	$2,521,290.59	$50,425.82
6541 Title Abstract Offices	$272,646.10	$5,452.92
6553 Cemetery Subdividers and Developers	$47,259.53	$945.19
Total for MAJOR GROUP 65	$3,187,033.34	$63,740.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$266,250.04	$5,287.05
Other	$107,394.07	$2,147.87
Total for MAJOR GROUP 67	$373,644.11	$7,434.92
Total for DIVISION H	$7,975,341.59	$159,343.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,392,591.12	$107,851.78
Total for MAJOR GROUP 70	$5,392,591.12	$107,851.78
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$224,670.54	$4,493.41
7215 Coin-Operated Laundry and Drycleaning	$4,446.58	$88.93
7216 Drycleaning Plants, Except Rug Cleaning	$542,655.58	$10,813.41
7217 Carpet and Upholstery Cleaning	$537,860.83	$10,757.21
7218 Industrial Launderers	$240,675.31	$4,813.51
7219 Laundry and Garment Services, NEC	$27,516.89	$550.33
7221 Photographic Studios, Portrait	$262,889.47	$5,257.80
7231 Beauty Shops	$2,489,381.69	$49,787.63
7241 Barber Shops	$151,390.87	$3,027.84
7261 Funeral Services and Crematories	$559,014.12	$11,180.28
7291 Tax Return Preparation Services	$374,613.14	$7,492.25
7299 Miscellaneous Personal Services, NEC	$1,397,862.47	$27,953.64
Other	$69,082.68	$1,381.65
Total for MAJOR GROUP 72	$6,882,060.17	$137,597.89
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$852,413.62	$17,048.28
7319 Advertising, NEC	$94,650.60	$1,893.01
7322 Adjustment and Collection Services	$621,013.02	$12,630.10
7323 Credit Reporting Services	$651,035.53	$13,020.71
7331 Direct Mail Advertising Services	$388,434.98	$7,768.70
7334 Photocopying and Duplicating Services	$142,451.56	$2,849.03
7336 Commercial Art and Graphic Design	$138,738.57	$2,774.77
7338 Secretarial and Court Reporting	$134,728.56	$2,694.55
7342 Disinfecting and Pest Control Services	$71,035.10	$1,420.71
7349 Building Cleaning and Maintenance Services, NEC	$1,602,403.20	$32,048.10
7352 Medical Equipment Rental and Leasing	$88,203.66	$1,764.07
7353 Heavy Construction Equipment Rental and Leasing	$207,905.92	$4,159.70
7359 Equipment Rental and Leasing, NEC	$1,898,226.65	$37,964.55
7361 Employment Agencies	$888,061.89	$17,761.24
7363 Help Supply Services	$828,786.02	$16,575.70
7371 Computer Programming Services	$733,146.52	$14,558.06
7372 Prepackaged Software	$1,246,541.01	$24,828.73
7373 Computer Integrated Systems Design	$776,126.79	$15,580.46

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$1,934,295.64	$38,685.92
7375 Information Retrieval Services	$139,916.06	$2,798.31
7377 Computer Rental and Leasing	$3,400,161.51	$68,003.25
7378 Computer Maintenance and Repair	$403,680.53	$8,073.61
7379 Computer Related Services, NEC	$1,984,629.26	$39,692.59
7381 Detective, Guard, and Armored Car Services	$388,307.86	$7,766.17
7382 Security Systems Services	$130,159.69	$2,603.19
7384 Photofinishing Laboratories	$317,149.08	$6,342.98
7389 Miscellaneous Business Services	$2,188,637.54	$43,750.10
Other	($133,029.80)	($2,660.60)
Total for MAJOR GROUP 73	$22,117,810.57	$442,395.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$379,791.33	$7,595.83
7514 Passenger Car Rental	$868,536.19	$17,370.73
7519 Utility Trailers and Recreational Vehicle Rental	$96,897.28	$1,937.95
7521 Automobile Parking	$9,445.87	$188.91
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$924,581.16	$18,491.66
7533 Automotive Exhaust System Repair Shops	$69,878.97	$1,397.58
7534 Tire Retreading and Repair Shops	$61,534.82	$1,230.70
7536 Automotive Glass Replacement Shops	$254,251.82	$5,085.05
7537 Automotive Transmission Repair Shops	$108,629.51	$2,172.59
7538 General Automotive Repair Shops	$3,511,018.82	$70,220.38
7539 Automotive Repair Shops, NEC	$345,759.57	$6,915.19
7542 Carwashes	$762,809.13	$15,256.19
7549 Automotive Services, Except Repair and Carwashes	$442,374.09	$8,847.48
Other	N/A	N/A
Total for MAJOR GROUP 75	$7,854,351.06	$157,087.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$77,475.92	$1,549.52
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$43,053.72	$861.07
7629 Electrical and Electronic Repair Shops, NEC	$138,526.22	$2,770.53
7631 Watch, Clock, and Jewelry Repair	$10,516.19	$210.33
7641 Reupholstery and Furniture Repair	$32,122.96	$642.46
7692 Welding Repair	$104,742.61	$2,094.86
7699 Repair Shops and Related Services, NEC	$734,119.86	$14,682.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,535,174.56	$30,703.50
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$110,636.24	$2,212.73
7819 Services Allied to Motion Picture Production	$1,125,412.91	$22,508.25
7832 Motion Picture Theaters, Except Drive-In	$757,257.20	$15,145.15
7841 Video Tape Rental	$402,490.35	$8,049.82
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,402,087.20	$48,041.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$116,187.88	$2,323.76
7922 Theatrical Producers and Miscellaneous Theatrical Services	$85,194.64	$1,703.90
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$56,012.71	$1,120.26
7933 Bowling Centers	$318,015.44	$6,360.30
7941 Professional Sports Clubs and Promoters	$273,693.50	$5,473.87
7991 Physical Fitness Facilities	$1,213,563.59	$24,271.30
7992 Public Golf Courses	$165,853.03	$3,317.07
7993 Coin-Operated Amusement Devices	$146,480.69	$2,929.62
7997 Membership Sports and Recreation Clubs	$556,373.12	$11,127.47
7999 Amusement and Recreation Services, NEC	$1,326,483.73	$26,522.94
Total for MAJOR GROUP 79	$4,257,858.33	$85,150.49
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$819,846.00	$16,396.92

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8021 Offices and Clinics of Dentists	$145,830.75	$3,605.48
8041 Offices and Clinics of Chiropractors	$30,446.44	$608.93
8042 Offices and Clinics of Optometrists	$18,275.76	$365.51
8049 Offices and Clinics of Health Practitioners, NEC	$36,574.41	$731.49
8051 Skilled Nursing Care Facilities	$18,049.34	$360.99
8062 General Medical and Surgical Hospitals	$945,439.33	$18,908.79
8071 Medical Laboratories	$81,346.83	$1,626.94
Other	$139,258.47	$2,785.17
Total for MAJOR GROUP 80	$2,235,067.33	$45,390.22
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,050,253.16	$141,005.10
Total for MAJOR GROUP 81	$7,050,253.16	$141,005.10
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$182,483.42	$3,649.68
8243 Data Processing Schools	$28,283.59	$565.67
8299 Schools and Educational Services NEC	$119,126.84	$2,382.55
Other	N/A	N/A
Total for MAJOR GROUP 82	$365,136.10	$7,302.74
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	$265,623.68	$5,312.46
Total for MAJOR GROUP 84	$265,623.68	$5,312.46
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$40,286.99	$805.74
8641 Civic, Social, and Fraternal Associations	$98,618.97	$1,972.39
8661 Religious Organizations	$22,321.70	$446.44
Other	$37,059.56	$741.19
Total for MAJOR GROUP 86	$198,287.22	$3,965.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$795,935.50	$15,918.73
8712 Architectural Services	$709,213.18	$15,405.40
8713 Surveying Services	$65,189.98	$1,303.79
8721 Accounting, Auditing, and Bookkeeping Services	$5,978,467.91	$119,568.28
8732 Commercial Economic, Sociological, and Educational Research	$8,767.73	$175.36
8734 Testing Laboratories	$15,861.38	$317.23
8741 Management Services	$893,085.20	$17,861.71
8742 Management Consulting Services	$2,203,662.81	$44,073.27
8748 Business Consulting Services, NEC	$113,188.25	$2,263.77
Other	$403,625.08	$8,072.51
Total for MAJOR GROUP 87	$11,186,997.02	$224,960.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$25,334.52	$506.69
Total for MAJOR GROUP 89	$25,334.52	$506.69
Total for DIVISION I	$71,769,823.04	$1,437,295.34
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sioux Falls - General Recap

		Taxable	Tax Due
	Other	($1,116.80)	($22.59)
A	Agriculture, Forestry, And Fishing	$2,041,004.86	$40,812.27
B	Mining	$79,154.48	$1,583.10
C	Construction	$5,157,596.76	$104,053.50
D	Manufacturing	$9,368,284.92	$187,361.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,147,392.96	$969,358.73
F	Wholesale Trade	$24,338,816.24	$489,838.04
G	Retail Trade	$197,719,610.57	$3,962,729.42
H	Finance, Insurance, And Real Estate	$7,975,341.59	$159,343.46
I	Services	$71,769,823.04	$1,437,055.34
	Other	$7,451.04	$149.02
	Total for Sioux Falls - General	$366,603,359.66	$7,352,262.22

Sioux Falls - Gross Receipts

DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		
Other			N/A	N/A
		Total for MAJOR GROUP 32	N/A	N/A
		Total for DIVISION D	$20,766.40	$207.66
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		
4832 Radio Broadcasting Stations			$1,164.50	$11.64
Other			N/A	N/A
		Total for MAJOR GROUP 48	$22,947.50	$229.47
		Total for DIVISION E	$27,578.41	$275.78
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$4,886.80	$48.87
		Total for MAJOR GROUP 50	$4,886.80	$48.87
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$15,350.94	$153.51
		Total for MAJOR GROUP 51	$15,350.94	$153.51
		Total for DIVISION F	$20,237.74	$202.38
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$451,960.09	$4,519.60
5399 Miscellaneous General Merchandise Stores	$154,146.76	$1,541.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,028,010.00	$10,280.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,376,163.06	$33,761.63
5461 Retail Bakeries	$163,870.67	$1,638.71
5499 Miscellaneous Food Stores	$2,505.52	$25.06
Other	$35,702.38	$357.02
Total for MAJOR GROUP 54	$3,578,241.63	$35,782.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$409,825.76	$4,098.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$410,406.23	$4,104.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$27,741.87	$277.42
Total for MAJOR GROUP 57	$27,741.87	$277.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,129,732.41	$231,246.14
5813 Drinking Places	$3,493,202.40	$34,932.03
Total for MAJOR GROUP 58	$26,622,934.81	$266,178.17
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,036,270.73	$10,362.69
5942 Book Stores	$42,872.50	$428.72
5962 Automatic Merchandise Machine Operators	$51,879.79	$518.79
5963 Direct Selling Establishments	$14,079.56	$140.79
5999 Miscellaneous Retail Stores, NEC	$102,823.05	$1,028.24
Other	$39,036.50	$390.36
Total for MAJOR GROUP 59	$1,286,962.13	$12,869.59
Total for DIVISION G	$32,960,478.67	$329,553.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	$12,058.47	$120.58
Total for MAJOR GROUP 65	$12,058.47	$120.58
Total for DIVISION H	$12,058.47	$120.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,122,308.04	$51,223.12
Total for MAJOR GROUP 70	$5,122,308.04	$51,223.12
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,474.08	$124.74
Other	($291,637.84)	($2,916.38)
Total for MAJOR GROUP 72	($279,163.76)	($2,791.64)
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,615.27	$86.15
7389 Miscellaneous Business Services	$6,040.50	$60.41
Other	$33,347.36	$333.49
Total for MAJOR GROUP 73	$48,003.13	$480.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,534.70	$315.36
Total for MAJOR GROUP 75	$31,534.70	$315.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$725,596.50	$7,255.97
Total for MAJOR GROUP 78	$725,596.50	$7,255.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$43,286.14	$432.86
7933 Bowling Centers	$255,803.30	$2,558.03
7941 Professional Sports Clubs and Promoters	$222,224.67	$2,222.25
7991 Physical Fitness Facilities	$943,835.28	$9,438.36
7992 Public Golf Courses	$125,344.58	$1,253.44
7993 Coin-Operated Amusement Devices	$65,753.22	$657.53
7997 Membership Sports and Recreation Clubs	$425,519.94	$4,255.20
7999 Amusement and Recreation Services, NEC	$960,826.00	$9,608.25
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,074,781.13	$30,747.80
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$421,602.12	$4,216.02
Other	$30,986.97	$309.87
Total for MAJOR GROUP 80	$452,589.09	$4,525.89
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	$20,505.34	$205.05
Total for MAJOR GROUP 82	$20,505.34	$205.05
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	$143,181.87	$1,431.82
Total for MAJOR GROUP 87	$143,181.87	$1,431.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,496,717.06	$94,967.23

Sioux Falls - Gross Receipts Recap

D	Manufacturing	$20,766.40	$207.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,578.41	$275.78
F	Wholesale Trade	$20,237.74	$202.38
G	Retail Trade	$32,960,478.67	$329,553.58
H	Finance, Insurance, And Real Estate	$12,058.47	$120.58
I	Services	$9,496,717.06	$94,967.23
	Other	$1,222.00	$12.22
	Total for Sioux Falls - Gross Receipts	$42,539,058.75	$425,339.43

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

Returns Filed: April 2010

Sioux Falls Recap

		Taxable	Tax Due
	Other	($1,116.80)	($22.59)
A	Agriculture, Forestry, And Fishing	$2,041,004.86	$40,812.27
B	Mining	$79,154.48	$1,583.10
C	Construction	$5,157,596.76	$104,053.50
D	Manufacturing	$9,389,051.32	$187,569.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,174,971.37	$969,634.51
F	Wholesale Trade	$24,359,053.98	$490,040.42
G	Retail Trade	$230,680,089.24	$4,292,283.00
H	Finance, Insurance, And Real Estate	$7,987,400.06	$159,464.04
I	Services	$81,266,540.10	$1,532,022.57
	Other	$8,673.04	$161.24
	Total for Sioux Falls	$409,142,418.41	$7,777,601.65

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.

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
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		
4832 Radio Broadcasting Stations	$618.00	$6.18
Total for MAJOR GROUP 48	$618.00	$6.18
Total for DIVISION E	$618.00	$6.18
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$163,044.03	$1,630.44
Total for MAJOR GROUP 59	$163,044.03	$1,630.44
Total for DIVISION G	$163,674.03	$1,636.74
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	$4,489,557.52	$44,895.61
Total for MAJOR GROUP 70	$4,489,557.52	$44,895.61
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,471,094.70	$44,710.99

Sioux Falls - L - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$618.00	$6.18
G	Retail Trade	$163,674.03	$1,636.74
I	Services	$4,471,094.70	$44,710.99
	Other	$142,169.20	$1,421.69
	Total for Sioux Falls - L - Gross Receipts	$4,777,555.93	$47,775.60

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

Returns Filed: April 2010

Sioux Falls - L Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$618.00	$6.18
G	Retail Trade	$163,674.03	$1,636.74
I	Services	$4,471,094.70	$44,710.99
	Other	$142,169.20	$1,421.69
	Total for Sioux Falls - L	$4,777,555.93	$47,775.60

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,094.06	$141.88
1731 Electrical Work	$1,867.22	$37.34
Other	$21,726.05	$434.52
Total for MAJOR GROUP 17	$30,687.33	$613.74
Total for DIVISION C	$31,187.18	$623.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$12,460.80	$249.22
2741 Miscellaneous Publishing	$256.00	$5.12
2759 Commercial Printing, NEC	$4,829.26	$96.58
Other	$3,689.85	$73.81
Total for MAJOR GROUP 27	$21,235.91	$424.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$2,734.50	$54.69
Total for MAJOR GROUP 35	$2,734.50	$54.69
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

Sisseton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$82,383.81	$1,647.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,999.61	$1,039.99
Total for MAJOR GROUP 42	$51,999.61	$1,039.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$93,680.80	$1,873.62
4813 Telephone Communications, Except Radiotelephone	$174,310.56	$3,486.21
4841 Cable and Other Pay Television Services	$35,065.10	$701.30
4899 Communications Services, NEC	$3,094.45	$61.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$307,099.83	$6,142.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$207,715.08	$4,154.30
Total for MAJOR GROUP 49	$207,715.08	$4,154.30
Total for DIVISION E	$566,814.52	$11,336.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$25,613.51	$512.26
5045 Computers and Computer Peripheral Equipment and Software	$5,414.00	$108.28
5046 Commercial Equipment, NEC	$1,871.35	$37.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,005.62	$160.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,128.57	$502.57
5074 Plumbing and Heating Equipment and Supplies	$31,841.09	$636.82
5084 Industrial Machinery and Equipment	$16,907.19	$338.14
Other	$15,388.97	$307.77
Total for MAJOR GROUP 50	$130,170.30	$2,603.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,254.50	$25.09
5141 Groceries, General Line	$9,190.93	$183.81
5149 Groceries and Related Products, NEC	$14,691.15	$293.82
Other	$147,436.86	$2,948.74
Total for MAJOR GROUP 51	$172,573.44	$3,451.46
Total for DIVISION F	$302,743.74	$6,054.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,077.69	$1,581.54
5251 Hardware Stores	$3,718.00	$74.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$86,063.92	$1,721.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$210,768.97	$4,215.38
5331 Variety Stores	$125,043.55	$2,500.88
5399 Miscellaneous General Merchandise Stores	$285,351.46	$5,707.04
Total for MAJOR GROUP 53	$621,163.98	$12,423.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$577,331.82	$11,546.63
5499 Miscellaneous Food Stores	$8,798.10	$175.96
Other	$50,444.21	$1,008.90
Total for MAJOR GROUP 54	$636,574.13	$12,731.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$70,327.32	$1,406.55
5531 Auto and Home Supply Stores	$139,028.85	$2,780.58
5541 Gasoline Service Station	$11,138.50	$222.77
Total for MAJOR GROUP 55	$220,494.67	$4,409.90
MAJOR GROUP: 56 Apparel And Accessory Stores		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,834.10	$36.68
5651 Family Clothing Stores	$861.12	$17.23
5661 Shoe Stores	$182.75	$3.66
5699 Miscellaneous Apparel and Accessory Stores	$273.06	$5.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,315.53	$66.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,416.00	$368.32
5719 Miscellaneous Homefurnishings Stores	$1,921.25	$38.42
5731 Radio, Television, and Consumer Electronics Stores	$13,677.67	$273.56
5734 Computer and Computer Software Stores	$16,707.42	$526.47
Other	$8,166.95	$163.35
Total for MAJOR GROUP 57	$58,889.29	$1,370.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$256,976.24	$5,139.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$278,723.51	$5,574.47
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,545.66	$290.91
5943 Stationery Stores	$12,888.15	$257.77
5945 Hobby, Toy, and Game Stores	$760.02	$15.20
5961 Catalog and Mail-Order Houses	$11,443.67	$228.89
5963 Direct Selling Establishments	$30,125.11	$602.51
5999 Miscellaneous Retail Stores, NEC	$40,167.09	$803.34
Other	$193,071.51	$3,873.31
Total for MAJOR GROUP 59	$303,001.21	$6,071.93
Total for DIVISION G	$2,208,226.24	$44,368.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$266.00	$5.32
Total for MAJOR GROUP 60	$266.00	$5.32
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	$4,902.59	$98.05
Total for MAJOR GROUP 64	$4,902.59	$98.05
MAJOR GROUP: 65 Real Estate		
Other	$5,803.67	$116.07
Total for MAJOR GROUP 65	$5,803.67	$116.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,718.28	$294.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,898.50	$77.97
7241 Barber Shops	$6,597.90	$131.96
7299 Miscellaneous Personal Services, NEC	$3,627.40	$72.55

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$54,098.79	$1,081.98
Total for MAJOR GROUP 72	$68,222.59	$1,364.46
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$673.00	$13.46
7331 Direct Mail Advertising Services	$463.64	$9.28
7342 Disinfecting and Pest Control Services	$589.50	$11.79
7349 Building Cleaning and Maintenance Services, NEC	$1,186.25	$23.73
7359 Equipment Rental and Leasing, NEC	$24,442.64	$488.85
7372 Prepackaged Software	$20,331.97	$406.64
7374 Computer Processing and Data Preparation and Processing Services	$936.00	$18.72
7379 Computer Related Services, NEC	$2,339.43	$46.79
7382 Security Systems Services	$140.00	$2.80
7389 Miscellaneous Business Services	$4,197.84	$83.96
Other	$25,281.26	$505.64
Total for MAJOR GROUP 73	$80,581.53	$1,611.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$56,282.22	$1,125.65
Other	N/A	N/A
Total for MAJOR GROUP 75	$85,679.54	$1,713.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,377.55	$107.55
7699 Repair Shops and Related Services, NEC	$5,500.06	$110.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,749.41	$254.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,868.29	$157.36
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,068.29	$181.36
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	$9,825.46	$196.51
Total for MAJOR GROUP 80	$9,825.46	$196.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$59,190.07	$1,183.81
Total for MAJOR GROUP 81	$59,190.07	$1,183.81
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	$48,022.62	$960.46
Other	$5,082.75	$101.65
Total for MAJOR GROUP 87	$53,105.37	$1,062.11
Total for DIVISION I	$493,930.65	$9,878.68

Sisseton - General Recap

		Taxable	Tax Due
C	Construction	$31,187.18	$623.74
D	Manufacturing	$82,383.81	$1,647.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$566,814.52	$11,336.29
F	Wholesale Trade	$302,743.74	$6,054.84
G	Retail Trade	$2,208,226.24	$44,369.16
H	Finance, Insurance, And Real Estate	$14,718.28	$294.36
I	Services	$493,930.65	$9,878.68
	Other	$33,073.07	$661.46
	Total for Sisseton - General	$3,733,077.49	$74,866.22

Sisseton - 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
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$10,046.65	$100.46
	Total for MAJOR GROUP 53	$10,046.65	$100.46
MAJOR GROUP: 54 Food Stores			
Other		$53,945.68	$539.46
	Total for MAJOR GROUP 54	$53,945.68	$539.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$256,337.89	$2,563.40
	Total for MAJOR GROUP 58	$256,337.89	$2,563.40
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$320,882.47	$3,208.84
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$72,258.76	$722.59
	Total for MAJOR GROUP 70	$72,258.76	$722.59
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A

Sisseton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$105,495.41	$1,054.96

Sisseton - Gross Receipts Recap

G	Retail Trade	$320,882.47	$3,208.84
I	Services	$105,495.41	$1,054.96
	Other	$110.90	$1.10
	Total for Sisseton - Gross Receipts	$426,488.78	$4,264.90

Sisseton Recap

C	Construction	$31,187.18	$623.74
D	Manufacturing	$82,383.81	$1,647.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$566,814.52	$11,336.29
F	Wholesale Trade	$302,743.74	$6,054.84
G	Retail Trade	$2,529,108.71	$47,578.00
H	Finance, Insurance, And Real Estate	$14,718.28	$294.36
I	Services	$599,426.06	$10,933.64
	Other	$33,183.97	$662.56
	Total for Sisseton	$4,159,566.27	$79,131.12

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.

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,477.55	$44.78
Other	N/A	N/A
Total for MAJOR GROUP 17	$6,542.55	$65.43
Total for DIVISION C	$6,542.55	$65.43
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,654.66	$16.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,040.20	$30.40
Total for MAJOR GROUP 42	$3,040.20	$30.40
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$7,449.24	$74.49
Other	$2,122.93	$21.22
Total for MAJOR GROUP 48	$9,572.17	$95.71
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	$28,636.12	$286.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($1,891.79)	($18.92)
Total for MAJOR GROUP 50	($1,891.79)	($18.92)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,722.02	$17.22
Total for MAJOR GROUP 51	$1,722.02	$17.22
Total for DIVISION F	($169.77)	($1.70)
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		
5411 Grocery Stores	$24,660.85	$246.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,677.95	$246.77

South Shore - 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	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$949.74	$9.50
Total for MAJOR GROUP 57	$949.74	$9.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$305.80	$3.06
5961 Catalog and Mail-Order Houses	$180.74	$1.80
5963 Direct Selling Establishments	$567.90	$5.68
Other	$1,071.49	$10.71
Total for MAJOR GROUP 59	$2,125.93	$21.25
Total for DIVISION G	$46,640.30	$466.38
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	$357.60	$3.58
Other	$717.65	$7.17
Total for MAJOR GROUP 73	$1,075.25	$10.75
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		
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	$717.78	$7.18
Total for MAJOR GROUP 87	$717.78	$7.18
Total for DIVISION I	$18,300.41	$183.01

South Shore - General Recap

C	Construction	$6,542.55	$65.43
D	Manufacturing	$1,654.66	$16.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,636.12	$286.35
F	Wholesale Trade	($169.77)	($1.70)
G	Retail Trade	$46,640.30	$466.38
I	Services	$18,300.41	$183.01
	Other	$922.00	$9.22
	Total for South Shore - General	$102,526.27	$1,025.24

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

Returns Filed: April 2010

South Shore Recap

		Taxable	Tax Due
C	Construction	$6,542.55	$65.43
D	Manufacturing	$1,654.66	$16.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,636.12	$286.35
F	Wholesale Trade	($169.77)	($1.70)
G	Retail Trade	$46,640.30	$466.38
I	Services	$18,300.41	$183.01
	Other	$922.00	$9.22
	Total for South Shore	$102,526.27	$1,025.24

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.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: -- 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	$34,485.36	$689.70
Other	$47,258.21	$945.17
Total for MAJOR GROUP 07	$81,743.57	$1,634.87
Total for DIVISION A	$82,020.81	$1,640.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,557.92	$111.16
Other	$61,903.96	$1,238.08
Total for MAJOR GROUP 15	$67,461.88	$1,349.24
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	$93,749.20	$1,875.00
1731 Electrical Work	$8,272.32	$165.45
1751 Carpentry Work	$1,769.78	$35.39
1794 Excavation Work	$42,233.04	$844.66
1796 Installation or Erection of Building Equipment, NEC	$1,680.35	$33.62
1799 Special Trade Contractors, NEC	$12,637.46	$252.75
Other	$70,328.18	$1,406.56
Total for MAJOR GROUP 17	$230,670.33	$4,613.43
Total for DIVISION C	$298,554.21	$5,971.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$35,529.13	$710.58
Total for MAJOR GROUP 20	$35,529.13	$710.58
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	$33,567.33	$671.35
Total for MAJOR GROUP 24	$33,567.33	$671.35
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$41,166.94	$823.35
2721 Periodicals: Publishing, or Publishing and Printing	$1,112.63	$22.25
2741 Miscellaneous Publishing	$956.28	$19.13
2752 Commercial Printing, Lithographic	$51,241.32	$1,024.83
2759 Commercial Printing, NEC	$27,886.90	$557.73
Other	$3,481.63	$69.62
Total for MAJOR GROUP 27	$125,845.70	$2,516.91
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$2,775.17	$55.50
Total for MAJOR GROUP 28	$2,775.17	$55.50

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$9,119.48	$182.39
Total for MAJOR GROUP 34	$9,119.48	$182.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$44,318.49	$886.36
Total for MAJOR GROUP 35	$44,318.49	$886.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,675.33	$33.51
Total for MAJOR GROUP 36	$1,675.33	$33.51
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		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$29,493.14	$589.86
Total for MAJOR GROUP 39	$29,493.14	$589.86
Total for DIVISION D	$367,469.04	$7,349.37
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	$24,744.25	$494.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,499.75	$510.00
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	$615,914.45	$12,874.39
4813 Telephone Communications, Except Radiotelephone	$116,347.36	$2,326.97
4841 Cable and Other Pay Television Services	$424,786.86	$8,495.74
4899 Communications Services, NEC	$23,522.54	$470.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,195,432.24	$24,464.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$9,461.93	$189.24
Other	$1,287,822.34	$25,756.44
Total for MAJOR GROUP 49	$1,297,284.27	$25,945.68
Total for DIVISION E	$2,529,647.14	$51,149.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$38,231.17	$764.62
5013 Motor Vehicle Supplies and New Parts	$9,996.87	$199.94

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$23,100.23	$462.00
5045 Computers and Computer Peripheral Equipment and Software	$26,729.33	$534.59
5046 Commercial Equipment, NEC	$11,362.54	$227.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$291,688.11	$5,833.76
5051 Metals Service Centers and Offices	$26,465.02	$529.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$102,681.52	$2,053.64
5064 Electrical Appliances, Television and Radio Sets	$1,813.49	$36.27
5065 Electronic Parts and Equipment, NEC	$78,208.73	$1,564.17
5074 Plumbing and Heating Equipment and Supplies	$167,559.05	$3,351.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$53,625.71	$1,072.52
5078 Refrigeration Equipment and Supplies	$19,599.92	$391.99
5082 Construction and Mining Machinery and Equipment	$22,969.50	$459.39
5084 Industrial Machinery and Equipment	$10,337.79	$206.76
5087 Service Establishment Equipment and Supplies	$15,406.33	$308.13
5099 Durable Goods, NEC	$22,324.13	$446.48
Other	$38,608.79	$772.17
Total for MAJOR GROUP 50	$960,708.23	$19,214.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,514.18	$50.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,048.60	$100.97
5141 Groceries, General Line	$59,126.85	$1,182.54
5145 Confectionery	$2,381.83	$47.64
5149 Groceries and Related Products, NEC	$4,186.99	$83.74
5169 Chemicals and Allied Products, NEC	$1,400.24	$28.00
Other	$85,090.63	$1,701.81
Total for MAJOR GROUP 51	$159,749.32	$3,194.98
Total for DIVISION F	$1,120,457.55	$22,409.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,055,998.97	$21,120.00
5231 Paint, Glass, and Wallpaper Stores	$16,337.02	$326.74
5251 Hardware Stores	$172,673.61	$3,453.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,248,091.87	$24,961.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,000,084.58	$120,001.69
5399 Miscellaneous General Merchandise Stores	$71,280.26	$1,425.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,220,223.38	$124,404.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,025,134.99	$40,502.70
5499 Miscellaneous Food Stores	$126,439.79	$2,593.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,151,860.95	$43,101.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$420,543.73	$8,410.87
5531 Auto and Home Supply Stores	$153,901.54	$3,078.03
5541 Gasoline Service Station	$118,986.37	$2,379.73
5571 Motorcycle Dealers	$208,888.33	$4,177.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$934,738.37	$18,694.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$542.60	$10.85
5621 Women's Clothing Stores	$150,852.61	$3,017.05
5632 Women's Accessory and Specialty Stores	$13,962.03	$279.24
5651 Family Clothing Stores	$65,935.45	$1,318.72
5661 Shoe Stores	$19,370.78	$387.41

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$9,119.35	$182.39
Total for MAJOR GROUP 56	$259,782.82	$5,195.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$121,500.36	$2,430.01
5713 Floor Coverings Stores	$53,644.24	$1,073.13
5719 Miscellaneous Homefurnishings Stores	$8,333.60	$166.67
5722 Household Appliance Stores	$280,703.36	$5,614.07
5731 Radio, Television, and Consumer Electronics Stores	$45,300.07	$906.00
5734 Computer and Computer Software Stores	($21,291.05)	($940.54)
5736 Musical Instruments Stores	$11,720.61	$234.41
Other	N/A	N/A
Total for MAJOR GROUP 57	$505,142.45	$9,588.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,814,225.52	$36,284.51
5813 Drinking Places	$89,497.52	$1,789.95
Total for MAJOR GROUP 58	$1,903,723.04	$38,074.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$189,046.57	$3,780.93
5921 Liquor Stores	$93,609.40	$1,872.19
5932 Used Merchandise Stores	$50,686.62	$1,013.73
5941 Sporting Goods Stores and Bicycle Shops	$99,194.76	$1,983.91
5942 Book Stores	$2,783.81	$55.68
5943 Stationery Stores	$101,122.15	$2,022.44
5944 Jewelry Stores	$34,139.06	$682.78
5945 Hobby, Toy, and Game Stores	$9,824.42	$196.49
5947 Gift, Novelty, and Souvenir Shops	$55,362.79	$1,118.82
5961 Catalog and Mail-Order Houses	$65,837.20	$1,316.76
5962 Automatic Merchandise Machine Operators	$8,857.34	$177.15
5963 Direct Selling Establishments	$83,801.61	$1,676.05
5992 Florists	$53,905.36	$1,078.11
5999 Miscellaneous Retail Stores, NEC	$233,193.62	$4,663.88
Other	$1,398.27	$27.97
Total for MAJOR GROUP 59	$1,082,762.98	$21,666.89
Total for DIVISION G	$14,306,325.86	$285,688.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,358.84	$67.18
Other	$274,604.81	$5,492.10
Total for MAJOR GROUP 60	$277,963.65	$5,559.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,811.30	$136.23
Other	N/A	N/A
Total for MAJOR GROUP 61	$11,229.14	$224.58
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,140.68	$282.81
Total for MAJOR GROUP 64	$14,140.68	$282.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$117,768.22	$2,355.37
Other	N/A	N/A
Total for MAJOR GROUP 65	$161,718.22	$3,234.37

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$20,419.49	$408.39
Total for MAJOR GROUP 67	$20,419.49	$408.39
Total for DIVISION H	$493,308.96	$9,866.19
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$459,186.38	$9,183.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$464,679.60	$9,293.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$21,175.30	$423.51
7221 Photographic Studios, Portrait	$28,522.69	$570.44
7231 Beauty Shops	$185,813.59	$3,716.27
7241 Barber Shops	$14,309.00	$286.18
7299 Miscellaneous Personal Services, NEC	$58,568.57	$1,171.38
Other	$134,151.57	$2,683.04
Total for MAJOR GROUP 72	$442,540.72	$8,850.82
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$16,243.28	$324.87
7331 Direct Mail Advertising Services	$5,384.46	$107.69
7338 Secretarial and Court Reporting	$913.60	$18.28
7342 Disinfecting and Pest Control Services	$2,339.22	$46.78
7349 Building Cleaning and Maintenance Services, NEC	$97,931.21	$1,958.65
7359 Equipment Rental and Leasing, NEC	$129,440.71	$2,588.81
7363 Help Supply Services	$50,059.67	$1,001.20
7371 Computer Programming Services	$940.89	$18.82
7372 Prepackaged Software	$60,636.00	$1,212.72
7374 Computer Processing and Data Preparation and Processing Services	$68,071.11	$1,361.43
7375 Information Retrieval Services	$6,862.16	$137.23
7377 Computer Rental and Leasing	$3,612.17	$72.24
7378 Computer Maintenance and Repair	$2,344.00	$46.88
7379 Computer Related Services, NEC	$19,279.51	$385.59
7382 Security Systems Services	$6,854.46	$137.09
7389 Miscellaneous Business Services	$90,934.69	$1,818.72
Other	$34,814.50	$696.30
Total for MAJOR GROUP 73	$596,661.64	$11,933.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$17,071.17	$341.42
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$137,297.46	$2,745.95
7538 General Automotive Repair Shops	$108,389.98	$2,167.80
7539 Automotive Repair Shops, NEC	$39,875.08	$797.50
7542 Carwashes	$65,452.29	$1,309.06
7549 Automotive Services, Except Repair and Carwashes	$34,379.81	$687.60
Other	$53,516.61	$1,070.33
Total for MAJOR GROUP 75	$455,982.40	$9,119.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,705.69	$114.12
7692 Welding Repair	$39,455.56	$789.11
7699 Repair Shops and Related Services, NEC	$52,865.21	$1,057.30
Other	$22,551.02	$451.02
Total for MAJOR GROUP 76	$120,577.48	$2,411.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$72,140.51	$1,442.81
Other	N/A	N/A
Total for MAJOR GROUP 78	$138,513.64	$2,770.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$11,881.99	$237.64

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7991 Physical Fitness Facilities	$62,366.98	$1,247.34
7993 Coin-Operated Amusement Devices	$5,617.29	$112.35
7999 Amusement and Recreation Services, NEC	$19,777.36	$395.55
Other	$37,279.90	$745.60
Total for MAJOR GROUP 79	$136,923.52	$2,738.48
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$124,346.59	$2,486.94
Other	$77,939.94	$1,558.80
Total for MAJOR GROUP 80	$202,286.53	$4,045.74
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$263,327.11	$5,266.54
Total for MAJOR GROUP 81	$263,327.11	$5,266.54
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$25,347.89	$506.96
8299 Schools and Educational Services NEC	$1,771.50	$35.43
Total for MAJOR GROUP 82	$27,119.39	$542.39
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,210.32	$24.21
Other	$13,334.18	$266.68
Total for MAJOR GROUP 86	$14,544.50	$290.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$76,475.05	$1,529.50
8712 Architectural Services	$20,373.63	$407.47
8713 Surveying Services	$1,716.67	$34.34
8721 Accounting, Auditing, and Bookkeeping Services	$270,996.96	$5,419.94
8742 Management Consulting Services	$13,422.85	$268.46
Other	$67,688.03	$1,353.76
Total for MAJOR GROUP 87	$450,673.19	$9,013.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,321,629.18	$66,432.67

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$82,020.81	$1,640.41
C	Construction	$298,554.21	$5,971.11
D	Manufacturing	$367,469.04	$7,349.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,529,647.14	$51,149.08
F	Wholesale Trade	$1,120,457.55	$22,409.14
G	Retail Trade	$14,306,325.86	$285,688.37
H	Finance, Insurance, And Real Estate	$493,308.96	$9,866.19
I	Services	$3,321,629.18	$66,432.67
	Other	$11,594.90	$231.90
	Total for Spearfish - General	$22,531,007.65	$450,738.24

Spearfish - 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

Spearfish - Gross Receipts *continued...*

	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
Total for DIVISION D	N/A	N/A
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: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$315,757.08	$3,157.57
Total for MAJOR GROUP 54	$315,757.08	$3,157.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,795,843.30	$17,958.45
5813 Drinking Places	$189,088.10	$1,890.90
Total for MAJOR GROUP 58	$1,984,931.40	$19,849.35
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$89,545.98	$895.46
5962 Automatic Merchandise Machine Operators	$1,585.26	$15.86
Other	$4,384.20	$43.84
Total for MAJOR GROUP 59	$95,515.44	$955.16
Total for DIVISION G	$2,492,624.14	$24,926.28
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	$428,701.19	$4,287.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$430,192.19	$4,301.93
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

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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	$38,236.24	$382.36
Other	$24,220.56	$242.21
Total for MAJOR GROUP 79	$62,456.80	$624.57
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$580,544.71	$5,805.45

Spearfish - Gross Receipts Recap

G	Retail Trade	$2,492,624.14	$24,926.28
I	Services	$580,544.71	$5,805.45
	Other	$92,047.75	$920.48
	Total for Spearfish - Gross Receipts	$3,165,216.60	$31,652.21

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$82,020.81	$1,640.41
C	Construction	$298,554.21	$5,971.11
D	Manufacturing	$367,469.04	$7,349.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,529,647.14	$51,149.08
F	Wholesale Trade	$1,120,457.55	$22,409.14
G	Retail Trade	$16,798,950.00	$310,614.65
H	Finance, Insurance, And Real Estate	$493,308.96	$9,866.19
I	Services	$3,902,173.89	$72,238.12
	Other	$103,642.65	$1,152.38
	Total for Spearfish	$25,696,224.25	$482,390.45

ITEMS OF NOTE:

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

Spencer - 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: 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	$1,200.04	$24.00
Total for MAJOR GROUP 27	$1,200.04	$24.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,670.07	$133.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,743.89	$74.88
4813 Telephone Communications, Except Radiotelephone	$4,467.71	$89.36
Other	$281.54	$5.63
Total for MAJOR GROUP 48	$8,493.14	$169.87
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	$22,489.06	$449.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,168.52	$183.37
Total for MAJOR GROUP 50	$9,168.52	$183.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,933.00	$338.66
Total for MAJOR GROUP 51	$16,933.00	$338.66
Total for DIVISION F	$26,101.52	$522.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,016.26	$180.32
Total for MAJOR GROUP 55	$9,016.26	$180.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$417.23	$8.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,430.56	$28.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,970.13	$59.40
Total for MAJOR GROUP 57	$2,970.13	$59.40
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$235.32	$4.71
5961 Catalog and Mail-Order Houses	$218.85	$4.38

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$2,037.08	$40.74
5999 Miscellaneous Retail Stores, NEC	$1,776.50	$35.53
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,292.25	$85.85
Total for DIVISION G	$21,122.17	$422.44
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$4,014.30	$80.29
Total for MAJOR GROUP 73	$4,014.30	$80.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,823.84	$156.48
Total for MAJOR GROUP 87	$7,823.84	$156.48
Total for DIVISION I	$12,632.14	$252.65

Spencer - General Recap

D	Manufacturing	$6,670.07	$133.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,489.06	$449.79
F	Wholesale Trade	$26,101.52	$522.03
G	Retail Trade	$21,122.17	$422.44
I	Services	$12,632.14	$252.65
	Other	$675.00	$13.50
	Total for Spencer - General	$89,689.96	$1,793.81

Spencer Recap

D	Manufacturing	$6,670.07	$133.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,489.06	$449.79
F	Wholesale Trade	$26,101.52	$522.03
G	Retail Trade	$21,122.17	$422.44
I	Services	$12,632.14	$252.65
	Other	$675.00	$13.50
	Total for Spencer	$89,689.96	$1,793.81

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.

Springfield - 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	$1,931.52	$38.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,519.64	$70.39
Other	$878.33	$17.57
Total for MAJOR GROUP 27	$4,397.97	$87.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$87,938.08	$1,758.76
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	$16,786.50	$335.73
4813 Telephone Communications, Except Radiotelephone	$33,377.79	$667.56
4841 Cable and Other Pay Television Services	$1,794.96	$35.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,328.98	$1,046.58
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	$115,045.07	$2,300.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,549.81	$71.00
5045 Computers and Computer Peripheral Equipment and Software	$1,066.33	$21.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,615.50	$92.31
Other	$24,837.88	$496.76
Total for MAJOR GROUP 50	$34,069.52	$681.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,824.72	$136.50
5145 Confectionery	$798.32	$15.97
Other	$1,925.71	$38.51
Total for MAJOR GROUP 51	$9,548.75	$190.98

Springfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$43,618.27	$872.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,173.14	$43.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,740.45	$194.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,211.33	$64.23
Total for MAJOR GROUP 53	$3,211.33	$64.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$150,769.86	$3,015.41
5499 Miscellaneous Food Stores	$470.19	$9.40
Total for MAJOR GROUP 54	$151,240.05	$3,024.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$168.23	$3.36
Total for MAJOR GROUP 55	$168.23	$3.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$964.50	$19.29
Other	$182.61	$3.65
Total for MAJOR GROUP 56	$1,147.11	$22.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,074.00	$101.48
Other	$4,453.04	$89.06
Total for MAJOR GROUP 57	$9,527.04	$190.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$116,188.73	$2,323.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$143,628.54	$2,872.58
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$433.28	$8.67
5943 Stationery Stores	$1,274.96	$25.50
5961 Catalog and Mail-Order Houses	$3,166.20	$63.32
5963 Direct Selling Establishments	$3,368.70	$67.37
5999 Miscellaneous Retail Stores, NEC	$4,621.34	$92.41
Other	$10,218.56	$204.38
Total for MAJOR GROUP 59	$23,083.04	$461.65
Total for DIVISION G	$341,745.79	$6,834.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$3,363.83	$67.27
DIVISION: I Services		

Springfield - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,874.42	$97.49
Total for MAJOR GROUP 72	$4,874.42	$97.49
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,038.10	$40.76
7372 Prepackaged Software	$1,418.17	$28.36
7379 Computer Related Services, NEC	$1,125.50	$22.51
7389 Miscellaneous Business Services	$1,875.85	$37.52
Other	$8,843.88	$176.87
Total for MAJOR GROUP 73	$15,301.50	$306.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,233.41	$984.67
Total for MAJOR GROUP 75	$49,233.41	$984.67
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,387.67	$67.75
Total for MAJOR GROUP 87	$3,387.67	$67.75
Total for DIVISION I	$77,268.59	$1,545.36

Springfield - General Recap

C	Construction	$1,931.52	$38.63
D	Manufacturing	$87,938.08	$1,758.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,045.07	$2,300.90
F	Wholesale Trade	$43,618.27	$872.38
G	Retail Trade	$341,745.79	$6,834.91
H	Finance, Insurance, And Real Estate	$3,363.83	$67.27
I	Services	$77,268.59	$1,545.36
	Total for Springfield - General	$670,911.15	$13,418.21

Springfield Recap

C	Construction	$1,931.52	$38.63
D	Manufacturing	$87,938.08	$1,758.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,045.07	$2,300.90
F	Wholesale Trade	$43,618.27	$872.38
G	Retail Trade	$341,745.79	$6,834.91
H	Finance, Insurance, And Real Estate	$3,363.83	$67.27
I	Services	$77,268.59	$1,545.36
	Total for Springfield	$670,911.15	$13,418.21

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.

Stickney - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,034.93	$20.70
Total for MAJOR GROUP 17	$1,034.93	$20.70
Total for DIVISION C	$1,034.93	$20.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$947.91	$18.96
Other	$798.55	$15.97
Total for MAJOR GROUP 27	$1,746.46	$34.93
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,012.89	$60.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,649.11	$72.98
4813 Telephone Communications, Except Radiotelephone	$15,348.15	$306.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,607.26	$392.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,192.19	$823.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$28,688.38	$573.77
5087 Service Establishment Equipment and Supplies	$384.68	$7.70
Other	$7,084.10	$141.68
Total for MAJOR GROUP 50	$36,157.16	$723.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$339.66	$6.79
Other	$84,599.77	$1,692.00
Total for MAJOR GROUP 51	$84,939.43	$1,698.79
Total for DIVISION F	$121,096.59	$2,421.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$10,972.96	$219.46
Total for MAJOR GROUP 52	$10,972.96	$219.46
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	$42,614.85	$852.30
Total for MAJOR GROUP 54	$42,614.85	$852.30
MAJOR 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		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$219.17	$4.38
Other	$193.59	$3.87
Total for MAJOR GROUP 56	$412.76	$8.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$838.85	$16.78
Total for MAJOR GROUP 57	$838.85	$16.78
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	$5,170.19	$103.40
5999 Miscellaneous Retail Stores, NEC	$8,370.13	$167.41
Other	$2,315.35	$46.31
Total for MAJOR GROUP 59	$15,855.67	$317.12
Total for DIVISION G	$93,646.15	$1,872.93
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
Total for DIVISION H	$3,761.90	$75.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,593.05	$31.86
Other	$1,086.73	$21.74
Total for MAJOR GROUP 72	$2,679.78	$53.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,466.25	$29.33
7372 Prepackaged Software	$1,923.33	$38.47
7389 Miscellaneous Business Services	$670.00	$13.40
Other	$538.68	$10.78
Total for MAJOR GROUP 73	$4,598.26	$91.98
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

Stickney - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,540.00	$30.80
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,372.00	$25.92
Total for DIVISION I	$72,867.91	$1,455.86

Stickney - General Recap

C	Construction	$1,034.93	$20.70
D	Manufacturing	$3,012.89	$60.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,192.19	$823.85
F	Wholesale Trade	$121,096.59	$2,421.94
G	Retail Trade	$93,646.15	$1,872.93
H	Finance, Insurance, And Real Estate	$3,761.90	$75.24
I	Services	$72,867.91	$1,455.86
	Total for Stickney - General	$336,612.56	$6,730.78

Stickney Recap

C	Construction	$1,034.93	$20.70
D	Manufacturing	$3,012.89	$60.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,192.19	$823.85
F	Wholesale Trade	$121,096.59	$2,421.94
G	Retail Trade	$93,646.15	$1,872.93
H	Finance, Insurance, And Real Estate	$3,761.90	$75.24
I	Services	$72,867.91	$1,455.86
	Total for Stickney	$336,612.56	$6,730.78

ITEMS OF NOTE:

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

Stratford - General

	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
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,271.57	$12.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,621.30	$16.21
Other	$4,208.96	$42.09
Total for MAJOR GROUP 48	$5,830.26	$58.30
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	$13,075.55	$130.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$894.30	$8.94
Total for MAJOR GROUP 50	$894.30	$8.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,624.42	$16.25
Total for MAJOR GROUP 51	$1,624.42	$16.25
Total for DIVISION F	$2,518.72	$25.19
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: 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	$445.40	$4.46
Total for MAJOR GROUP 56	$445.40	$4.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,522.70	$25.23
Total for MAJOR GROUP 57	$2,522.70	$25.23
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		
5963 Direct Selling Establishments	$578.17	$5.78
Other	$1,309.82	$13.09
Total for MAJOR GROUP 59	$1,887.99	$18.87
Total for DIVISION G	$19,710.20	$197.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$612.00	$6.12
Other	$1,321.39	$13.21
Total for MAJOR GROUP 73	$1,933.39	$19.33
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	$3,933.13	$39.34
Total for MAJOR GROUP 87	$3,933.13	$39.34
Total for DIVISION I	$5,999.12	$60.00

Stratford - General Recap

D	Manufacturing	$1,271.57	$12.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,075.55	$130.75
F	Wholesale Trade	$2,518.72	$25.19
G	Retail Trade	$19,710.20	$197.10
I	Services	$5,999.12	$60.00
	Other	$76.00	$0.76
	Total for Stratford - General	$42,651.16	$426.52

Stratford Recap

D	Manufacturing	$1,271.57	$12.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,075.55	$130.75
F	Wholesale Trade	$2,518.72	$25.19
G	Retail Trade	$19,710.20	$197.10
I	Services	$5,999.12	$60.00
	Other	$76.00	$0.76
	Total for Stratford	$42,651.16	$426.52

ITEMS OF NOTE:

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

Sturgis - 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	$210,309.11	$4,206.19
0782 Lawn and Garden Services	$13,279.79	$265.60
Other	$35,791.93	$715.84
Total for MAJOR GROUP 07	$259,380.83	$5,187.63
Total for DIVISION A	$259,980.83	$5,199.63
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	$12,870.70	$257.41
Total for MAJOR GROUP 15	$12,870.70	$257.41
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	$10,818.09	$216.36
1731 Electrical Work	$105,503.22	$2,110.06
1794 Excavation Work	$123,864.08	$2,477.29
Other	$10,411.32	$208.22
Total for MAJOR GROUP 17	$250,596.71	$5,011.93
Total for DIVISION C	$263,869.91	$5,277.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,111.87	$142.24
Total for MAJOR GROUP 20	$7,111.87	$142.24
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$42,317.35	$846.35
Total for MAJOR GROUP 24	$42,317.35	$846.35
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,650.92	$333.02
2741 Miscellaneous Publishing	($24.53)	($0.49)
2752 Commercial Printing, Lithographic	$9,948.20	$198.96
2759 Commercial Printing, NEC	$11,646.86	$232.94
Other	$2,147.50	$42.95
Total for MAJOR GROUP 27	$40,368.95	$807.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$61,446.83	$1,228.94
Total for MAJOR GROUP 34	$61,446.83	$1,228.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,484.57	$349.69
Total for MAJOR GROUP 35	$17,484.57	$349.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$197,880.37	$3,957.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$7,122.35	$142.45
Total for MAJOR GROUP 41	$7,122.35	$142.45
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,580.00	$91.60
Total for MAJOR GROUP 42	$4,580.00	$91.60
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	$287,243.52	$5,744.88
4813 Telephone Communications, Except Radiotelephone	$44,960.93	$899.23
4841 Cable and Other Pay Television Services	$281,139.93	$5,622.80
4899 Communications Services, NEC	$5,960.25	$119.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$621,571.19	$12,431.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$829,308.11	$16,586.15
Total for MAJOR GROUP 49	$829,308.11	$16,586.15
Total for DIVISION E	$1,463,101.65	$29,262.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$22,740.38	$454.80
5044 Office Equipment	$9,983.24	$199.66
5045 Computers and Computer Peripheral Equipment and Software	$13,668.66	$273.38
5046 Commercial Equipment, NEC	$3,897.32	$77.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$171,472.30	$3,429.45
5051 Metals Service Centers and Offices	$31,110.64	$622.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$145,811.15	$2,916.22
5064 Electrical Appliances, Television and Radio Sets	$924.81	$18.50
5074 Plumbing and Heating Equipment and Supplies	$21,816.27	$436.34
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,179.62	$263.59
5078 Refrigeration Equipment and Supplies	$272.57	$5.45
5084 Industrial Machinery and Equipment	$103,592.99	$2,071.86
5087 Service Establishment Equipment and Supplies	$3,743.38	$74.87
Other	$26,966.79	$539.35

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$569,180.12	$11,383.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,136.61	$22.74
5141 Groceries, General Line	$23,956.21	$479.13
5149 Groceries and Related Products, NEC	$729.68	$14.60
5191 Farm Supplies	$60,140.63	$1,202.81
Other	$18,893.36	$377.86
Total for MAJOR GROUP 51	$104,856.49	$2,097.14
Total for DIVISION F	$674,036.61	$13,480.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$224,841.77	$4,496.82
5251 Hardware Stores	$99,896.63	$1,997.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$336,990.59	$6,739.81
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$402,390.73	$8,047.82
Other	$89,313.34	$1,786.27
Total for MAJOR GROUP 53	$491,704.07	$9,834.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,160,357.47	$23,207.14
5499 Miscellaneous Food Stores	$36,807.87	$785.02
Other	$56,652.73	$1,133.06
Total for MAJOR GROUP 54	$1,253,818.07	$25,125.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$161,671.93	$3,233.44
5531 Auto and Home Supply Stores	$200,643.85	$4,012.88
5571 Motorcycle Dealers	$39,443.94	$788.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$477,707.78	$9,554.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,453.21	$69.06
5651 Family Clothing Stores	$6,071.88	$121.44
5661 Shoe Stores	$103.36	$2.07
5699 Miscellaneous Apparel and Accessory Stores	$28,291.87	$565.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$40,352.41	$807.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,679.38	$413.60
5719 Miscellaneous Homefurnishings Stores	$3,148.89	$62.98
5722 Household Appliance Stores	$17,776.55	$355.53
5731 Radio, Television, and Consumer Electronics Stores	$25,785.75	$515.72
5734 Computer and Computer Software Stores	$7,762.28	$209.67
Other	$2,771.22	$55.43
Total for MAJOR GROUP 57	$77,924.07	$1,612.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$638,439.68	$12,768.80
5813 Drinking Places	$228,702.55	$4,574.04
Total for MAJOR GROUP 58	$867,142.23	$17,342.84
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$18,767.36	$375.34
5941 Sporting Goods Stores and Bicycle Shops	$8,951.07	$179.03
5942 Book Stores	$5,355.70	$107.12
5943 Stationery Stores	$38,149.32	$762.99
5945 Hobby, Toy, and Game Stores	$697.09	$13.94
5947 Gift, Novelty, and Souvenir Shops	$25,348.17	$545.73
5961 Catalog and Mail-Order Houses	$34,228.59	$684.57

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5962 Automatic Merchandise Machine Operators	$2,578.43	$51.56
5963 Direct Selling Establishments	$65,723.30	$1,314.47
5999 Miscellaneous Retail Stores, NEC	$443,599.99	$8,872.01
Other	$115,385.76	$2,307.73
Total for MAJOR GROUP 59	$758,784.78	$15,214.49
Total for DIVISION G	$4,304,424.00	$86,230.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$10,283.14	$205.66
Total for MAJOR GROUP 60	$10,283.14	$205.66
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		
6411 Insurance Agents, Brokers, and Service	$2,255.80	$45.12
Total for MAJOR GROUP 64	$2,255.80	$45.12
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,208.89	$684.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$35,858.89	$717.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,272.99	$85.47
Total for MAJOR GROUP 67	$4,272.99	$85.47
Total for DIVISION H	$55,501.01	$1,110.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$92,230.06	$1,844.59
Total for MAJOR GROUP 70	$92,230.06	$1,844.59
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,346.88	$126.95
7221 Photographic Studios, Portrait	$284.00	$5.68
7231 Beauty Shops	$35,922.97	$718.46
7299 Miscellaneous Personal Services, NEC	$28,978.54	$579.57
Other	$66,023.05	$1,320.47
Total for MAJOR GROUP 72	$137,555.44	$2,751.13
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,693.80	$93.88
7322 Adjustment and Collection Services	$2,592.85	$51.86
7323 Credit Reporting Services	$1,056.00	$21.12
7338 Secretarial and Court Reporting	$2,604.75	$52.10
7342 Disinfecting and Pest Control Services	$5,425.00	$108.50
7349 Building Cleaning and Maintenance Services, NEC	$35,548.79	$710.97
7359 Equipment Rental and Leasing, NEC	$41,087.24	$821.76
7371 Computer Programming Services	$363.44	$7.27
7372 Prepackaged Software	$24,556.05	$491.12
7374 Computer Processing and Data Preparation and Processing Services	$6,385.50	$127.71
7375 Information Retrieval Services	$3,706.69	$74.13
7378 Computer Maintenance and Repair	$1,511.99	$30.25
7379 Computer Related Services, NEC	$2,625.94	$52.52
7382 Security Systems Services	$1,317.24	$26.35

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$26,429.31	$528.59
Other	$13,398.03	$267.96
Total for MAJOR GROUP 73	$173,302.62	$3,466.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$108,028.82	$2,160.58
7536 Automotive Glass Replacement Shops	$5,590.30	$111.80
7538 General Automotive Repair Shops	$175,080.03	$3,501.62
7542 Carwashes	$30,147.49	$602.94
Other	$36,705.78	$734.12
Total for MAJOR GROUP 75	$355,552.42	$7,111.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$403.54	$8.07
7692 Welding Repair	$6,882.50	$137.65
7699 Repair Shops and Related Services, NEC	$12,604.04	$252.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$30,577.15	$611.53
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$39,820.53	$796.41
Total for MAJOR GROUP 78	$39,820.53	$796.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,388.10	$667.76
Total for MAJOR GROUP 79	$33,388.10	$667.76
MAJOR GROUP: 80 Health Services		
Other	$39,350.75	$787.02
Total for MAJOR GROUP 80	$39,350.75	$787.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$71,677.86	$1,433.55
Total for MAJOR GROUP 81	$71,677.86	$1,433.55
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$6,911.60	$138.24
Total for MAJOR GROUP 86	$6,911.60	$138.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,407.25	$48.14
8713 Surveying Services	$1,008.75	$20.18
8721 Accounting, Auditing, and Bookkeeping Services	$198,033.80	$3,960.68
8734 Testing Laboratories	$11,540.00	$230.80
8742 Management Consulting Services	$31,325.80	$626.52
Other	N/A	N/A
Total for MAJOR GROUP 87	$261,178.54	$5,223.58
Total for DIVISION I	$1,251,850.41	$25,037.07

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$259,980.83	$5,199.63
C	Construction	$263,869.91	$5,277.39
D	Manufacturing	$197,880.37	$3,957.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,463,101.65	$29,262.05
F	Wholesale Trade	$674,036.61	$13,480.77
G	Retail Trade	$4,304,424.00	$86,231.79
H	Finance, Insurance, And Real Estate	$55,501.01	$1,110.03
I	Services	$1,251,850.41	$25,037.07
	Other	$6,234.45	$124.68
	Total for Sturgis - General	$8,476,879.24	$169,681.03

Sturgis - 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
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: 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	$3,570.92	$35.71
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		$71,815.63	$718.16
Other		$7,898.01	$78.98
	Total for MAJOR GROUP 54	$79,713.64	$797.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$637,510.35	$6,375.09
5813 Drinking Places		$222,594.35	$2,225.95
	Total for MAJOR GROUP 58	$860,104.70	$8,601.04
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$2,526.17	$25.26
Other		$110,965.08	$1,109.65
	Total for MAJOR GROUP 59	$113,491.25	$1,134.91
	Total for DIVISION G	$1,099,931.87	$10,999.32

Sturgis - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$85,099.14	$851.00
		Total for MAJOR GROUP 70	$85,099.14	$851.00
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			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	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	$107,729.63	$1,077.30

Sturgis - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,570.92	$35.71
G	Retail Trade	$1,099,931.87	$10,999.32
I	Services	$107,729.63	$1,077.30
	Other	$9,901.27	$99.01
	Total for Sturgis - Gross Receipts	$1,221,133.69	$12,211.34

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$259,980.83	$5,199.63
C	Construction	$263,869.91	$5,277.39
D	Manufacturing	$197,880.37	$3,957.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,466,672.57	$29,297.76
F	Wholesale Trade	$674,036.61	$13,480.77
G	Retail Trade	$5,404,355.87	$97,231.11
H	Finance, Insurance, And Real Estate	$55,501.01	$1,110.03
I	Services	$1,359,580.04	$26,114.37
	Other	$16,135.72	$223.69
	Total for Sturgis	$9,698,012.93	$181,892.37

Taxable	Tax Due

ITEMS OF NOTE:

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

Summerset - 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: 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	$861.67	$17.24
Total for MAJOR GROUP 17	$861.67	$17.24
Total for DIVISION C	$3,645.08	$72.91
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,332.05	$26.64
2741 Miscellaneous Publishing	($70.54)	($1.41)
Other	$1,018.50	$20.37
Total for MAJOR GROUP 27	$2,280.01	$45.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$33,807.01	$676.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$79,593.71	$1,591.88
4813 Telephone Communications, Except Radiotelephone	$2,309.57	$46.19
Other	$33,307.89	$666.16
Total for MAJOR GROUP 48	$115,211.17	$2,304.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,512.05	$2,550.24
Total for MAJOR GROUP 49	$127,512.05	$2,550.24
Total for DIVISION E	$245,690.22	$4,913.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$66,166.77	$1,323.34
Total for MAJOR GROUP 50	$66,166.77	$1,323.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,066.87	$161.33
Total for MAJOR GROUP 51	$8,066.87	$161.33

Summerset - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$74,233.64	$1,484.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,643.70	$1,492.88
5251 Hardware Stores	$9,925.66	$198.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$143,685.62	$2,873.72
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$323,206.01	$6,464.12
Total for MAJOR GROUP 54	$323,206.01	$6,464.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$825.70	$16.52
Other	$1,650.66	$33.01
Total for MAJOR GROUP 56	$2,476.36	$49.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,622.40	$252.45
5731 Radio, Television, and Consumer Electronics Stores	$2,070.71	$41.42
Other	N/A	N/A
Total for MAJOR GROUP 57	$18,278.08	$365.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$217.17	$4.34
5961 Catalog and Mail-Order Houses	$2,327.25	$46.54
5963 Direct Selling Establishments	$13,888.78	$277.77
5999 Miscellaneous Retail Stores, NEC	$627.85	$12.55
Other	$1,639.40	$38.85
Total for MAJOR GROUP 59	$18,700.45	$380.05
Total for DIVISION G	$622,365.07	$12,453.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$4,907.00	$98.14
Total for MAJOR GROUP 65	$4,907.00	$98.14
Total for DIVISION H	$6,006.50	$120.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Summerset - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,291.37	$25.83
Total for MAJOR GROUP 72	$1,291.37	$25.83
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,449.99	$29.01
Other	$2,982.48	$59.67
Total for MAJOR GROUP 73	$4,432.47	$88.68
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	$1,227.83	$24.56
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,428.87	$28.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,923.00	$78.46
Other	$1,769.00	$35.38
Total for MAJOR GROUP 87	$5,692.00	$113.84
Total for DIVISION I	$293,879.61	$7,550.35

Summerset - General Recap

C	Construction	$3,645.08	$72.91
D	Manufacturing	$33,807.01	$676.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245,690.22	$4,913.81
F	Wholesale Trade	$74,233.64	$1,484.67
G	Retail Trade	$622,365.07	$12,453.55
H	Finance, Insurance, And Real Estate	$6,006.50	$120.13
I	Services	$293,879.61	$7,730.71
	Other	$1,531.42	$30.63
	Total for Summerset - General	$1,281,158.55	$27,482.55

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

Summerset - Gross Receipts *continued...*

			Taxable	Tax Due
		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:	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:	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

Summerset - Gross Receipts Recap

	Other	$75,176.46	$751.77
	Total for Summerset - Gross Receipts	$75,176.46	$751.77

Summerset Recap

C	Construction	$3,645.08	$72.91
D	Manufacturing	$33,807.01	$676.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$245,690.22	$4,913.81
F	Wholesale Trade	$74,233.64	$1,484.67
G	Retail Trade	$622,365.07	$12,453.55
H	Finance, Insurance, And Real Estate	$6,006.50	$120.13
I	Services	$293,879.61	$7,730.71
	Other	$76,707.88	$782.40
	Total for Summerset	$1,356,335.01	$28,234.32

ITEMS OF NOTE:

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

Summit - 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	$2,054.24	$41.08
Total for MAJOR GROUP 27	$2,054.24	$41.08
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,612.56	$92.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$5,647.51	$112.94
4813 Telephone Communications, Except Radiotelephone	$5,448.70	$108.97
Other	$2,132.95	$42.66
Total for MAJOR GROUP 48	$13,229.16	$264.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,188.16	$403.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,134.97	$62.69
Total for MAJOR GROUP 50	$3,134.97	$62.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,722.54	$174.45
Total for MAJOR GROUP 51	$8,722.54	$174.45
Total for DIVISION F	$11,857.51	$237.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,986.98	$139.74
Total for MAJOR GROUP 52	$6,986.98	$139.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$11,899.99	$238.00
5499 Miscellaneous Food Stores	$1,774.79	$35.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$13,704.78	$274.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$150,686.06	$3,013.72
Total for MAJOR GROUP 55	$150,686.06	$3,013.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$102.00	$2.04
Total for MAJOR GROUP 56	$102.00	$2.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,782.30	$55.65
5961 Catalog and Mail-Order Houses	$1,038.52	$20.77
5963 Direct Selling Establishments	$2,500.50	$50.01
5999 Miscellaneous Retail Stores, NEC	$2,496.79	$49.94
Other	$1,368.10	$27.36
Total for MAJOR GROUP 59	$10,186.21	$203.73
Total for DIVISION G	$192,510.30	$3,850.20
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	$445.87	$8.92
Total for MAJOR GROUP 61	$445.87	$8.92
MAJOR GROUP: 64 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	$10,083.52	$201.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,173.79	$23.47
Total for MAJOR GROUP 72	$1,173.79	$23.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,578.46	$71.57
7372 Prepackaged Software	$1,134.50	$22.69
7374 Computer Processing and Data Preparation and Processing Services	$4,889.00	$97.78
7389 Miscellaneous Business Services	$1,971.48	$39.43
Other	$35,493.27	$709.87
Total for MAJOR GROUP 73	$47,066.71	$941.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Summit - 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:	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			$753.61	$15.07
		Total for MAJOR GROUP 87	$753.61	$15.07
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$85,532.14	$1,710.64

Summit - General Recap

D	Manufacturing	$4,612.56	$92.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,188.16	$403.75
F	Wholesale Trade	$11,857.51	$237.14
G	Retail Trade	$192,510.30	$3,850.20
H	Finance, Insurance, And Real Estate	$10,083.52	$201.67
I	Services	$85,532.14	$1,710.64
	Other	$90.65	$1.81
	Total for Summit - General	$324,874.84	$6,497.46

Summit Recap

D	Manufacturing	$4,612.56	$92.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,188.16	$403.75
F	Wholesale Trade	$11,857.51	$237.14
G	Retail Trade	$192,510.30	$3,850.20
H	Finance, Insurance, And Real Estate	$10,083.52	$201.67
I	Services	$85,532.14	$1,710.64
	Other	$90.65	$1.81
	Total for Summit	$324,874.84	$6,497.46

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.

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	$1,299.92	$25.99
Other	$538.65	$10.77
Total for MAJOR GROUP 27	$1,838.57	$36.76
MAJOR 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	$5,134.07	$102.67
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	$11,342.17	$226.84
4813 Telephone Communications, Except Radiotelephone	$17,277.87	$345.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,756.04	$595.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,157.54	$1,363.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,356.33	$167.13
Other	$3,421.86	$68.44
Total for MAJOR GROUP 50	$11,778.19	$235.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,168.73	$43.38
Total for MAJOR GROUP 51	$2,168.73	$43.38
Total for DIVISION F	$13,946.92	$278.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,324.27	$1,106.49
Total for MAJOR GROUP 52	$55,324.27	$1,106.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,759.32	$55.19
Total for MAJOR GROUP 54	$2,759.32	$55.19
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$103.00	$2.06
5651 Family Clothing Stores	$212.34	$4.24

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,415.85	$68.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,978.84	$119.58
Other	$6,570.90	$131.42
Total for MAJOR GROUP 57	$12,549.74	$251.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,964.15	$39.28
5963 Direct Selling Establishments	$2,197.05	$43.94
5999 Miscellaneous Retail Stores, NEC	$4,601.17	$92.03
Other	$3,024.68	$60.50
Total for MAJOR GROUP 59	$11,787.05	$235.75
Total for DIVISION G	$100,480.15	$2,009.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$757.11	$15.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$880.63	$17.61
Total for MAJOR GROUP 72	$880.63	$17.61
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$206.00	$4.12
7389 Miscellaneous Business Services	$1,772.56	$35.46
Other	$1,243.38	$24.88
Total for MAJOR GROUP 73	$3,221.94	$64.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,816.00	$56.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,145.29	$62.91
Total for DIVISION I	$19,012.82	$380.27

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

Returns Filed: April 2010

Tabor - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,134.07	$102.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,157.54	$1,363.16
F	Wholesale Trade	$13,946.92	$278.95
G	Retail Trade	$100,480.15	$2,009.61
H	Finance, Insurance, And Real Estate	$757.11	$15.14
I	Services	$19,012.82	$380.27
	Other	$124.85	$2.50
	Total for Tabor - General	$207,613.46	$4,152.30

Tabor Recap

D	Manufacturing	$5,134.07	$102.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,157.54	$1,363.16
F	Wholesale Trade	$13,946.92	$278.95
G	Retail Trade	$100,480.15	$2,009.61
H	Finance, Insurance, And Real Estate	$757.11	$15.14
I	Services	$19,012.82	$380.27
	Other	$124.85	$2.50
	Total for Tabor	$207,613.46	$4,152.30

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.

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,769.70	$35.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$78,478.10	$1,569.57
Total for DIVISION A	$78,478.10	$1,569.57
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$530.75	$10.62
1751 Carpentry Work	$3,960.37	$79.20
Other	$78,434.06	$1,568.69
Total for MAJOR GROUP 17	$82,925.18	$1,658.51
Total for DIVISION C	$82,925.18	$1,658.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$23,779.16	$475.59
Total for MAJOR GROUP 24	$23,779.16	$475.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,639.56	$132.79
2741 Miscellaneous Publishing	$435.92	$8.72
Other	$3,110.41	$62.22
Total for MAJOR GROUP 27	$10,185.89	$203.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$577.25	$11.55
Total for MAJOR GROUP 35	$577.25	$11.55
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$89,920.96	$1,798.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,992.00	$599.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,452.50	$609.05
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$117,171.53	$2,343.44
4813 Telephone Communications, Except Radiotelephone	$20,567.85	$411.36
4841 Cable and Other Pay Television Services	$116,265.09	$2,325.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$256,188.57	$5,123.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$295,179.97	$5,903.60
Total for MAJOR GROUP 49	$295,179.97	$5,903.60
Total for DIVISION E	$581,821.04	$11,636.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,982.82	$259.65
5045 Computers and Computer Peripheral Equipment and Software	$3,909.67	$78.19
5046 Commercial Equipment, NEC	$4,231.66	$84.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,017.10	$80.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,042.77	$1,460.86
5074 Plumbing and Heating Equipment and Supplies	$7,106.78	$142.14
5084 Industrial Machinery and Equipment	$6,565.27	$131.30
5087 Service Establishment Equipment and Supplies	$1,435.91	$28.72
Other	$50,973.76	$1,019.48
Total for MAJOR GROUP 50	$164,265.74	$3,285.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,039.52	$120.80
Other	$8,640.82	$175.83
Total for MAJOR GROUP 51	$14,680.34	$296.63
Total for DIVISION F	$178,946.08	$3,581.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$114,054.57	$2,281.10
5251 Hardware Stores	$88,814.37	$1,776.29
Other	$10,243.95	$204.88
Total for MAJOR GROUP 52	$213,112.89	$4,262.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,450.12	$209.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,366.73	$227.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$369,036.24	$7,380.73
5499 Miscellaneous Food Stores	$3,421.83	$68.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$383,716.77	$7,674.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,570.00	$431.39
5541 Gasoline Service Station	$89,403.03	$1,788.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$119,904.68	$2,398.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,470.30	$49.41
5632 Women’s Accessory and Specialty Stores	$1,604.30	$32.09

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$2,859.77	$57.19
5699 Miscellaneous Apparel and Accessory Stores	$919.50	$18.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,997.83	$159.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,982.73	$999.66
5713 Floor Coverings Stores	$15,956.36	$319.13
5719 Miscellaneous Homefurnishings Stores	$3,329.70	$66.59
5722 Household Appliance Stores	$47,579.50	$951.59
5731 Radio, Television, and Consumer Electronics Stores	$9,580.44	$191.61
5734 Computer and Computer Software Stores	$19,372.22	$387.45
Other	N/A	N/A
Total for MAJOR GROUP 57	$147,962.95	$2,959.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$205,166.08	$4,103.33
5813 Drinking Places	$94,097.14	$1,881.94
Total for MAJOR GROUP 58	$299,263.22	$5,985.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,140.25	$162.80
5942 Book Stores	$1,823.78	$36.48
5943 Stationery Stores	$2,659.16	$53.18
5947 Gift, Novelty, and Souvenir Shops	$1,808.41	$37.38
5961 Catalog and Mail-Order Houses	$12,358.65	$247.17
5962 Automatic Merchandise Machine Operators	$1,988.45	$39.77
5963 Direct Selling Establishments	$21,314.88	$426.30
5999 Miscellaneous Retail Stores, NEC	$15,033.52	$300.67
Other	$22,552.37	$451.05
Total for MAJOR GROUP 59	$87,679.47	$1,754.80
Total for DIVISION G	$1,271,004.54	$25,421.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,721.26	$94.43
Other	N/A	N/A
Total for MAJOR GROUP 61	$5,537.76	$110.76
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,933.44	$38.67
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,976.35	$39.53
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		
6531 Real Estate Agents and Managers	$60,058.64	$1,201.17
Total for MAJOR GROUP 65	$60,058.64	$1,201.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$68,566.27	$1,371.33
DIVISION: I Services		

Tea - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,646.70	$92.93
7217 Carpet and Upholstery Cleaning	$6,527.94	$130.56
7218 Industrial Launderers	$1,760.73	$35.21
7231 Beauty Shops	$41,295.07	$825.92
7299 Miscellaneous Personal Services, NEC	$12,879.83	$257.60
Other	N/A	N/A
Total for MAJOR GROUP 72	$68,164.02	$1,363.30
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,612.37	$132.25
7331 Direct Mail Advertising Services	$332.83	$6.66
7342 Disinfecting and Pest Control Services	$960.32	$19.20
7349 Building Cleaning and Maintenance Services, NEC	$6,999.32	$139.98
7359 Equipment Rental and Leasing, NEC	$18,817.85	$376.35
7372 Prepackaged Software	$7,977.48	$159.55
7374 Computer Processing and Data Preparation and Processing Services	$3,998.50	$79.97
7375 Information Retrieval Services	$998.12	$19.97
7379 Computer Related Services, NEC	$2,702.41	$54.05
7389 Miscellaneous Business Services	$474,031.14	$9,480.63
Other	$5,294.15	$105.90
Total for MAJOR GROUP 73	$528,724.49	$10,574.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$30,940.28	$618.81
7538 General Automotive Repair Shops	$34,703.37	$694.07
Other	$3,053.14	$61.06
Total for MAJOR GROUP 75	$68,696.79	$1,373.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,786.33	$55.73
Other	$697.08	$13.94
Total for MAJOR GROUP 76	$3,483.41	$69.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,941.75	$178.84
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,122.25	$202.45
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,204.07	$504.09
Total for MAJOR GROUP 79	$25,204.07	$504.09
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		
8711 Engineering Services	$4,452.00	$89.04
8721 Accounting, Auditing, and Bookkeeping Services	$12,047.24	$240.95
Other	$3,964.32	$79.29
Total for MAJOR GROUP 87	$20,463.56	$409.28
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Tea - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$734,997.29	$14,700.02

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$78,478.10	$1,569.57
C	Construction	$82,925.18	$1,658.51
D	Manufacturing	$89,920.96	$1,798.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$581,821.04	$11,636.43
F	Wholesale Trade	$178,946.08	$3,581.95
G	Retail Trade	$1,271,004.54	$25,421.35
H	Finance, Insurance, And Real Estate	$68,566.27	$1,371.33
I	Services	$734,997.29	$14,700.02
	Other	$171.60	$3.43
	Total for Tea - General	$3,086,831.06	$61,741.03

Tea - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		$31,251.44	$312.51
	Total for MAJOR GROUP 54	$31,251.44	$312.51
MAJOR 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		$206,188.48	$2,061.87
5813 Drinking Places		$93,526.39	$935.27
	Total for MAJOR GROUP 58	$299,714.87	$2,997.14
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$377,029.94	$3,770.29

DIVISION: I Services

MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$7,820.44	$78.21

Tea - Gross Receipts Recap

G	Retail Trade	$377,029.94	$3,770.29
I	Services	$7,820.44	$78.21
	Other	$300.00	$3.00
	Total for Tea - Gross Receipts	$385,150.38	$3,851.50

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

Returns Filed: April 2010

Tea Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$78,478.10	$1,569.57
C	Construction	$82,925.18	$1,658.51
D	Manufacturing	$89,920.96	$1,798.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$581,821.04	$11,636.43
F	Wholesale Trade	$178,946.08	$3,581.95
G	Retail Trade	$1,648,034.48	$29,191.64
H	Finance, Insurance, And Real Estate	$68,566.27	$1,371.33
I	Services	$742,817.73	$14,778.23
	Other	$471.60	$6.43
	Total for Tea	$3,471,981.44	$65,592.53

ITEMS OF NOTE:

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

Returns Filed: April 2010

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,433,843.32	$1,088,788.91
4813 Telephone Communications, Except Radiotelephone	$1,227,592.35	$49,423.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,662,576.52	$1,138,258.32
Total for DIVISION E	$27,662,576.52	$1,138,258.32
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	$21,848.25	$873.93
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,662,576.52	$1,138,258.32
G	Retail Trade	$21,848.25	$873.93
	Other	$23,039.28	$921.57
	Total for Telecom Excise Tax - Gross Receipts	$27,707,464.05	$1,140,053.82

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,662,576.52	$1,138,258.32
G	Retail Trade	$21,848.25	$873.93
	Other	$23,039.28	$921.57
	Total for Telecom Excise Tax	$27,707,464.05	$1,140,053.82

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.

Timber Lake - 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	$6,151.32	$123.02
Other	$12,144.88	$304.53
Total for MAJOR GROUP 27	$18,296.20	$427.55
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	$30,730.38	$676.24
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	$26,527.41	$530.53
4813 Telephone Communications, Except Radiotelephone	$19,169.00	$383.37
4841 Cable and Other Pay Television Services	$13,955.00	$279.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,569.41	$1,211.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,226.28	$824.52
Total for MAJOR GROUP 49	$41,226.28	$824.52
Total for DIVISION E	$103,476.25	$2,069.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,784.30	$75.69
Other	$25,966.02	$519.32
Total for MAJOR GROUP 50	$29,750.32	$595.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,513.66	$30.27
Other	$1,752.24	$35.05
Total for MAJOR GROUP 51	$3,265.90	$65.32
Total for DIVISION F	$33,016.22	$660.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,105.86	$162.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,965.26	$379.31
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,808.37	$36.17
Total for MAJOR GROUP 53	$1,808.37	$36.17

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$80,675.89	$1,613.53
Total for MAJOR GROUP 54	$80,675.89	$1,613.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$122,730.11	$2,454.61
Total for MAJOR GROUP 55	$122,730.11	$2,454.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$753.43	$15.07
5651 Family Clothing Stores	$801.91	$16.04
Other	$1,287.77	$25.76
Total for MAJOR GROUP 56	$2,843.11	$56.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$456.75	$9.14
Other	$15,059.12	$301.18
Total for MAJOR GROUP 57	$15,515.87	$310.32
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	$32,093.75	$641.88
5963 Direct Selling Establishments	$4,575.76	$91.51
5984 Liquefied Petroleum Gas Dealers	$10,494.58	$209.89
5999 Miscellaneous Retail Stores, NEC	$19,184.97	$383.70
Other	$2,361.94	$48.16
Total for MAJOR GROUP 59	$68,711.00	$1,375.14
Total for DIVISION G	$328,529.05	$6,571.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$753.31	$15.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$9,921.92	$198.44
Total for MAJOR GROUP 72	$9,921.92	$198.44
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$322.09	$6.45
7372 Prepackaged Software	$4,017.34	$80.34
7374 Computer Processing and Data Preparation and Processing Services	$1,100.79	$22.02
Other	$10,237.66	$204.76
Total for MAJOR GROUP 73	$15,677.88	$313.57
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	$5,273.96	$105.48

Timber Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$5,273.96	$105.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,743.00	$234.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,176.45	$283.53
Total for DIVISION I	$45,792.38	$915.86

Timber Lake - General Recap

D	Manufacturing	$30,730.38	$676.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,476.25	$2,069.49
F	Wholesale Trade	$33,016.22	$660.33
G	Retail Trade	$328,529.05	$6,571.56
H	Finance, Insurance, And Real Estate	$753.31	$15.07
I	Services	$45,792.38	$915.86
	Other	$249.13	$4.98
	Total for Timber Lake - General	$542,546.72	$10,913.53

Timber Lake Recap

D	Manufacturing	$30,730.38	$676.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,476.25	$2,069.49
F	Wholesale Trade	$33,016.22	$660.33
G	Retail Trade	$328,529.05	$6,571.56
H	Finance, Insurance, And Real Estate	$753.31	$15.07
I	Services	$45,792.38	$915.86
	Other	$249.13	$4.98
	Total for Timber Lake	$542,546.72	$10,913.53

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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.

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,698.33	$36.98
Total for MAJOR GROUP 17	$3,698.33	$36.98
Total for DIVISION C	$3,698.33	$36.98
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,198.89	$11.99
Other	$2,308.71	$23.08
Total for MAJOR GROUP 27	$3,507.60	$35.07
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	$3,601.60	$36.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,579.88	$15.80
4813 Telephone Communications, Except Radiotelephone	$11,992.32	$119.92
Other	$899.63	$9.00
Total for MAJOR GROUP 48	$14,471.83	$144.72
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	$38,703.08	$387.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$10,582.38	$105.82
Other	$4,434.41	$44.35
Total for MAJOR GROUP 50	$15,016.79	$150.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,599.07	$15.99
Total for MAJOR GROUP 51	$1,599.07	$15.99
Total for DIVISION F	$16,615.86	$166.16
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		
5411 Grocery Stores	$43,557.13	$435.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,895.31	$438.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$28,010.95	$280.12

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$28,010.95	$280.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$13.95	$0.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$416.15	$4.16
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	$1,330.52	$13.32
5963 Direct Selling Establishments	$2,422.57	$24.23
5999 Miscellaneous Retail Stores, NEC	$39,800.09	$398.01
Other	$2,790.68	$27.91
Total for MAJOR GROUP 59	$46,343.86	$463.47
Total for DIVISION G	$131,370.92	$1,313.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,351.99	$13.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$341.79	$3.42
Other	N/A	N/A
Total for MAJOR GROUP 72	$408.46	$4.09
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$927.40	$9.27
7389 Miscellaneous Business Services	$620.94	$6.21
Other	$1,745.95	$17.47
Total for MAJOR GROUP 73	$3,294.29	$32.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,270.46	$22.70
Other	$1,404.33	$17.00
Total for MAJOR GROUP 87	$3,674.79	$39.70
Total for DIVISION I	$18,179.75	$184.76

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

Returns Filed: April 2010

Toronto - General Recap

		Taxable	Tax Due
C	Construction	$3,698.33	$36.98
D	Manufacturing	$3,601.60	$36.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,703.08	$387.03
F	Wholesale Trade	$16,615.86	$166.16
G	Retail Trade	$131,370.92	$1,313.74
H	Finance, Insurance, And Real Estate	$1,351.99	$13.52
I	Services	$18,179.75	$184.76
	Other	$174.83	$1.75
	Total for Toronto - General	$213,696.36	$2,139.95

Toronto Recap

C	Construction	$3,698.33	$36.98
D	Manufacturing	$3,601.60	$36.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,703.08	$387.03
F	Wholesale Trade	$16,615.86	$166.16
G	Retail Trade	$131,370.92	$1,313.74
H	Finance, Insurance, And Real Estate	$1,351.99	$13.52
I	Services	$18,179.75	$184.76
	Other	$174.83	$1.75
	Total for Toronto	$213,696.36	$2,139.95

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

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: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$522,500.19	$7,837.50
Total for MAJOR GROUP 09	$522,500.19	$7,837.50
Total for DIVISION A	$522,500.19	$7,837.50
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: 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		
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,435.62	$128.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,969.91	$59.55
Total for MAJOR GROUP 42	$3,969.91	$59.55
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	$12,990.27	$194.86
Total for MAJOR GROUP 45	$12,990.27	$194.86
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	$9,412.27	$141.18
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$9,630.27	$144.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$31,415.04	$471.23
Other	$64,615.78	$969.24
Total for MAJOR GROUP 49	$96,030.82	$1,440.47
Total for DIVISION E	$152,585.41	$2,288.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,843.53	$57.65
Total for MAJOR GROUP 50	$3,843.53	$57.65
Total for DIVISION F	$3,843.53	$57.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,258.84	$108.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,662.84	$144.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$132,836.49	$1,992.55
5499 Miscellaneous Food Stores	($200.93)	($3.02)
Other	$32,660.00	$436.57
Total for MAJOR GROUP 54	$165,295.56	$2,426.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$66,350.82	$995.29
5521 Motor Vehicle Dealers	$17,667.09	$265.01
Other	$5,027.56	$75.41
Total for MAJOR GROUP 55	$89,045.47	$1,335.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,789.55	$26.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,827.55	$237.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,468.34	$52.03
Total for MAJOR GROUP 57	$3,468.34	$52.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$431,027.15	$6,465.44
5813 Drinking Places	$135,531.96	$2,032.98
Total for MAJOR GROUP 58	$566,559.11	$8,498.42
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$9,599.28	$140.75
5941 Sporting Goods Stores and Bicycle Shops	$142,047.24	$2,127.37
5942 Book Stores	$26,538.06	$398.07
5944 Jewelry Stores	$39,922.45	$598.84
5945 Hobby, Toy, and Game Stores	$13,278.69	$199.18
5947 Gift, Novelty, and Souvenir Shops	$366,811.96	$5,422.10
5999 Miscellaneous Retail Stores, NEC	$392,639.44	$5,889.63
Other	$17,037.98	$255.58
Total for MAJOR GROUP 59	$1,007,875.10	$15,031.52
Total for DIVISION G	$1,862,553.97	$27,798.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$19,062.82	$285.94
6531 Real Estate Agents and Managers	$235,043.02	$3,471.24

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$8,682.44	$130.24
Total for MAJOR GROUP 65	$262,788.28	$3,887.42
Total for DIVISION H	$262,788.28	$3,887.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,394,949.84	$230,926.40
7021 Rooming and Boarding Houses	$33,210.50	$498.16
7032 Sporting and Recreational Camps	$191,992.62	$2,879.93
7033 Recreational Vehicle Parks and Campsites	$946,768.25	$14,201.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$16,621,085.84	$249,318.51
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$14,192.01	$212.88
7231 Beauty Shops	$5,705.17	$85.58
Other	N/A	N/A
Total for MAJOR GROUP 72	$20,445.18	$306.68
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$40,721.94	$610.83
Other	$8,671.15	$130.06
Total for MAJOR GROUP 73	$49,393.09	$740.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,527,629.61	$22,914.45
Other	$7,833.60	$98.41
Total for MAJOR GROUP 75	$1,535,463.21	$23,012.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,846.00	$102.70
Total for MAJOR GROUP 76	$6,846.00	$102.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$165,494.17	$2,202.80
7933 Bowling Centers	$23,493.94	$352.41
7941 Professional Sports Clubs and Promoters	$225,843.99	$3,387.65
7991 Physical Fitness Facilities	$14,528.40	$217.94
7992 Public Golf Courses	$24,234.95	$363.54
7993 Coin-Operated Amusement Devices	$51,151.61	$767.27
7996 Amusement Parks	$17,144.59	$257.18
7997 Membership Sports and Recreation Clubs	$62,213.72	$784.44
7999 Amusement and Recreation Services, NEC	$3,918,771.94	$57,052.15
Other	$17,904.35	$268.56
Total for MAJOR GROUP 79	$4,520,781.66	$65,653.94
MAJOR GROUP: 80 Health Services		
8052 Intermediate Care Facilities	$30,489.19	$457.33
8059 Nursing and Personal Care Facilities, NEC	$21,691.01	$325.36
8062 General Medical and Surgical Hospitals	$128,067.05	$1,921.00
Other	$3,494.73	$52.43
Total for MAJOR GROUP 80	$183,741.98	$2,756.12
MAJOR GROUP: 82 Educational Services		
Other	$43,705.57	$655.59
Total for MAJOR GROUP 82	$43,705.57	$655.59
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$198,168.70	$2,972.53
Other	N/A	N/A
Total for MAJOR GROUP 84	$243,265.84	$3,648.99
MAJOR GROUP: 86 Membership Organizations		
Other	$270,594.41	$4,058.91
Total for MAJOR GROUP 86	$270,594.41	$4,058.91
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$497,415.39	$7,461.23
	Total for MAJOR GROUP 87	$497,415.39	$7,461.23
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$23,992,893.17	$357,718.75

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$522,500.19	$7,837.50
D	Manufacturing	$10,435.62	$128.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,585.41	$2,288.79
F	Wholesale Trade	$3,843.53	$57.65
G	Retail Trade	$1,862,553.97	$27,798.44
H	Finance, Insurance, And Real Estate	$262,788.28	$3,887.42
I	Services	$23,992,893.17	$357,718.75
	Other	$2,073.22	$31.10
	Total for Tourism - Gross Receipts	$26,809,673.39	$399,748.38

Tourism Recap

A	Agriculture, Forestry, And Fishing	$522,500.19	$7,837.50
D	Manufacturing	$10,435.62	$128.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$152,585.41	$2,288.79
F	Wholesale Trade	$3,843.53	$57.65
G	Retail Trade	$1,862,553.97	$27,798.44
H	Finance, Insurance, And Real Estate	$262,788.28	$3,887.42
I	Services	$23,992,893.17	$357,718.75
	Other	$2,073.22	$31.10
	Total for Tourism	$26,809,673.39	$399,748.38

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Trent - 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	$607.75	$6.08
Total for MAJOR GROUP 27	$607.75	$6.08
Total for DIVISION D	$659.08	$6.59
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	$1,775.66	$17.76
4813 Telephone Communications, Except Radiotelephone	$7,583.84	$75.83
4841 Cable and Other Pay Television Services	$218.52	$2.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,603.26	$96.03
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	$26,000.27	$260.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,234.33	$12.34
Total for MAJOR GROUP 50	$1,234.33	$12.34
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	$1,375.19	$13.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,450.06	$64.51
Total for MAJOR GROUP 52	$6,450.06	$64.51
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	$875.53	$8.75
Total for MAJOR GROUP 54	$875.53	$8.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$489.03	$4.89
Total for MAJOR GROUP 57	$489.03	$4.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,051.26	$10.51
5963 Direct Selling Establishments	$3,273.98	$32.74

Trent - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$867.37	$9.63
	Total for MAJOR GROUP 59	$5,192.61	$52.88
	Total for DIVISION G	$35,508.61	$356.05
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	$951.99	$9.52
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$164.60	$1.65
Other		$263.56	$2.64
	Total for MAJOR GROUP 73	$428.16	$4.29
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: 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		$699.34	$6.99
	Total for MAJOR GROUP 87	$699.34	$6.99
	Total for DIVISION I	$4,894.68	$48.95

Trent - General Recap

D	Manufacturing	$659.08	$6.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,000.27	$260.00
F	Wholesale Trade	$1,375.19	$13.75
G	Retail Trade	$35,508.61	$356.07
H	Finance, Insurance, And Real Estate	$951.99	$9.52
I	Services	$4,894.68	$48.95
	Total for Trent - General	$69,389.82	$694.88

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

Returns Filed: April 2010

Trent Recap

		Taxable	Tax Due
D	Manufacturing	$659.08	$6.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,000.27	$260.00
F	Wholesale Trade	$1,375.19	$13.75
G	Retail Trade	$35,508.61	$356.07
H	Finance, Insurance, And Real Estate	$951.99	$9.52
I	Services	$4,894.68	$48.95
	Total for Trent	$69,389.82	$694.88

ITEMS OF NOTE:

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

Tripp - 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	$2,617.51	$52.35
Total for MAJOR GROUP 17	$2,617.51	$52.35
Total for DIVISION C	$3,671.51	$73.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,559.41	$31.19
Other	$1,547.64	$30.95
Total for MAJOR GROUP 27	$3,107.05	$62.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,637.05	$72.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,282.71	$405.65
4813 Telephone Communications, Except Radiotelephone	$33,811.62	$676.23
4841 Cable and Other Pay Television Services	$1,895.50	$44.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,518.91	$1,137.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$128,067.28	$2,568.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,880.48	$57.61
5046 Commercial Equipment, NEC	$367.92	$7.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,040.90	$200.82
Other	$5,997.04	$127.08
Total for MAJOR GROUP 50	$19,286.34	$392.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,580.82	$211.61
Other	$1,050.73	$21.02
Total for MAJOR GROUP 51	$11,631.55	$232.63
Total for DIVISION F	$30,917.89	$625.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,312.15	$746.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,371.65	$747.43
MAJOR GROUP: 53 General Merchandise Stores		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$5,173.11	$103.46
Total for MAJOR GROUP 53	$5,173.11	$103.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$91,357.88	$1,827.15
5499 Miscellaneous Food Stores	$2,542.50	$50.85
Other	$6,727.41	$134.55
Total for MAJOR GROUP 54	$100,627.79	$2,012.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,495.37	$369.90
5541 Gasoline Service Station	$18,369.52	$367.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$37,067.39	$741.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$556.16	$11.13
Total for MAJOR GROUP 56	$556.16	$11.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,468.53	$189.37
Total for MAJOR GROUP 57	$9,468.53	$189.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,612.32	$92.24
5963 Direct Selling Establishments	$4,188.04	$83.77
5999 Miscellaneous Retail Stores, NEC	$1,161.58	$23.22
Other	$13,904.70	$278.09
Total for MAJOR GROUP 59	$23,866.64	$477.32
Total for DIVISION G	$236,288.04	$4,725.73
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	$22,142.84	$442.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$37,399.06	$747.99
Total for MAJOR GROUP 72	$37,399.06	$747.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$864.83	$17.30
7372 Prepackaged Software	$2,014.03	$40.29
7389 Miscellaneous Business Services	$1,931.75	$38.63
Other	$2,333.98	$46.68
Total for MAJOR GROUP 73	$7,144.59	$142.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,440.86	$628.82
Total for MAJOR GROUP 75	$31,440.86	$628.82

Tripp - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,182.01	$23.64
	Total for MAJOR GROUP 76	$1,182.01	$23.64
MAJOR GROUP: 78 Motion Pictures			
Other		$5,147.33	$102.95
	Total for MAJOR GROUP 78	$5,147.33	$102.95
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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		$2,126.60	$42.53
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,326.82	$46.53
	Total for DIVISION I	$110,993.96	$2,219.90

Tripp - General Recap

C	Construction	$3,671.51	$73.43
D	Manufacturing	$3,637.05	$72.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,067.28	$2,568.40
F	Wholesale Trade	$30,917.89	$625.50
G	Retail Trade	$236,288.04	$4,725.73
H	Finance, Insurance, And Real Estate	$22,142.84	$442.86
I	Services	$110,993.96	$2,219.90
	Total for Tripp - General	$535,718.57	$10,728.56

Tripp Recap

C	Construction	$3,671.51	$73.43
D	Manufacturing	$3,637.05	$72.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,067.28	$2,568.40
F	Wholesale Trade	$30,917.89	$625.50
G	Retail Trade	$236,288.04	$4,725.73
H	Finance, Insurance, And Real Estate	$22,142.84	$442.86
I	Services	$110,993.96	$2,219.90
	Total for Tripp	$535,718.57	$10,728.56

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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.

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: 23 Apparel And Other 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	$2,270.28	$22.71
Other	$1,404.54	$14.04
Total for MAJOR GROUP 27	$3,674.82	$36.75
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$9,852.87	$98.53
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	$7,273.77	$72.74
4813 Telephone Communications, Except Radiotelephone	$6,281.04	$62.81
4841 Cable and Other Pay Television Services	$3,537.00	$35.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,252.99	$172.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$31,668.48	$316.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$316.99	$3.17
Other	$1,646.49	$16.47
Total for MAJOR GROUP 50	$1,963.48	$19.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,327.20	$193.27
Total for MAJOR GROUP 51	$19,327.20	$193.27
Total for DIVISION F	$21,290.68	$212.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,301.63	$23.02
Total for MAJOR GROUP 52	$2,301.63	$23.02
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	$59,518.52	$595.19
Total for MAJOR GROUP 54	$59,518.52	$595.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Tulare - 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	$837.25	$8.37
Other	$178.40	$1.78
Total for MAJOR GROUP 56	$1,015.65	$10.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,303.48	$53.04
Total for MAJOR GROUP 57	$5,303.48	$53.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$844.20	$8.44
5961 Catalog and Mail-Order Houses	$601.33	$6.02
5963 Direct Selling Establishments	$3,979.05	$39.80
5999 Miscellaneous Retail Stores, NEC	$1,783.38	$17.84
Other	$1,714.48	$17.14
Total for MAJOR GROUP 59	$8,922.44	$89.24
Total for DIVISION G	$107,626.50	$1,076.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,187.52	$121.87
Other	$2,124.60	$21.25
Total for MAJOR GROUP 73	$14,312.12	$143.12
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,337.88	$23.38
Total for MAJOR GROUP 87	$2,337.88	$23.38
Total for DIVISION I	$17,627.10	$176.26

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

Returns Filed: April 2010

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$9,852.87	$98.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,668.48	$316.69
F	Wholesale Trade	$21,290.68	$212.91
G	Retail Trade	$107,626.50	$1,076.29
I	Services	$17,627.10	$176.26
	Other	$4,547.37	$45.47
	Total for Tulare - General	$192,613.00	$1,926.15

Tulare Recap

D	Manufacturing	$9,852.87	$98.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,668.48	$316.69
F	Wholesale Trade	$21,290.68	$212.91
G	Retail Trade	$107,626.50	$1,076.29
I	Services	$17,627.10	$176.26
	Other	$4,547.37	$45.47
	Total for Tulare	$192,613.00	$1,926.15

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,874.56	$397.50
Total for MAJOR GROUP 17	$19,874.56	$397.50
Total for DIVISION C	$19,874.56	$397.50
DIVISION: D 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	$3,897.40	$77.96
Other	$4,884.93	$97.70
Total for MAJOR GROUP 27	$8,782.33	$175.66
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: 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	$58,380.64	$1,167.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$41,237.20	$824.75
4813 Telephone Communications, Except Radiotelephone	$45,415.17	$908.32
Other	$1,632.61	$32.66
Total for MAJOR GROUP 48	$88,284.98	$1,765.73
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	$209,739.24	$4,194.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,608.52	$152.17
5045 Computers and Computer Peripheral Equipment and Software	$2,358.50	$47.17
5046 Commercial Equipment, NEC	$10,546.07	$210.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,821.08	$456.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,764.01	$270.71
5074 Plumbing and Heating Equipment and Supplies	$2,554.18	$51.08
5084 Industrial Machinery and Equipment	$713.26	$14.27
5087 Service Establishment Equipment and Supplies	$530.50	$10.61
Other	$11,076.40	$221.52

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$70,972.52	$1,434.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,681.23	$333.63
Other	$24,803.51	$496.07
Total for MAJOR GROUP 51	$41,484.74	$829.70
Total for DIVISION F	$112,457.26	$2,264.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,923.78	$378.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,973.78	$379.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,136.95	$162.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,925.08	$258.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$205,311.81	$4,106.24
5499 Miscellaneous Food Stores	$1,245.89	$24.92
Other	$18,646.36	$372.93
Total for MAJOR GROUP 54	$225,204.06	$4,504.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,448.57	$448.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$70,503.73	$1,410.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$518.17	$10.36
5651 Family Clothing Stores	$1,839.46	$36.79
Other	$3,036.30	$60.72
Total for MAJOR GROUP 56	$5,393.93	$107.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$6,893.16	$146.86
5731 Radio, Television, and Consumer Electronics Stores	$1,359.23	$27.19
5734 Computer and Computer Software Stores	$64,801.04	$1,380.20
Other	$21,199.58	$423.99
Total for MAJOR GROUP 57	$94,253.01	$1,978.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,942.52	$898.85
Total for MAJOR GROUP 58	$44,942.52	$898.85
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,577.45	$111.55
5943 Stationery Stores	$2,842.86	$56.86
5961 Catalog and Mail-Order Houses	$3,623.54	$72.46
5963 Direct Selling Establishments	$7,900.72	$158.01
5999 Miscellaneous Retail Stores, NEC	$4,849.76	$97.00
Other	$15,617.78	$312.42
Total for MAJOR GROUP 59	$40,412.11	$808.30
Total for DIVISION G	$512,608.22	$10,345.40
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		

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,232.68	$164.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$987.50	$19.75
Other	$14,884.10	$297.68
Total for MAJOR GROUP 72	$15,871.60	$317.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,097.92	$61.96
7372 Prepackaged Software	$4,760.34	$95.20
7389 Miscellaneous Business Services	$1,535.35	$30.71
Other	$2,404.13	$48.07
Total for MAJOR GROUP 73	$11,797.74	$235.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,861.64	$557.23
Total for MAJOR GROUP 75	$27,861.64	$557.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$6,492.31	$129.85
Total for MAJOR GROUP 80	$6,492.31	$129.85
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	$3,878.00	$77.56
Other	$48,941.28	$978.83
Total for MAJOR GROUP 87	$52,819.28	$1,056.39
Total for DIVISION I	$158,918.54	$3,178.35

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

Returns Filed: April 2010

Tyndall - General Recap

		Taxable	Tax Due
C	Construction	$19,874.56	$397.50
D	Manufacturing	$58,380.64	$1,167.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,739.24	$4,194.82
F	Wholesale Trade	$112,457.26	$2,264.57
G	Retail Trade	$512,608.22	$10,345.40
H	Finance, Insurance, And Real Estate	$8,232.68	$164.65
I	Services	$158,918.54	$3,178.35
	Other	$3,571.70	$71.43
	Total for Tyndall - General	$1,083,782.84	$21,784.35

Tyndall Recap

C	Construction	$19,874.56	$397.50
D	Manufacturing	$58,380.64	$1,167.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,739.24	$4,194.82
F	Wholesale Trade	$112,457.26	$2,264.57
G	Retail Trade	$512,608.22	$10,345.40
H	Finance, Insurance, And Real Estate	$8,232.68	$164.65
I	Services	$158,918.54	$3,178.35
	Other	$3,571.70	$71.43
	Total for Tyndall	$1,083,782.84	$21,784.35

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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,268.30	$105.36
Total for MAJOR GROUP 17	$5,268.30	$105.36
Total for DIVISION C	$5,618.30	$112.36
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,120.91	$42.42
2741 Miscellaneous Publishing	$49.50	$0.99
Other	$1,187.62	$29.96
Total for MAJOR GROUP 27	$3,358.03	$73.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$4,202.37	$90.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,324.62	$346.48
4813 Telephone Communications, Except Radiotelephone	$24,041.72	$480.84
4841 Cable and Other Pay Television Services	$896.92	$17.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,832.88	$856.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,847.04	$1,696.94
Total for MAJOR GROUP 49	$84,847.04	$1,696.94
Total for DIVISION E	$127,679.92	$2,553.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$396.20	$7.93
5045 Computers and Computer Peripheral Equipment and Software	$648.33	$12.97
5084 Industrial Machinery and Equipment	$354.33	$7.09
5099 Durable Goods, NEC	$315.59	$6.32
Other	$581.79	$11.64
Total for MAJOR GROUP 50	$2,296.24	$45.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,762.26	$95.24
Total for MAJOR GROUP 51	$4,762.26	$95.24

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$7,058.50	$141.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,011.53	$380.23
Other	$451.58	$9.03
Total for MAJOR GROUP 52	$19,463.11	$389.26
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		
5499 Miscellaneous Food Stores	$788.42	$15.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$154,941.05	$3,098.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,076.41	$181.53
Total for MAJOR GROUP 55	$9,076.41	$181.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,688.50	$53.77
5651 Family Clothing Stores	$644.57	$12.89
Other	$472.77	$9.46
Total for MAJOR GROUP 56	$3,805.84	$76.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$865.41	$17.31
5731 Radio, Television, and Consumer Electronics Stores	$544.05	$10.88
Other	$7,796.53	$155.93
Total for MAJOR GROUP 57	$9,205.99	$184.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,101.04	$82.02
5963 Direct Selling Establishments	$2,694.51	$53.90
5984 Liquefied Petroleum Gas Dealers	$2,430.42	$48.61
5999 Miscellaneous Retail Stores, NEC	$37,819.95	$756.40
Other	$1,207.36	$24.15
Total for MAJOR GROUP 59	$48,253.28	$965.08
Total for DIVISION G	$275,562.50	$5,511.27
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	$1,588.70	$31.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$286.83	$5.73
Total for MAJOR GROUP 72	$286.83	$5.73

Valley Springs - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,575.00	$31.50
7372 Prepackaged Software	$1,437.13	$28.75
7389 Miscellaneous Business Services	$3,760.82	$75.22
Other	$2,211.34	$44.23
Total for MAJOR GROUP 73	$8,984.29	$179.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,037.84	$680.76
Total for MAJOR GROUP 75	$34,037.84	$680.76
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		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,256.03	$25.13
Total for MAJOR GROUP 87	$1,256.03	$25.13
Total for DIVISION I	$46,333.93	$926.69

Valley Springs - General Recap

C	Construction	$5,618.30	$112.36
D	Manufacturing	$4,202.37	$90.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,679.92	$2,553.59
F	Wholesale Trade	$7,058.50	$141.19
G	Retail Trade	$275,562.50	$5,511.27
H	Finance, Insurance, And Real Estate	$1,588.70	$31.77
I	Services	$46,333.93	$926.69
	Other	$765.00	$15.30
	Total for Valley Springs - General	$468,809.22	$9,382.42

Valley Springs Recap

C	Construction	$5,618.30	$112.36
D	Manufacturing	$4,202.37	$90.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,679.92	$2,553.59
F	Wholesale Trade	$7,058.50	$141.19
G	Retail Trade	$275,562.50	$5,511.27
H	Finance, Insurance, And Real Estate	$1,588.70	$31.77
I	Services	$46,333.93	$926.69
	Other	$765.00	$15.30
	Total for Valley Springs	$468,809.22	$9,382.42

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.

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	$873.76	$8.74
Other	$511.59	$5.12
Total for MAJOR GROUP 27	$1,385.35	$13.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,267.63	$32.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,831.58	$18.31
4813 Telephone Communications, Except Radiotelephone	$12,008.98	$120.08
Other	$1,629.90	$16.30
Total for MAJOR GROUP 48	$15,470.46	$154.69
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	$50,168.46	$501.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$194.00	$1.94
Other	$2,190.33	$21.90
Total for MAJOR GROUP 50	$2,384.33	$23.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,123.30	$151.24
Total for MAJOR GROUP 51	$15,123.30	$151.24
Total for DIVISION F	$17,507.63	$175.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,674.60	$46.75
Other	$4,238.44	$42.38
Total for MAJOR GROUP 52	$8,913.04	$89.13
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$43,774.94	$437.75
Total for MAJOR GROUP 54	$43,774.94	$437.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,766.84	$67.66
Total for MAJOR GROUP 55	$6,766.84	$67.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$47.93	$0.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$225.93	$2.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,995.12	$29.95
Total for MAJOR GROUP 57	$2,995.12	$29.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,006.25	$20.05
5961 Catalog and Mail-Order Houses	$1,882.87	$18.84
5963 Direct Selling Establishments	$1,554.49	$15.54
5999 Miscellaneous Retail Stores, NEC	$4,703.02	$47.02
Other	$2,133.26	$21.33
Total for MAJOR GROUP 59	$12,279.89	$122.78
Total for DIVISION G	$139,188.19	$1,391.85
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
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	$4,921.69	$49.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,398.90	$13.99
Total for MAJOR GROUP 72	$1,398.90	$13.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$981.29	$9.81
7372 Prepackaged Software	$296.75	$2.96
Other	$17,415.80	$174.16
Total for MAJOR GROUP 73	$18,693.84	$186.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$5,169.09	$51.69
Total for MAJOR GROUP 87	$5,169.09	$51.69
Total for DIVISION I	($481,965.31)	($4,819.69)

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

Returns Filed: April 2010

Veblen - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,267.63	$32.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,168.46	$501.67
F	Wholesale Trade	$17,507.63	$175.08
G	Retail Trade	$139,188.19	$1,391.85
H	Finance, Insurance, And Real Estate	$4,921.69	$49.22
I	Services	($481,965.31)	($4,819.69)
	Other	$1,681.50	$16.82
	Total for Veblen - General	$-265,230.21	$-2,652.37

Veblen Recap

D	Manufacturing	$3,267.63	$32.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,168.46	$501.67
F	Wholesale Trade	$17,507.63	$175.08
G	Retail Trade	$139,188.19	$1,391.85
H	Finance, Insurance, And Real Estate	$4,921.69	$49.22
I	Services	($481,965.31)	($4,819.69)
	Other	$1,681.50	$16.82
	Total for Veblen	$-265,230.21	$-2,652.37

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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.

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,137.90	$22.76
Other	N/A	N/A
Total for MAJOR GROUP 07	$35,686.50	$713.73
Total for DIVISION A	$35,686.50	$713.73
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$11,983.50	$239.67
Other	N/A	N/A
Total for MAJOR GROUP 15	$614,322.34	$12,286.45
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$650,215.61	$13,004.32
1731 Electrical Work	$65,543.80	$1,359.15
1751 Carpentry Work	$4,922.04	$98.44
1752 Floor Laying and Other Floor Work, NEC	$78,510.30	$1,570.20
Other	$44,435.05	$1,028.44
Total for MAJOR GROUP 17	$843,626.80	$17,060.55
Total for DIVISION C	$1,457,949.14	$29,347.00
DIVISION: D 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	$3,200.17	$64.00
Total for MAJOR GROUP 23	$3,200.17	$64.00
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	$23,713.97	$474.28
2741 Miscellaneous Publishing	$1,070.74	$21.42
2752 Commercial Printing, Lithographic	$12,658.52	$253.17
2759 Commercial Printing, NEC	$22,176.45	$443.53
Other	$1,744.89	$34.90
Total for MAJOR GROUP 27	$61,364.57	$1,227.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$15,160.93	$303.22
Total for MAJOR GROUP 28	$15,160.93	$303.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$132,709.00	$2,654.19
Total for MAJOR GROUP 32	$132,709.00	$2,654.19
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	$1,284.17	$25.68
Total for MAJOR GROUP 35	$1,284.17	$25.68
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$816.33	$16.33

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$816.33	$16.33
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling 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	$224,451.70	$4,489.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$69,743.67	$1,394.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$72,462.67	$1,449.26
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$389,003.43	$7,780.07
4813 Telephone Communications, Except Radiotelephone	$100,138.22	$2,002.75
4841 Cable and Other Pay Television Services	$290,182.22	$5,803.64
4899 Communications Services, NEC	$6,119.76	$122.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$785,510.65	$15,710.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$4,425.78	$88.52
Other	$1,049,256.77	$20,985.14
Total for MAJOR GROUP 49	$1,053,682.55	$21,073.66
Total for DIVISION E	$1,914,029.01	$38,280.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5039 Construction Materials, NEC	$41,930.00	$838.60
5044 Office Equipment	$15,728.46	$314.56
5045 Computers and Computer Peripheral Equipment and Software	$17,632.33	$352.65
5046 Commercial Equipment, NEC	$13,629.58	$272.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,889.32	$177.79
5049 Professional Equipment and Supplies, NEC	$44,820.34	$896.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,241.99	$1,104.83
5064 Electrical Appliances, Television and Radio Sets	$854.67	$17.10
5065 Electronic Parts and Equipment, NEC	$347,423.93	$6,948.48
5074 Plumbing and Heating Equipment and Supplies	$184,126.04	$3,682.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$69,555.94	$1,391.12
5082 Construction and Mining Machinery and Equipment	$17,605.64	$352.11
5084 Industrial Machinery and Equipment	$15,478.54	$309.57
5085 Industrial Supplies	$2,842.02	$56.84
5087 Service Establishment Equipment and Supplies	$6,895.06	$137.90
Other	$108,046.62	$2,160.94

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$950,700.48	$19,014.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,870.58	$237.42
5149 Groceries and Related Products, NEC	$6,480.04	$129.60
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$11,142.71	$222.85
Other	$31,296.07	$625.92
Total for MAJOR GROUP 51	$60,789.40	$1,215.79
Total for DIVISION F	$1,011,489.88	$20,229.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$155,669.64	$3,113.40
5251 Hardware Stores	$89,394.82	$1,787.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$258,699.38	$5,173.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,301,852.83	$46,037.06
5399 Miscellaneous General Merchandise Stores	$43,871.71	$877.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,355,117.56	$47,102.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,262,804.89	$25,256.11
5499 Miscellaneous Food Stores	$10,775.75	$215.51
Other	$14,216.23	$284.33
Total for MAJOR GROUP 54	$1,287,796.87	$25,755.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$147,643.68	$2,952.88
5531 Auto and Home Supply Stores	$182,223.88	$3,644.48
5541 Gasoline Service Station	$281,700.23	$5,634.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$611,755.79	$12,235.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$81,258.42	$1,625.17
5651 Family Clothing Stores	$15,154.83	$303.09
5661 Shoe Stores	$1,103.49	$22.07
5699 Miscellaneous Apparel and Accessory Stores	$4,125.33	$82.51
Other	$4,271.04	$85.42
Total for MAJOR GROUP 56	$105,913.11	$2,118.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$100,005.72	$2,000.12
5713 Floor Coverings Stores	$27,236.13	$696.67
5719 Miscellaneous Homefurnishings Stores	$3,206.51	$64.13
5722 Household Appliance Stores	$33,184.18	$663.68
5731 Radio, Television, and Consumer Electronics Stores	$126,834.34	$2,536.69
5734 Computer and Computer Software Stores	$11,067.73	$228.61
Other	$1,582.32	$31.64
Total for MAJOR GROUP 57	$303,116.93	$6,221.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,390,533.92	$27,810.68
5813 Drinking Places	$318,390.30	$6,367.82
Total for MAJOR GROUP 58	$1,708,924.22	$34,178.50
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$14,252.17	$285.04
5932 Used Merchandise Stores	$51,081.25	$1,021.62
5941 Sporting Goods Stores and Bicycle Shops	$8,371.06	$167.42
5942 Book Stores	$77,787.28	$1,555.75
5943 Stationery Stores	$12,166.63	$243.33
5944 Jewelry Stores	$1,451.40	$29.03

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5945 Hobby, Toy, and Game Stores	$757.81	$15.16
5947 Gift, Novelty, and Souvenir Shops	$8,074.09	$173.55
5961 Catalog and Mail-Order Houses	$37,218.73	$744.40
5962 Automatic Merchandise Machine Operators	$32,314.33	$646.28
5963 Direct Selling Establishments	$28,074.39	$561.49
5999 Miscellaneous Retail Stores, NEC	$161,918.79	$3,238.39
Other	$105,352.85	$2,107.06
Total for MAJOR GROUP 59	$538,820.78	$10,788.52
Total for DIVISION G	$7,170,144.64	$143,574.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$7,398.91	$147.97
Other	N/A	N/A
Total for MAJOR GROUP 60	$8,958.22	$179.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,402.99	$28.06
Total for MAJOR GROUP 61	$1,402.99	$28.06
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	$71,535.80	$1,430.72
Total for MAJOR GROUP 65	$71,535.80	$1,430.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$21,082.00	$421.63
Total for MAJOR GROUP 67	$21,082.00	$421.63
Total for DIVISION H	$106,371.06	$2,127.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$116,022.45	$2,320.45
Total for MAJOR GROUP 70	$116,022.45	$2,320.45
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,931.67	$338.64
7218 Industrial Launderers	$11,255.83	$225.11
7221 Photographic Studios, Portrait	$6,930.51	$138.61
7231 Beauty Shops	$57,203.93	$1,144.09
7241 Barber Shops	$7,603.37	$152.07
7261 Funeral Services and Crematories	$24,883.91	$497.68
7299 Miscellaneous Personal Services, NEC	$25,852.51	$517.05
Other	$10,905.23	$218.10
Total for MAJOR GROUP 72	$161,566.96	$3,231.35
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$245,870.95	$6,132.39
7323 Credit Reporting Services	$103.50	$2.07
7331 Direct Mail Advertising Services	$745.20	$14.90
7342 Disinfecting and Pest Control Services	$6,318.66	$126.38
7349 Building Cleaning and Maintenance Services, NEC	$47,880.12	$957.60
7359 Equipment Rental and Leasing, NEC	$18,730.60	$374.62
7371 Computer Programming Services	$9,614.66	$192.30
7372 Prepackaged Software	$150,814.26	$3,016.28
7374 Computer Processing and Data Preparation and Processing Services	$3,651.30	$73.03
7375 Information Retrieval Services	$1,994.07	$39.88
7379 Computer Related Services, NEC	$11,060.16	$221.20

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7382 Security Systems Services	$2,027.23	$40.54
7389 Miscellaneous Business Services	$13,573.25	$271.47
Other	$42,385.27	$847.71
Total for MAJOR GROUP 73	$554,769.23	$12,310.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$14,353.10	$287.06
7542 Carwashes	$21,165.70	$423.32
Other	$147,459.63	$2,949.19
Total for MAJOR GROUP 75	$182,978.43	$3,659.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,240.94	$164.81
7699 Repair Shops and Related Services, NEC	$10,377.81	$207.55
Other	$7,079.67	$141.59
Total for MAJOR GROUP 76	$25,698.42	$513.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$43,105.00	$862.10
Other	N/A	N/A
Total for MAJOR GROUP 78	$64,706.24	$1,294.13
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,242.36	$44.85
7991 Physical Fitness Facilities	$25,263.96	$505.28
Other	$54,389.70	$1,087.79
Total for MAJOR GROUP 79	$81,896.02	$1,637.92
MAJOR GROUP: 80 Health Services		
Other	$99,376.62	$1,987.52
Total for MAJOR GROUP 80	$99,376.62	$1,987.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,392.08	$747.86
Total for MAJOR GROUP 81	$37,392.08	$747.86
MAJOR GROUP: 82 Educational Services		
Other	$27,460.47	$549.21
Total for MAJOR GROUP 82	$27,460.47	$549.21
MAJOR GROUP: 86 Membership Organizations		
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	$133,644.81	$2,672.90
8742 Management Consulting Services	$16,344.80	$326.90
Other	$3,984.04	$79.68
Total for MAJOR GROUP 87	$153,973.65	$3,079.48
Total for DIVISION I	$1,505,899.60	$31,332.99
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$35,686.50	$713.73
C	Construction	$1,457,949.14	$29,336.74
D	Manufacturing	$224,451.70	$4,489.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,914,029.01	$38,280.57
F	Wholesale Trade	$1,011,489.88	$20,229.80
G	Retail Trade	$7,170,144.64	$143,574.61
H	Finance, Insurance, And Real Estate	$106,371.06	$2,127.41
I	Services	$1,505,899.60	$31,332.99
	Other	$695.00	$13.90
	Total for Vermillion - General	$13,426,716.53	$270,098.80

Vermillion - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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		$224,195.81	$2,241.96
	Total for MAJOR GROUP 54	$224,195.81	$2,241.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$48,058.51	$480.59
	Total for MAJOR GROUP 55	$48,058.51	$480.59
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,387,426.94	$13,874.28
5813 Drinking Places		$315,825.56	$3,158.27
	Total for MAJOR GROUP 58	$1,703,252.50	$17,032.55
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$89,194.32	$891.95
	Total for MAJOR GROUP 59	$89,194.32	$891.95
	Total for DIVISION G	$2,120,057.14	$21,200.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			

Vermillion - Gross Receipts *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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$132,630.83	$1,326.30
Total for MAJOR GROUP 70	$132,630.83	$1,326.30
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		
7991 Physical Fitness Facilities	$24,094.52	$240.94
Other	N/A	N/A
Total for MAJOR GROUP 79	$64,287.10	$642.87
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	$232,476.54	$2,324.76

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,120,057.14	$21,200.61
I	Services	$232,476.54	$2,324.76
	Other	$292,688.90	$2,926.89
	Total for Vermillion - Gross Receipts	$2,645,222.58	$26,452.26

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$35,686.50	$713.73
C	Construction	$1,457,949.14	$29,336.74
D	Manufacturing	$224,451.70	$4,489.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,914,029.01	$38,280.57
F	Wholesale Trade	$1,011,489.88	$20,229.80
G	Retail Trade	$9,290,201.78	$164,775.22
H	Finance, Insurance, And Real Estate	$106,371.06	$2,127.41
I	Services	$1,738,376.14	$33,657.75
	Other	$293,383.90	$2,940.79
	Total for Vermillion	$16,071,939.11	$296,551.06

Taxable	Tax Due

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,896.01	$37.92
Other	$7,090.98	$141.82
Total for MAJOR GROUP 17	$8,986.99	$179.74
Total for DIVISION C	$8,986.99	$179.74
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		
Other	$3,782.53	$75.66
Total for MAJOR GROUP 27	$3,782.53	$75.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,206.03	$44.12
Total for MAJOR GROUP 35	$2,206.03	$44.12
Total for DIVISION D	$11,290.00	$225.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,468.50	$129.37
Total for MAJOR GROUP 42	$6,468.50	$129.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,786.90	$315.74
4813 Telephone Communications, Except Radiotelephone	$5,517.19	$110.33
4841 Cable and Other Pay Television Services	$22,945.28	$458.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,781.88	$915.63
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	$123,077.55	$2,461.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,449.91	$69.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,888.64	$37.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,807.28	$156.15
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$645.10	$12.90
5084 Industrial Machinery and Equipment	$1,744.54	$34.89
Other	$11,047.01	$220.95
Total for MAJOR GROUP 50	$26,582.48	$531.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$130.33	$2.61
Other	$80,153.99	$1,603.07
Total for MAJOR GROUP 51	$80,284.32	$1,605.68
Total for DIVISION F	$106,866.80	$2,137.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,404.98	$1,188.09
5251 Hardware Stores	$46,422.16	$928.45
Total for MAJOR GROUP 52	$105,827.14	$2,116.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,250.22	$445.01

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,068.02	$541.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$188,022.79	$3,760.45
5499 Miscellaneous Food Stores	$1,122.77	$22.46
Total for MAJOR GROUP 54	$189,145.56	$3,782.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,804.42	$276.09
Total for MAJOR GROUP 55	$13,804.42	$276.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$367.51	$7.35
Other	$647.50	$12.95
Total for MAJOR GROUP 56	$1,015.01	$20.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,297.75	$165.96
5722 Household Appliance Stores	$16,412.51	$328.25
Other	$853.10	$17.06
Total for MAJOR GROUP 57	$25,563.36	$511.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$26,971.82	$539.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$44,958.82	$899.17
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,004.54	$20.09
5961 Catalog and Mail-Order Houses	$1,305.44	$26.11
5963 Direct Selling Establishments	$5,125.40	$102.51
5984 Liquefied Petroleum Gas Dealers	$49,977.46	$999.55
5999 Miscellaneous Retail Stores, NEC	$11,172.49	$223.46
Other	($631.31)	($12.63)
Total for MAJOR GROUP 59	$67,954.02	$1,359.09
Total for DIVISION G	$475,336.35	$9,506.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,145.73	$42.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$734.42	$14.69
7231 Beauty Shops	$5,890.56	$117.81
Other	$16,979.76	$339.60
Total for MAJOR GROUP 72	$23,604.74	$472.10
MAJOR GROUP: 73 Business Services		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$1,802.00	$36.04
7359 Equipment Rental and Leasing, NEC	$2,394.47	$47.89
7372 Prepackaged Software	$1,630.00	$32.61
7389 Miscellaneous Business Services	$3,476.85	$69.54
Other	$4,522.93	$90.46
Total for MAJOR GROUP 73	$13,826.25	$276.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,718.25	$314.36
Other	$24,185.02	$483.70
Total for MAJOR GROUP 75	$39,903.27	$798.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$313.83	$6.28
Other	$12,859.93	$257.20
Total for MAJOR GROUP 76	$13,173.76	$263.48
MAJOR GROUP: 78 Motion Pictures		
Other	$6,142.30	$122.85
Total for MAJOR GROUP 78	$6,142.30	$122.85
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,989.65	$579.80
Other	$4,315.04	$86.30
Total for MAJOR GROUP 87	$33,304.69	$666.10
Total for DIVISION I	$180,302.41	$3,606.08

Viborg - General Recap

C	Construction	$8,986.99	$179.74
D	Manufacturing	$11,290.00	$225.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,077.55	$2,461.54
F	Wholesale Trade	$106,866.80	$2,137.34
G	Retail Trade	$475,336.35	$9,506.74
H	Finance, Insurance, And Real Estate	$2,145.73	$42.91
I	Services	$180,302.41	$3,606.08
	Total for Viborg - General	$908,005.83	$18,160.16

Viborg - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,811.82	$398.12
Total for MAJOR GROUP 58	$39,811.82	$398.12
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Viborg - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION G	$64,423.58	$644.23

Viborg - Gross Receipts Recap

G	Retail Trade	$64,423.58	$644.23
	Total for Viborg - Gross Receipts	$64,423.58	$644.23

Viborg Recap

C	Construction	$8,986.99	$179.74
D	Manufacturing	$11,290.00	$225.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,077.55	$2,461.54
F	Wholesale Trade	$106,866.80	$2,137.34
G	Retail Trade	$539,759.93	$10,150.97
H	Finance, Insurance, And Real Estate	$2,145.73	$42.91
I	Services	$180,302.41	$3,606.08
	Total for Viborg	$972,429.41	$18,804.39

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.

Volga - 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	$1,033.35	$20.67
1751 Carpentry Work	$220.98	$4.42
1752 Floor Laying and Other Floor Work, NEC	$12,218.25	$244.36
Other	N/A	N/A
Total for MAJOR GROUP 17	$13,500.78	$270.01
Total for DIVISION C	$13,500.78	$270.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$11,458.37	$229.16
Other	$3,036.00	$60.72
Total for MAJOR GROUP 27	$14,494.37	$289.88
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: 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	$19,779.23	$395.58
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	$59,687.11	$1,193.75
4813 Telephone Communications, Except Radiotelephone	$32,223.96	$644.49

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$34,121.33	$682.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$127,075.01	$2,541.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$174,037.86	$3,480.76
Total for MAJOR GROUP 49	$174,037.86	$3,480.76
Total for DIVISION E	$310,351.87	$6,207.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,723.50	$34.47
5045 Computers and Computer Peripheral Equipment and Software	$3,942.67	$78.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,616.51	$732.32
5074 Plumbing and Heating Equipment and Supplies	$523.59	$10.47
5084 Industrial Machinery and Equipment	$9,692.72	$193.85
Other	$4,031.77	$80.12
Total for MAJOR GROUP 50	$56,530.76	$1,130.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,577.36	$71.54
Other	$49,134.08	$982.68
Total for MAJOR GROUP 51	$52,711.44	$1,054.22
Total for DIVISION F	$109,242.20	$2,184.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,364.30	$507.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,400.18	$528.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,071.66	$61.43
Total for MAJOR GROUP 53	$3,071.66	$61.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$173,997.43	$3,479.95
5499 Miscellaneous Food Stores	$4,332.01	$86.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$178,341.33	$3,566.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,191.18	$363.83
5541 Gasoline Service Station	$49,837.73	$996.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$71,687.91	$1,433.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,177.79	$43.56
5651 Family Clothing Stores	$1,504.47	$30.10
Other	$1,930.75	$38.61
Total for MAJOR GROUP 56	$5,613.01	$112.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$15,881.34	$283.09
5731 Radio, Television, and Consumer Electronics Stores	$2,629.59	$52.58
5734 Computer and Computer Software Stores	$847.00	$16.94
Other	$12,962.02	$259.24
Total for MAJOR GROUP 57	$32,319.95	$611.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$51,069.92	$1,009.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$63,910.20	$1,266.21
MAJOR GROUP: 59 Miscellaneous Retail		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$2,359.38	$47.19
5961 Catalog and Mail-Order Houses	$5,056.90	$101.13
5963 Direct Selling Establishments	$20,968.05	$419.37
5999 Miscellaneous Retail Stores, NEC	$6,554.28	$131.08
Other	$10,364.11	$204.90
Total for MAJOR GROUP 59	$45,302.72	$903.67
Total for DIVISION G	$426,646.96	$8,484.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	($1,535.35)	($30.71)
Total for MAJOR GROUP 61	($1,535.35)	($30.71)
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	$3,054.83	$56.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$12,161.14	$243.22
Other	$8,395.90	$167.92
Total for MAJOR GROUP 72	$20,557.04	$411.14
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,728.38	$34.58
7359 Equipment Rental and Leasing, NEC	$31,678.03	$633.55
7372 Prepackaged Software	$3,122.19	$62.44
7379 Computer Related Services, NEC	$1,286.95	$25.74
7389 Miscellaneous Business Services	$3,418.57	$68.37
Other	$14,600.07	$292.00
Total for MAJOR GROUP 73	$55,834.19	$1,116.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$34,745.74	$694.92
Total for MAJOR GROUP 75	$34,745.74	$694.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$50,178.76	$1,003.58
Other	($1,463.97)	($29.28)
Total for MAJOR GROUP 76	$48,714.79	$974.30
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	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	$11,132.53	$222.64
Total for MAJOR GROUP 81	$11,132.53	$222.64
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Volga - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,813.78	$256.28
Other	$820.87	$16.42
Total for MAJOR GROUP 87	$13,634.65	$272.70
Total for DIVISION I	$191,090.22	$3,821.81

Volga - General Recap

C	Construction	$13,500.78	$270.01
D	Manufacturing	$19,779.23	$395.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,351.87	$6,207.06
F	Wholesale Trade	$109,242.20	$2,184.30
G	Retail Trade	$426,646.96	$8,484.05
H	Finance, Insurance, And Real Estate	$3,054.83	$56.69
I	Services	$191,090.22	$3,821.81
	Other	$5,985.94	$119.72
	Total for Volga - General	$1,079,652.03	$21,539.22

Volga Recap

C	Construction	$13,500.78	$270.01
D	Manufacturing	$19,779.23	$395.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310,351.87	$6,207.06
F	Wholesale Trade	$109,242.20	$2,184.30
G	Retail Trade	$426,646.96	$8,484.05
H	Finance, Insurance, And Real Estate	$3,054.83	$56.69
I	Services	$191,090.22	$3,821.81
	Other	$5,985.94	$119.72
	Total for Volga	$1,079,652.03	$21,539.22

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

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$356.30	$7.12
Other	N/A	N/A
Total for MAJOR GROUP 27	$401.98	$8.03
Total for DIVISION D	$401.98	$8.03
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	$2,920.17	$58.41
4841 Cable and Other Pay Television Services	$3,805.65	$76.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,359.88	$147.20
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	$17,769.38	$355.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,785.02	$35.70
Total for MAJOR GROUP 50	$1,785.02	$35.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$646.62	$12.93
Total for MAJOR GROUP 51	$646.62	$12.93
Total for DIVISION F	$2,431.64	$48.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,811.03	$56.22
Total for MAJOR GROUP 53	$2,811.03	$56.22
MAJOR GROUP: 54 Food Stores		
Other	$848.10	$16.97
Total for MAJOR GROUP 54	$848.10	$16.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$15.14	$0.30
Other	$516.33	$10.33
Total for MAJOR GROUP 56	$531.47	$10.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,353.77	$87.08
Total for MAJOR GROUP 57	$4,353.77	$87.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,956.81	$359.14
Total for MAJOR GROUP 58	$17,956.81	$359.14
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,185.86	$23.72
5963 Direct Selling Establishments	$535.50	$10.71

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$8,251.06	$165.03
5999 Miscellaneous Retail Stores, NEC	$215.95	$4.32
Other	$2,725.97	$38.39
Total for MAJOR GROUP 59	$12,914.34	$242.17
Total for DIVISION G	$42,379.02	$831.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$2,057.17	$41.14
7389 Miscellaneous Business Services	$1,159.00	$23.18
Other	$312.95	$6.26
Total for MAJOR GROUP 73	$3,529.12	$70.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$1,004.39	$20.09
Total for MAJOR GROUP 87	$1,004.39	$20.09
Total for DIVISION I	$6,065.80	$121.31

Volin - General Recap

D	Manufacturing	$401.98	$8.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,769.38	$355.39
F	Wholesale Trade	$2,431.64	$48.63
G	Retail Trade	$42,379.02	$831.48
I	Services	$6,065.80	$121.31
	Other	$1,069.00	$11.08
	Total for Volin - General	$70,116.82	$1,375.92

Volin - 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

Volin - Gross Receipts Recap

Other	$0.04	$0.00
Total for Volin - Gross Receipts	$0.04	$0.00

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

Returns Filed: April 2010

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$401.98	$8.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,769.38	$355.39
F	Wholesale Trade	$2,431.64	$48.63
G	Retail Trade	$42,379.02	$831.48
I	Services	$6,065.80	$121.31
	Other	$1,069.04	$11.08
	Total for Volin	$70,116.86	$1,375.92

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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.

Wagner - 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	$2,151.40	$43.03
Other	$129,622.11	$2,983.91
Total for MAJOR GROUP 17	$131,773.51	$3,026.94
Total for DIVISION C	$131,773.51	$3,026.94
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	$9,618.44	$192.37
2752 Commercial Printing, Lithographic	$969.68	$19.39
Other	$3,772.94	$75.46
Total for MAJOR GROUP 27	$14,361.06	$287.22
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$22,602.48	$452.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,266.67	$245.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,484.17	$249.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$90,542.18	$1,810.84
4813 Telephone Communications, Except Radiotelephone	$75,726.20	$1,514.53
4841 Cable and Other Pay Television Services	$231,295.20	$7,116.63
4899 Communications Services, NEC	$1,219.24	$24.38
Total for MAJOR GROUP 48	$398,782.82	$10,466.38
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	$540,729.17	$13,305.30
DIVISION: F Wholesale Trade		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,616.52	$232.33
5045 Computers and Computer Peripheral Equipment and Software	$2,109.83	$42.20
5046 Commercial Equipment, NEC	$2,086.34	$41.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,826.30	$256.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,784.19	$102.20
5084 Industrial Machinery and Equipment	$1,311.40	$26.22
5087 Service Establishment Equipment and Supplies	$1,623.19	$32.47
Other	$7,592.81	$151.86
Total for MAJOR GROUP 50	$43,950.58	$885.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,481.24	$409.62
5145 Confectionery	$2,760.47	$55.22
5191 Farm Supplies	$8,475.82	$169.52
Other	$47,731.54	$954.64
Total for MAJOR GROUP 51	$79,449.07	$1,589.00
Total for DIVISION F	$123,399.65	$2,474.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,743.05	$3,154.86
5251 Hardware Stores	$16,277.78	$325.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$174,396.83	$3,487.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$222,764.21	$4,455.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$445,769.14	$8,915.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$600,110.14	$12,002.20
5499 Miscellaneous Food Stores	$845.57	$16.91
Other	$4,228.44	$84.57
Total for MAJOR GROUP 54	$605,184.15	$12,103.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,995.98	$699.92
5541 Gasoline Service Station	$160,078.80	$3,201.57
Other	$26,343.97	$526.88
Total for MAJOR GROUP 55	$221,418.75	$4,428.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,382.76	$347.66
5651 Family Clothing Stores	$14,339.74	$286.79
Other	$1,593.32	$31.87
Total for MAJOR GROUP 56	$33,315.82	$666.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,498.32	$169.97
5731 Radio, Television, and Consumer Electronics Stores	$21,444.21	$428.89
5734 Computer and Computer Software Stores	$24,409.50	$488.19
Other	$13,732.66	$274.66
Total for MAJOR GROUP 57	$68,084.69	$1,361.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$86,279.57	$1,725.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$110,867.67	$2,217.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$158.46	$3.17
5932 Used Merchandise Stores	$11,510.92	$230.22
5942 Book Stores	$237.44	$4.75
5943 Stationery Stores	$1,766.36	$35.33

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$447.14	$8.74
5961 Catalog and Mail-Order Houses	$9,482.11	$189.64
5963 Direct Selling Establishments	$7,062.49	$141.25
5999 Miscellaneous Retail Stores, NEC	$53,066.92	$1,061.33
Other	$87,227.28	$1,744.54
Total for MAJOR GROUP 59	$170,959.12	$3,418.97
Total for DIVISION G	$1,829,996.17	$36,599.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,056.63	$61.13
Other	N/A	N/A
Total for MAJOR GROUP 60	$5,259.56	$105.19
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$536.69	$10.73
Total for MAJOR GROUP 61	$536.69	$10.73
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,439.00	$148.78
Total for MAJOR GROUP 65	$7,439.00	$148.78
Total for DIVISION H	$14,139.03	$282.78
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		
Other	$45,574.10	$911.47
Total for MAJOR GROUP 72	$45,574.10	$911.47
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,062.17	$26.99
7331 Direct Mail Advertising Services	$633.50	$12.67
7349 Building Cleaning and Maintenance Services, NEC	$8,222.50	$164.45
7359 Equipment Rental and Leasing, NEC	$7,426.59	$148.53
7372 Prepackaged Software	$8,492.30	$169.84
7377 Computer Rental and Leasing	$619.67	$12.39
7379 Computer Related Services, NEC	$3,269.43	$65.39
7382 Security Systems Services	$611.43	$12.23
7389 Miscellaneous Business Services	$2,791.31	$55.83
Other	$9,184.20	$183.68
Total for MAJOR GROUP 73	$42,313.10	$852.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$80,654.93	$1,613.10
Total for MAJOR GROUP 75	$80,654.93	$1,613.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,293.83	$45.88
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,565.83	$51.32
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		

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$29,536.57	$590.73
	Total for MAJOR GROUP 79	$29,536.57	$590.73
MAJOR GROUP: 80	Health Services		
Other		$4,805.02	$96.10
	Total for MAJOR GROUP 80	$4,805.02	$96.10
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$40,747.62	$814.96
	Total for MAJOR GROUP 81	$40,747.62	$814.96
MAJOR GROUP: 86	Membership Organizations		
Other		$2,180.55	$43.61
	Total for MAJOR GROUP 86	$2,180.55	$43.61
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$68,114.23	$1,362.29
Other		$1,721.86	$34.44
	Total for MAJOR GROUP 87	$69,836.09	$1,396.73
	Total for DIVISION I	$335,841.57	$6,722.58

Wagner - General Recap

C	Construction	$131,773.51	$3,026.94
D	Manufacturing	$22,602.48	$452.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$540,729.17	$13,422.08
F	Wholesale Trade	$123,399.65	$2,474.54
G	Retail Trade	$1,829,996.17	$36,599.71
H	Finance, Insurance, And Real Estate	$14,139.03	$282.78
I	Services	$335,841.57	$6,722.58
	Other	$4,910.11	$98.20
	Total for Wagner - General	$3,003,391.69	$63,078.88

Wagner Recap

C	Construction	$131,773.51	$3,026.94
D	Manufacturing	$22,602.48	$452.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$540,729.17	$13,422.08
F	Wholesale Trade	$123,399.65	$2,474.54
G	Retail Trade	$1,829,996.17	$36,599.71
H	Finance, Insurance, And Real Estate	$14,139.03	$282.78
I	Services	$335,841.57	$6,722.58
	Other	$4,910.11	$98.20
	Total for Wagner	$3,003,391.69	$63,078.88

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$686.40	$6.86
Total for MAJOR GROUP 17	$686.40	$6.86
Total for DIVISION C	$686.40	$6.86
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$710.96	$7.11
Other	$842.38	$8.42
Total for MAJOR GROUP 27	$1,553.34	$15.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$7,342.34	$73.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,132.50	$31.33
Total for MAJOR GROUP 42	$3,132.50	$31.33
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,142.55	$31.43
4813 Telephone Communications, Except Radiotelephone	$844.94	$8.44
4841 Cable and Other Pay Television Services	$13,556.92	$135.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,960.68	$179.60
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	$49,493.18	$494.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$255.40	$2.55
Other	$21,124.56	$211.25
Total for MAJOR GROUP 50	$21,379.96	$213.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,729.39	$197.29
Total for MAJOR GROUP 51	$19,729.39	$197.29
Total for DIVISION F	$41,109.35	$411.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$700.73	$7.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$169.48	$1.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,145.52	$11.46
Total for MAJOR GROUP 53	$1,145.52	$11.46
MAJOR GROUP: 54 Food Stores		
Other	$23,643.01	$236.43
Total for MAJOR GROUP 54	$23,643.01	$236.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,844.31	$18.44
Total for MAJOR GROUP 55	$1,844.31	$18.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$641.32	$6.41
Other	$100.99	$1.01
Total for MAJOR GROUP 56	$742.31	$7.42

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,157.11	$11.57
Total for MAJOR GROUP 57	$1,157.11	$11.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,694.26	$16.94
5943 Stationery Stores	$1,379.50	$13.79
5961 Catalog and Mail-Order Houses	$2,191.07	$21.91
5963 Direct Selling Establishments	$1,112.55	$11.13
5984 Liquefied Petroleum Gas Dealers	$18,333.37	$183.33
5999 Miscellaneous Retail Stores, NEC	$775.23	$7.75
Other	$419.53	$4.20
Total for MAJOR GROUP 59	$25,905.51	$259.05
Total for DIVISION G	$70,566.11	$705.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
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	$22,791.10	$227.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$150.48	$1.51
Total for MAJOR GROUP 72	$150.48	$1.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$371.00	$3.71
7372 Prepackaged Software	$1,119.40	$11.19
7389 Miscellaneous Business Services	$809.20	$8.09
Other	$227.01	$2.28
Total for MAJOR GROUP 73	$2,526.61	$25.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Wakonda - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$12,731.05	$127.32

Wakonda - General Recap

C	Construction	$686.40	$6.86
D	Manufacturing	$7,342.34	$73.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,493.18	$494.93
F	Wholesale Trade	$41,109.35	$411.09
G	Retail Trade	$70,566.11	$705.66
H	Finance, Insurance, And Real Estate	$22,791.10	$227.91
I	Services	$12,731.05	$127.32
	Total for Wakonda - General	$204,719.53	$2,047.19

Wakonda - 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

Wakonda - Gross Receipts Recap

Other	($0.10)	$0.00
Total for Wakonda - Gross Receipts	$-0.10	$0.00

Wakonda Recap

C	Construction	$686.40	$6.86
D	Manufacturing	$7,342.34	$73.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,493.18	$494.93
F	Wholesale Trade	$41,109.35	$411.09
G	Retail Trade	$70,566.11	$705.66
H	Finance, Insurance, And Real Estate	$22,791.10	$227.91
I	Services	$12,731.05	$127.32
	Other	($0.10)	$0.00
	Total for Wakonda	$204,719.43	$2,047.19

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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.

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	$3,086.28	$61.73
1731 Electrical Work	$16,877.15	$337.54
1751 Carpentry Work	$3,340.21	$66.81
Other	$5,152.66	$103.06
Total for MAJOR GROUP 17	$28,456.30	$569.14
Total for DIVISION C	$28,456.30	$569.14
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	$3,000.73	$60.01
Other	$1,943.70	$38.87
Total for MAJOR GROUP 27	$4,944.43	$98.88
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	$1,313.36	$26.27
Total for MAJOR GROUP 35	$1,313.36	$26.27
Total for DIVISION D	$9,879.92	$197.59
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	$49,809.46	$996.19
4813 Telephone Communications, Except Radiotelephone	$158,609.51	$3,172.18
4841 Cable and Other Pay Television Services	$61,945.72	$1,238.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$271,231.14	$5,424.61
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	$390,861.48	$7,817.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,511.30	$30.23
5045 Computers and Computer Peripheral Equipment and Software	$4,236.50	$84.73

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,334.45	$586.69
Other	$11,190.75	$223.82
Total for MAJOR GROUP 50	$46,273.00	$925.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,681.70	$93.63
Other	$53,028.47	$1,060.58
Total for MAJOR GROUP 51	$57,710.17	$1,154.21
Total for DIVISION F	$103,983.17	$2,079.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,530.94	$1,110.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,078.64	$1,121.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$742.57	$14.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$173,214.34	$3,464.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$259,096.16	$5,181.92
5499 Miscellaneous Food Stores	$7,452.64	$197.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$287,939.60	$5,807.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,704.57	$254.09
Other	$52,224.87	$1,044.51
Total for MAJOR GROUP 55	$64,929.44	$1,298.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$621.00	$12.42
5651 Family Clothing Stores	$418.32	$8.37
Other	$223.50	$4.47
Total for MAJOR GROUP 56	$1,262.82	$25.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,478.99	$49.58
5731 Radio, Television, and Consumer Electronics Stores	$2,364.57	$47.29
5734 Computer and Computer Software Stores	$29,384.60	$688.29
Other	$2,655.41	$54.10
Total for MAJOR GROUP 57	$36,883.57	$839.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$84,319.52	$1,686.39
Total for MAJOR GROUP 58	$84,319.52	$1,686.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,931.01	$118.62
5947 Gift, Novelty, and Souvenir Shops	$29,589.76	$595.33
5961 Catalog and Mail-Order Houses	$5,295.21	$105.91
5963 Direct Selling Establishments	$3,286.55	$65.73
5999 Miscellaneous Retail Stores, NEC	$14,840.19	$296.81
Other	$11,817.78	$236.36
Total for MAJOR GROUP 59	$70,760.50	$1,418.76
Total for DIVISION G	$775,388.43	$15,661.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$3,893.33	$77.87
Total for MAJOR GROUP 67	$3,893.33	$77.87
Total for DIVISION H	$8,293.96	$165.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$108,981.87	$2,179.64
Total for MAJOR GROUP 70	$108,981.87	$2,179.64
MAJOR GROUP: 72 Personal Services		
Other	$18,054.00	$361.08
Total for MAJOR GROUP 72	$18,054.00	$361.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$10,988.72	$219.78
7372 Prepackaged Software	$2,144.67	$42.89
7379 Computer Related Services, NEC	$6,003.57	$120.07
7389 Miscellaneous Business Services	$5,019.29	$100.39
Other	$14,112.49	$282.25
Total for MAJOR GROUP 73	$38,268.74	$765.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,801.45	$416.03
Total for MAJOR GROUP 75	$20,801.45	$416.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,546.74	$90.94
Total for MAJOR GROUP 76	$4,546.74	$90.94
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		
8711 Engineering Services	$59,227.69	$1,184.56
8721 Accounting, Auditing, and Bookkeeping Services	$112,444.12	$2,248.88
8742 Management Consulting Services	$6,223.10	$124.47
Other	N/A	N/A
Total for MAJOR GROUP 87	$178,419.59	$3,568.40
Total for DIVISION I	$373,293.75	$7,465.89

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

Returns Filed: April 2010

Wall - General Recap

		Taxable	Tax Due
C	Construction	$28,456.30	$569.14
D	Manufacturing	$9,879.92	$197.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$390,861.48	$7,817.22
F	Wholesale Trade	$103,983.17	$2,079.68
G	Retail Trade	$775,388.43	$15,661.89
H	Finance, Insurance, And Real Estate	$8,293.96	$165.89
I	Services	$373,293.75	$7,465.89
	Other	$37,165.03	$743.30
	Total for Wall - General	$1,727,322.04	$34,700.60

Wall - 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		
5411 Grocery Stores			$60,152.00	$601.51
		Total for MAJOR GROUP 54	$60,152.00	$601.51
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$84,572.96	$845.74
		Total for MAJOR GROUP 58	$84,572.96	$845.74
		Total for DIVISION G	$224,255.97	$2,242.56
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$108,462.87	$1,084.62
		Total for MAJOR GROUP 70	$108,462.87	$1,084.62
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	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	$109,382.94	$1,093.82

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

Returns Filed: April 2010

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$224,255.97	$2,242.56
I	Services	$109,382.94	$1,093.82
	Other	$35.00	$0.35
	Total for Wall - Gross Receipts	$333,673.91	$3,336.73

Wall Recap

C	Construction	$28,456.30	$569.14
D	Manufacturing	$9,879.92	$197.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$390,861.48	$7,817.22
F	Wholesale Trade	$103,983.17	$2,079.68
G	Retail Trade	$999,644.40	$17,904.45
H	Finance, Insurance, And Real Estate	$8,293.96	$165.89
I	Services	$482,676.69	$8,559.71
	Other	$37,200.03	$743.65
	Total for Wall	$2,060,995.95	$38,037.33

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

Ward - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 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		$1,915.65	$38.32
	Total for MAJOR GROUP 48	$1,915.65	$38.32
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	$5,874.15	$117.49
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	$914.25	$18.29
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
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$76.20	$1.52
Other		$2,053.02	$41.06
	Total for MAJOR GROUP 59	$2,129.22	$42.58
	Total for DIVISION G	$108,727.54	$2,174.55
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

Ward - 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		
Other			$532.42	$10.65
		Total for MAJOR GROUP 73	$532.42	$10.65
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$680.62	$13.61

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,874.15	$117.49
F	Wholesale Trade	$914.25	$18.29
G	Retail Trade	$108,727.54	$2,174.55
I	Services	$680.62	$13.61
	Other	($223.60)	($4.47)
	Total for Ward - General	$115,972.96	$2,319.47

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,874.15	$117.49
F	Wholesale Trade	$914.25	$18.29
G	Retail Trade	$108,727.54	$2,174.55
I	Services	$680.62	$13.61
	Other	($223.60)	($4.47)
	Total for Ward	$115,972.96	$2,319.47

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.

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,672.38	$153.45
Total for MAJOR GROUP 17	$7,672.38	$153.45
Total for DIVISION C	$7,754.88	$155.10
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	$3,518.47	$70.37
Total for MAJOR GROUP 27	$3,518.47	$70.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,360.81	$87.22
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	$2,436.98	$48.74
4813 Telephone Communications, Except Radiotelephone	$1,032.82	$20.66
4841 Cable and Other Pay Television Services	$20,949.92	$419.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,672.09	$513.45
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	$57,309.30	$1,146.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,778.50	$35.57
Other	$4,377.32	$87.55
Total for MAJOR GROUP 50	$6,155.82	$123.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,522.97	$90.45
Total for MAJOR GROUP 51	$4,522.97	$90.45
Total for DIVISION F	$10,678.79	$213.57
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

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$7,774.92	$155.50
Total for MAJOR GROUP 54	$7,774.92	$155.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$626.44	$12.53
5651 Family Clothing Stores	$113.83	$2.28
5699 Miscellaneous Apparel and Accessory Stores	$604.57	$12.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,453.33	$29.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,774.90	$235.50
Total for MAJOR GROUP 57	$11,774.90	$235.50
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,604.85	$52.10
5961 Catalog and Mail-Order Houses	$2,625.33	$52.50
5963 Direct Selling Establishments	$3,553.53	$71.06
5999 Miscellaneous Retail Stores, NEC	$1,135.37	$22.71
Other	$2,247.45	$44.95
Total for MAJOR GROUP 59	$12,166.53	$243.32
Total for DIVISION G	$76,321.04	$1,526.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$384.70	$7.69
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,032.01	$60.64
Total for MAJOR GROUP 72	$3,032.01	$60.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$895.71	$17.91
7372 Prepackaged Software	$1,902.58	$38.06
7389 Miscellaneous Business Services	$1,688.72	$33.78
Other	$4,704.64	$94.10
Total for MAJOR GROUP 73	$9,191.65	$183.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$811.19	$16.23
Total for MAJOR GROUP 76	$811.19	$16.23
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

Warner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,604.91	$272.10
Total for MAJOR GROUP 81	$13,604.91	$272.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,998.30	$219.97
Total for MAJOR GROUP 87	$10,998.30	$219.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$38,657.23	$773.17

Warner - General Recap

C	Construction	$7,754.88	$155.10
D	Manufacturing	$4,360.81	$87.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,309.30	$1,146.20
F	Wholesale Trade	$10,678.79	$213.57
G	Retail Trade	$76,321.04	$1,526.43
H	Finance, Insurance, And Real Estate	$384.70	$7.69
I	Services	$38,657.23	$773.17
	Other	$10,102.70	$202.05
	Total for Warner - General	$205,569.45	$4,111.43

Warner Recap

C	Construction	$7,754.88	$155.10
D	Manufacturing	$4,360.81	$87.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,309.30	$1,146.20
F	Wholesale Trade	$10,678.79	$213.57
G	Retail Trade	$76,321.04	$1,526.43
H	Finance, Insurance, And Real Estate	$384.70	$7.69
I	Services	$38,657.23	$773.17
	Other	$10,102.70	$202.05
	Total for Warner	$205,569.45	$4,111.43

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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.

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	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	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	$1,179.61	$11.80
4813 Telephone Communications, Except Radiotelephone	$3,023.75	$30.23
Other	$192.24	$1.92
Total for MAJOR GROUP 48	$4,395.60	$43.95
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	$11,334.60	$113.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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: 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		

Wasta - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$688.01	$6.88
	Total for MAJOR GROUP 59	$688.01	$6.88
	Total for DIVISION G	$7,019.26	$70.20
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		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$109.58	$1.09
	Total for MAJOR GROUP 73	$109.58	$1.09
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,515.47	$25.15

Wasta - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,334.60	$113.34
G	Retail Trade	$7,019.26	$70.20
I	Services	$2,515.47	$25.15
	Other	$3,329.56	$33.29
	Total for Wasta - General	$24,198.89	$241.98

Wasta Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,334.60	$113.34
G	Retail Trade	$7,019.26	$70.20
I	Services	$2,515.47	$25.15
	Other	$3,329.56	$33.29
	Total for Wasta	$24,198.89	$241.98

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.

Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$157,333.30	$3,146.67
0742 Veterinary Services for Animal Specialties	$101,019.74	$2,020.40
0752 Animal Specialty Services, Except Veterinary	$22,031.21	$440.63
0782 Lawn and Garden Services	$19,321.17	$386.42
Other	N/A	N/A
Total for MAJOR GROUP 07	$300,063.65	$6,001.29
Total for DIVISION A	$300,718.04	$6,014.38
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,669.63	$293.39
Other	$11,529.62	$230.59
Total for MAJOR GROUP 15	$26,199.25	$523.98
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$1,635.46	$32.71
Total for MAJOR GROUP 16	$1,635.46	$32.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$92,172.07	$1,843.44
1731 Electrical Work	$103,365.17	$2,067.31
1751 Carpentry Work	$74,558.11	$1,491.18
1752 Floor Laying and Other Floor Work, NEC	$108,415.68	$2,168.31
1794 Excavation Work	$80,935.53	$1,618.73
1796 Installation or Erection of Building Equipment, NEC	$3,263.50	$65.27
1799 Special Trade Contractors, NEC	$23,406.30	$495.55
Other	$103,202.79	$2,064.06
Total for MAJOR GROUP 17	$589,319.15	$11,813.85
Total for DIVISION C	$617,153.86	$12,370.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$13,763.63	$275.27
Total for MAJOR GROUP 20	$13,763.63	$275.27
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		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
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	$101,531.14	$2,030.62
2721 Periodicals: Publishing, or Publishing and Printing	$1,508.13	$30.16
2731 Books: Publishing, or Publishing and Printing	$684.23	$13.68
2741 Miscellaneous Publishing	$5,708.37	$114.17
2752 Commercial Printing, Lithographic	$67,137.28	$1,342.75
2754 Commercial Printing, Gravure	$6,198.26	$123.96
2759 Commercial Printing, NEC	$73,080.30	$1,461.60
Other	$5,072.61	$101.46
Total for MAJOR GROUP 27	$260,920.32	$5,218.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$72,836.99	$1,456.74
Total for MAJOR GROUP 28	$72,836.99	$1,456.74
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,159,208.53	$28,398.07
Total for MAJOR GROUP 30	$1,159,208.53	$28,398.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$41,145.82	$822.92
Other	N/A	N/A
Total for MAJOR GROUP 32	$73,346.49	$1,466.93
MAJOR GROUP: 33 Primary Metal Industries		
Other	$66,391.88	$1,327.84
Total for MAJOR GROUP 33	$66,391.88	$1,327.84
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$92,087.76	$1,841.76
Total for MAJOR GROUP 34	$92,087.76	$1,841.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$276,178.87	$5,523.57
Other	$137,966.46	$2,759.33
Total for MAJOR GROUP 35	$414,145.33	$8,282.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$154,583.42	$3,091.67
Other	$156,618.51	$3,132.37
Total for MAJOR GROUP 36	$311,201.93	$6,224.04
MAJOR GROUP: 37 Transportation Equipment		
Other	$135,475.82	$2,709.51
Total for MAJOR GROUP 37	$135,475.82	$2,709.51
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,184.84	$103.70
Total for MAJOR GROUP 38	$5,184.84	$103.70
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$18,988.07	$379.76
3999 Manufacturing Industries, NEC	$4,292.02	$85.84
Other	N/A	N/A
Total for MAJOR GROUP 39	$26,392.96	$527.86
Total for DIVISION D	$2,660,440.24	$58,422.70
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

Watertown - 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	$83,718.84	$1,674.37
4225 General Warehousing and Storage	$8,841.77	$176.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$93,019.11	$1,860.38
MAJOR GROUP: 45 Transportation By Air		
Other	$31,016.67	$620.34
Total for MAJOR GROUP 45	$31,016.67	$620.34
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,132,016.76	$25,112.84
4813 Telephone Communications, Except Radiotelephone	$450,427.65	$9,008.56
4832 Radio Broadcasting Stations	$12,167.40	$243.36
4841 Cable and Other Pay Television Services	$941,152.73	$18,823.05
4899 Communications Services, NEC	$27,900.76	$558.02
Total for MAJOR GROUP 48	$2,563,665.30	$53,745.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,741,930.05	$94,838.61
Total for MAJOR GROUP 49	$4,741,930.05	$94,838.61
Total for DIVISION E	$7,445,753.34	$151,387.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$24,995.62	$499.91
5013 Motor Vehicle Supplies and New Parts	$61,503.99	$1,230.08
5021 Furniture	$78,513.38	$1,570.27
5023 Homefurnishings	$81,364.17	$1,627.28
5032 Brick, Stone, and Related Construction Materials	$9,303.67	$186.07
5039 Construction Materials, NEC	$33,815.72	$676.31
5043 Photographic Equipment and Supplies	$1,869.09	$37.39
5044 Office Equipment	$40,275.51	$805.52
5045 Computers and Computer Peripheral Equipment and Software	$75,328.99	$1,506.59
5046 Commercial Equipment, NEC	$23,186.19	$463.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$124,702.50	$2,494.04
5049 Professional Equipment and Supplies, NEC	$14,481.32	$289.64
5051 Metals Service Centers and Offices	$18,124.29	$362.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$256,984.57	$5,157.15
5064 Electrical Appliances, Television and Radio Sets	$3,941.48	$78.82
5065 Electronic Parts and Equipment, NEC	$8,064.50	$161.30
5074 Plumbing and Heating Equipment and Supplies	$181,539.09	$3,630.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$51,208.42	$1,024.17
5078 Refrigeration Equipment and Supplies	$4,863.08	$97.26
5082 Construction and Mining Machinery and Equipment	$116,312.00	$2,326.24
5084 Industrial Machinery and Equipment	$149,004.67	$2,980.09
5085 Industrial Supplies	$61,440.25	$1,228.80
5087 Service Establishment Equipment and Supplies	$35,754.16	$715.07
5091 Sporting and Recreational Goods and Supplies	$20,787.56	$415.75
5093 Scrap and Waste Materials	$16,412.07	$328.24
Other	$144,104.33	$2,882.09
Total for MAJOR GROUP 50	$1,637,880.62	$32,775.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$12,354.49	$247.09
5113 Industrial and Personal Service Paper	$39,204.03	$789.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,303.01	$86.06
5141 Groceries, General Line	$47,465.32	$949.30
5142 Packaged Frozen Foods	$2,050.76	$41.02

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$4,536.55	$90.73
5149 Groceries and Related Products, NEC	$30,062.76	$601.26
5169 Chemicals and Allied Products, NEC	$20,839.96	$416.80
5191 Farm Supplies	$20,928.23	$418.57
Other	$187,467.62	$3,749.36
Total for MAJOR GROUP 51	$369,212.73	$7,389.91
Total for DIVISION F	$2,007,093.35	$40,165.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,037,142.40	$60,742.84
5231 Paint, Glass, and Wallpaper Stores	$117,583.36	$2,351.67
5251 Hardware Stores	$346,879.12	$6,937.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,502,925.98	$70,058.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,620,967.33	$172,419.36
5399 Miscellaneous General Merchandise Stores	$676,940.31	$13,538.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,298,427.19	$185,968.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,349,158.31	$86,983.16
5499 Miscellaneous Food Stores	$89,749.16	$1,794.99
Other	$45,305.28	$906.11
Total for MAJOR GROUP 54	$4,484,212.75	$89,684.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$690,613.96	$13,812.29
5531 Auto and Home Supply Stores	$1,136,001.07	$22,720.01
5541 Gasoline Service Station	$274,782.84	$5,495.66
5571 Motorcycle Dealers	$214,169.52	$4,283.39
Other	$60,237.76	$1,204.76
Total for MAJOR GROUP 55	$2,375,805.15	$47,516.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$272,725.24	$5,454.50
5651 Family Clothing Stores	$17,403.96	$348.08
5661 Shoe Stores	$116,277.63	$2,325.55
5699 Miscellaneous Apparel and Accessory Stores	$273,623.14	$5,472.46
Other	$11,956.49	$239.13
Total for MAJOR GROUP 56	$691,986.46	$13,839.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$455,497.38	$9,109.95
5713 Floor Coverings Stores	$16,606.44	$386.44
5719 Miscellaneous Homefurnishings Stores	$16,962.79	$339.25
5722 Household Appliance Stores	$316,921.22	$6,338.43
5731 Radio, Television, and Consumer Electronics Stores	$96,657.52	$1,933.14
5734 Computer and Computer Software Stores	$134,778.91	$2,695.56
5735 Record and Prerecorded Tape Stores	$736.24	$14.73
5736 Musical Instruments Stores	$18,916.06	$378.32
Total for MAJOR GROUP 57	$1,057,076.56	$21,195.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,811,664.02	$56,233.28
5813 Drinking Places	$439,668.77	$8,793.36
Total for MAJOR GROUP 58	$3,251,332.79	$65,026.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$260,204.78	$5,204.10
5921 Liquor Stores	$274,279.89	$5,485.61
5932 Used Merchandise Stores	$101,131.30	$2,022.63
5941 Sporting Goods Stores and Bicycle Shops	$142,197.65	$2,843.96

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$3,277.47	$65.54
5943 Stationery Stores	$386,591.61	$7,731.84
5944 Jewelry Stores	$146,208.11	$2,924.16
5945 Hobby, Toy, and Game Stores	$76,893.28	$1,537.86
5947 Gift, Novelty, and Souvenir Shops	$182,112.58	$3,673.88
5961 Catalog and Mail-Order Houses	$79,618.57	$1,592.39
5962 Automatic Merchandise Machine Operators	$114,349.62	$2,286.99
5963 Direct Selling Establishments	$79,447.99	$1,588.99
5983 Fuel Oil Dealers	$10,197.94	$203.96
5992 Florists	$42,461.34	$849.23
5999 Miscellaneous Retail Stores, NEC	$619,788.78	$12,395.78
Other	$187,861.00	$3,757.22
Total for MAJOR GROUP 59	$2,706,621.91	$54,164.14
Total for DIVISION G	$27,368,388.79	$547,453.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$14,992.84	$299.86
6099 Functions Related to Depository Banking, NEC	$4,184.18	$83.68
Other	N/A	N/A
Total for MAJOR GROUP 60	$377,944.10	$7,558.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,103.45	$42.07
6153 Short-Term Business Credit Institutions, Except Agricultural	$6,660.95	$133.22
6159 Miscellaneous Business Credit Institutions	$35,960.52	$719.21
Total for MAJOR GROUP 61	$44,724.92	$894.50
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,668.17	$93.37
Total for MAJOR GROUP 63	$4,668.17	$93.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,659.57	$293.19
Total for MAJOR GROUP 64	$14,659.57	$293.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$223,575.27	$4,471.52
Other	N/A	N/A
Total for MAJOR GROUP 65	$275,484.33	$5,509.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,089.55	$441.79
Total for MAJOR GROUP 67	$22,089.55	$441.79
Total for DIVISION H	$739,577.63	$14,791.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$713,442.04	$14,268.85
Total for MAJOR GROUP 70	$713,442.04	$14,268.85
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$48,191.28	$963.82
7218 Industrial Launderers	$41,880.29	$837.60
7219 Laundry and Garment Services, NEC	$4,509.99	$90.20
7221 Photographic Studios, Portrait	$56,018.02	$1,120.37
7231 Beauty Shops	$236,373.62	$4,727.53
7241 Barber Shops	$9,959.66	$199.19
7299 Miscellaneous Personal Services, NEC	$128,266.14	$2,565.34
Other	$213,424.05	$4,268.49
Total for MAJOR GROUP 72	$738,623.05	$14,772.54

Watertown - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$22,095.67	$441.92
7322 Adjustment and Collection Services	$61,198.40	$1,223.96
7323 Credit Reporting Services	$2,105.00	$42.10
7331 Direct Mail Advertising Services	$83,598.91	$1,671.98
7334 Photocopying and Duplicating Services	$338.91	$6.77
7336 Commercial Art and Graphic Design	$25,279.11	$505.57
7338 Secretarial and Court Reporting	$2,097.25	$41.94
7342 Disinfecting and Pest Control Services	$2,502.30	$50.04
7349 Building Cleaning and Maintenance Services, NEC	$126,570.07	$2,531.42
7352 Medical Equipment Rental and Leasing	$6,188.60	$123.77
7353 Heavy Construction Equipment Rental and Leasing	$2,851.57	$57.03
7359 Equipment Rental and Leasing, NEC	$227,180.17	$4,543.61
7371 Computer Programming Services	$27,583.20	$551.67
7372 Prepackaged Software	$65,304.34	$1,306.10
7373 Computer Integrated Systems Design	$162,818.00	$3,256.36
7374 Computer Processing and Data Preparation and Processing Services	$47,411.86	$948.24
7375 Information Retrieval Services	$1,352.26	$27.05
7377 Computer Rental and Leasing	$22,070.63	$441.42
7378 Computer Maintenance and Repair	$2,152.13	$43.04
7379 Computer Related Services, NEC	$76,879.24	$1,537.58
7381 Detective, Guard, and Armored Car Services	$13,696.22	$273.93
7382 Security Systems Services	$8,746.59	$174.93
7389 Miscellaneous Business Services	$75,695.66	$1,513.89
Other	$250,118.67	$5,002.37
Total for MAJOR GROUP 73	$1,315,834.76	$26,316.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$8,772.59	$175.45
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$196,970.62	$3,939.43
7538 General Automotive Repair Shops	$445,666.94	$8,913.35
7542 Carwashes	$66,695.93	$1,333.91
7549 Automotive Services, Except Repair and Carwashes	$40,226.66	$804.54
Other	$203,679.27	$4,073.58
Total for MAJOR GROUP 75	$962,012.01	$19,240.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$19,309.43	$386.20
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,159.51	$103.20
7629 Electrical and Electronic Repair Shops, NEC	$15,800.54	$316.01
7692 Welding Repair	$40,164.73	$803.30
7699 Repair Shops and Related Services, NEC	$78,006.35	$1,560.13
Other	$5,110.96	$102.23
Total for MAJOR GROUP 76	$163,551.52	$3,271.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$120,047.64	$2,400.95
Other	N/A	N/A
Total for MAJOR GROUP 78	$182,815.01	$3,656.30
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$17,757.74	$355.15
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,536.00	$110.72
7991 Physical Fitness Facilities	$37,589.39	$751.78
7999 Amusement and Recreation Services, NEC	$28,976.71	$579.53
Other	$112,051.70	$2,241.03
Total for MAJOR GROUP 79	$201,911.54	$4,038.21
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$107,980.47	$2,159.61
8041 Offices and Clinics of Chiropractors	$5,957.56	$119.16
8042 Offices and Clinics of Optometrists	$630.90	$12.62
Other	($942,449.53)	($18,145.90)

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	($827,880.60)	($15,854.51)
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$260,889.29	$5,217.79
Total for MAJOR GROUP 81	$260,889.29	$5,217.79
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,408.34	$108.17
Other	N/A	N/A
Total for MAJOR GROUP 82	$146,620.92	$2,932.42
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	$6,209.73	$124.20
8641 Civic, Social, and Fraternal Associations	$18,027.89	$360.56
Other	N/A	N/A
Total for MAJOR GROUP 86	$27,550.80	$551.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$40,907.98	$818.16
8712 Architectural Services	$1,543.21	$30.87
8721 Accounting, Auditing, and Bookkeeping Services	$808,823.79	$16,176.48
8734 Testing Laboratories	$18,085.87	$361.72
8741 Management Services	$50,417.12	$1,008.34
8742 Management Consulting Services	$84,991.96	$1,699.82
8748 Business Consulting Services, NEC	$11,385.00	$227.77
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,021,049.93	$20,421.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,995,729.65	$100,617.89

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	$300,718.04	$6,014.38
C	Construction	$617,153.86	$12,370.54
D	Manufacturing	$2,660,440.24	$58,422.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,445,753.34	$151,387.60
F	Wholesale Trade	$2,007,093.35	$40,165.01
G	Retail Trade	$27,368,388.79	$547,454.78
H	Finance, Insurance, And Real Estate	$739,577.63	$14,791.57
I	Services	$4,995,729.65	$100,617.89
	Other	$73,308.04	$1,466.16
	Total for Watertown - General	$46,208,162.94	$932,690.63

Watertown - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
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	$859.00	$8.59
Total for MAJOR GROUP 48	$859.00	$8.59
Total for DIVISION E	$921.66	$9.22
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	$46,409.14	$464.09
Total for MAJOR GROUP 53	$46,409.14	$464.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$465,170.82	$4,651.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$476,797.67	$4,767.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,730,318.95	$27,303.18
5813 Drinking Places	$410,344.29	$4,103.44
Total for MAJOR GROUP 58	$3,140,663.24	$31,406.62
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$246,545.44	$2,465.45
Other	$76,342.76	$763.43
Total for MAJOR GROUP 59	$322,888.20	$3,228.88
Total for DIVISION G	$4,056,974.88	$40,569.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$698,173.53	$6,981.72
Total for MAJOR GROUP 70	$698,173.53	$6,981.72
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Watertown - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
	7991 Physical Fitness Facilities		$36,087.84	$360.89
	Other		$105,406.79	$1,054.07
		Total for MAJOR GROUP 79	$141,494.63	$1,414.96
MAJOR GROUP:	80	Health Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
	Other		N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
	Other		N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$1,119,407.40	$11,194.07

Watertown - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$921.66	$9.22
G	Retail Trade	$4,056,974.88	$40,569.75
I	Services	$1,119,407.40	$11,194.07
	Other	$99,379.45	$993.80
	Total for Watertown - Gross Receipts	$5,276,683.39	$52,766.84

Watertown Recap

A	Agriculture, Forestry, And Fishing	$300,718.04	$6,014.38
C	Construction	$617,153.86	$12,370.54
D	Manufacturing	$2,660,440.24	$58,422.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,446,675.00	$151,396.82
F	Wholesale Trade	$2,007,093.35	$40,165.01
G	Retail Trade	$31,425,363.67	$588,024.53
H	Finance, Insurance, And Real Estate	$739,577.63	$14,791.57
I	Services	$6,115,137.05	$111,811.96
	Other	$172,687.49	$2,459.96
	Total for Watertown	$51,484,846.33	$985,457.47

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.

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		
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		
2711 Newspapers: Publishing, or Publishing and Printing	$2,497.51	$49.96
Other	$629.32	$12.59
Total for MAJOR GROUP 27	$3,126.83	$62.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,666.80	$73.36
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	$5,006.77	$100.13
Total for MAJOR GROUP 42	$5,006.77	$100.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,092.23	$341.85
4813 Telephone Communications, Except Radiotelephone	$21,553.91	$431.07
4841 Cable and Other Pay Television Services	$14,776.33	$295.53
4899 Communications Services, NEC	$203.52	$4.07
Total for MAJOR GROUP 48	$53,625.99	$1,072.52
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	$111,570.01	$2,231.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$450.01	$9.00
5074 Plumbing and Heating Equipment and Supplies	$23,790.45	$475.81
Other	$3,963.19	$79.27
Total for MAJOR GROUP 50	$28,203.65	$564.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,666.59	$33.32
Total for MAJOR GROUP 51	$1,666.59	$33.32

Waubay - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$29,870.24	$597.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,632.72	$172.65
Total for MAJOR GROUP 52	$8,632.72	$172.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,423.47	$68.47
Total for MAJOR GROUP 53	$3,423.47	$68.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$113,326.93	$2,266.55
Other	$15,387.07	$307.74
Total for MAJOR GROUP 54	$128,714.00	$2,574.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$214.58	$4.29
Total for MAJOR GROUP 55	$214.58	$4.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$248.33	$4.97
Total for MAJOR GROUP 56	$248.33	$4.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,102.92	$82.06
Total for MAJOR GROUP 57	$4,102.92	$82.06
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$15,896.38	$317.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$16,171.25	$323.43
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,370.90	$27.41
5961 Catalog and Mail-Order Houses	$821.83	$16.43
5963 Direct Selling Establishments	$1,482.88	$29.65
5984 Liquefied Petroleum Gas Dealers	$11,165.50	$223.31
5999 Miscellaneous Retail Stores, NEC	$465.14	$9.30
Other	$238.12	$4.76
Total for MAJOR GROUP 59	$15,544.37	$310.86
Total for DIVISION G	$177,051.64	$3,541.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$873.20	$17.46
Total for MAJOR GROUP 64	$873.20	$17.46
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,885.39	$257.70
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	$2,349.05	$46.98
Total for MAJOR GROUP 72	$2,349.05	$46.98

Waubay - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,296.61	$25.94
7389 Miscellaneous Business Services	$863.67	$17.28
Other	$1,462.58	$29.25
Total for MAJOR GROUP 73	$3,622.86	$72.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,069.72	$21.39
Total for MAJOR GROUP 76	$1,069.72	$21.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,817.41	$56.35
Total for MAJOR GROUP 87	$2,817.41	$56.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$35,547.81	$710.96

Waubay - General Recap

D	Manufacturing	$3,666.80	$73.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,570.01	$2,231.40
F	Wholesale Trade	$29,870.24	$597.40
G	Retail Trade	$177,051.64	$3,541.02
H	Finance, Insurance, And Real Estate	$12,885.39	$257.70
I	Services	$35,547.81	$710.96
	Other	$60,230.35	$1,204.61
	Total for Waubay - General	$430,822.24	$8,616.45

Waubay Recap

D	Manufacturing	$3,666.80	$73.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,570.01	$2,231.40
F	Wholesale Trade	$29,870.24	$597.40
G	Retail Trade	$177,051.64	$3,541.02
H	Finance, Insurance, And Real Estate	$12,885.39	$257.70
I	Services	$35,547.81	$710.96
	Other	$60,230.35	$1,204.61
	Total for Waubay	$430,822.24	$8,616.45

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.

Webster - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,919.59	$318.40
1731 Electrical Work	$1,161.14	$23.22
1799 Special Trade Contractors, NEC	$13,489.91	$269.80
Other	$5,015.88	$100.32
Total for MAJOR GROUP 17	$35,586.52	$711.74
Total for DIVISION C	$51,807.48	$1,036.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,093.92	$221.89
2759 Commercial Printing, NEC	$201.12	$4.02
Other	$6,250.62	$125.01
Total for MAJOR GROUP 27	$17,545.66	$350.92
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: 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	$1,514.17	$30.28
Total for MAJOR GROUP 35	$1,514.17	$30.28
MAJOR GROUP: 36 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	$119,581.54	$2,391.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,917.83	$118.36
Total for MAJOR GROUP 42	$5,917.83	$118.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,153.05	$1,641.99
4813 Telephone Communications, Except Radiotelephone	$76,322.61	$1,526.44
4841 Cable and Other Pay Television Services	$47,820.50	$956.41
4899 Communications Services, NEC	$4,146.68	$82.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$204,464.39	$4,208.20

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$305,773.77	$6,115.47
Total for MAJOR GROUP 49	$305,773.77	$6,115.47
Total for DIVISION E	$516,165.99	$10,442.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$20,168.00	$403.36
5045 Computers and Computer Peripheral Equipment and Software	$3,616.33	$72.33
5046 Commercial Equipment, NEC	$1,859.43	$37.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,479.33	$69.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,525.93	$30.52
5074 Plumbing and Heating Equipment and Supplies	$6,959.75	$139.20
5084 Industrial Machinery and Equipment	$9,807.12	$196.14
5087 Service Establishment Equipment and Supplies	$2,372.48	$47.45
Other	$9,628.83	$192.57
Total for MAJOR GROUP 50	$59,417.20	$1,188.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,125.46	$122.51
5149 Groceries and Related Products, NEC	$1,261.00	$25.22
Other	$5,466.32	$109.33
Total for MAJOR GROUP 51	$12,852.78	$257.06
Total for DIVISION F	$72,269.98	$1,445.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,856.82	$857.14
5251 Hardware Stores	$73,986.43	$1,479.73
Total for MAJOR GROUP 52	$116,843.25	$2,336.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$199,379.85	$3,987.60
5331 Variety Stores	$1,929.46	$38.59
Total for MAJOR GROUP 53	$201,309.31	$4,026.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$343,236.40	$6,864.73
5499 Miscellaneous Food Stores	$2,529.04	$50.59
Total for MAJOR GROUP 54	$345,765.44	$6,915.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$124,608.68	$2,492.18
5531 Auto and Home Supply Stores	$52,113.25	$1,042.27
5541 Gasoline Service Station	$96,053.03	$1,921.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$279,514.46	$5,590.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,010.34	$20.21
5651 Family Clothing Stores	$1,404.16	$28.09
5699 Miscellaneous Apparel and Accessory Stores	$396.10	$7.93
Other	$594.66	$11.89
Total for MAJOR GROUP 56	$3,405.26	$68.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,948.84	$698.97
5731 Radio, Television, and Consumer Electronics Stores	$1,219.63	$24.39
5734 Computer and Computer Software Stores	$18,131.68	$362.63
Other	$7,681.65	$168.58
Total for MAJOR GROUP 57	$61,981.80	$1,254.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$134,868.20	$2,697.36
5813 Drinking Places	$133,266.77	$2,665.33

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$268,134.97	$5,362.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,543.74	$450.88
5942 Book Stores	$222.69	$4.46
5943 Stationery Stores	$5,686.09	$113.72
5961 Catalog and Mail-Order Houses	$17,201.92	$344.04
5963 Direct Selling Establishments	$10,151.49	$203.02
5999 Miscellaneous Retail Stores, NEC	$42,347.05	$846.94
Other	$94,869.00	$1,898.07
Total for MAJOR GROUP 59	$193,021.98	$3,861.13
Total for DIVISION G	$1,469,976.47	$29,415.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,456.31	$29.13
Total for MAJOR GROUP 60	$1,456.31	$29.13
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$459.54	$9.19
Total for MAJOR GROUP 61	$459.54	$9.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,454.73	$109.09
Total for MAJOR GROUP 65	$5,454.73	$109.09
Total for DIVISION H	$8,449.58	$168.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,247.54	$304.96
Total for MAJOR GROUP 70	$15,247.54	$304.96
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$48,856.82	$977.14
Other	$32,728.89	$654.59
Total for MAJOR GROUP 72	$81,585.71	$1,631.73
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,717.71	$54.36
7359 Equipment Rental and Leasing, NEC	$4,122.47	$82.45
7372 Prepackaged Software	$8,514.40	$170.29
7389 Miscellaneous Business Services	$3,731.22	$74.61
Other	$9,927.45	$198.54
Total for MAJOR GROUP 73	$29,013.25	$580.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$51,656.73	$1,033.14
Other	$33,753.27	$675.07
Total for MAJOR GROUP 75	$85,410.00	$1,708.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,006.42	$120.13
Other	$1,262.50	$25.25
Total for MAJOR GROUP 76	$7,268.92	$145.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,166.33	$183.33
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,584.82	$251.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Webster - 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: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$4,533.96	$90.68
Total for MAJOR GROUP 82	$4,533.96	$90.68
MAJOR GROUP: 86 Membership Organizations		
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	$66,926.60	$1,338.53
8734 Testing Laboratories	$2,359.92	$47.20
8742 Management Consulting Services	$1,371.60	$27.43
Other	$2,210.25	$44.21
Total for MAJOR GROUP 87	$72,868.37	$1,457.37
Total for DIVISION I	$388,223.17	$7,764.50

Webster - General Recap

C	Construction	$51,807.48	$1,036.16
D	Manufacturing	$119,581.54	$2,391.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$516,165.99	$10,442.23
F	Wholesale Trade	$72,269.98	$1,445.41
G	Retail Trade	$1,469,976.47	$29,415.21
H	Finance, Insurance, And Real Estate	$8,449.58	$168.99
I	Services	$388,223.17	$7,764.50
	Total for Webster - General	$2,626,474.21	$52,664.14

Webster - 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: 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	$134,821.27	$1,348.22
5813 Drinking Places	$133,266.77	$1,332.67
Total for MAJOR GROUP 58	$268,088.04	$2,680.89
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$360,348.84	$3,603.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Webster - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7011 Hotels and Motels		$15,247.54	$152.47
	Total for MAJOR GROUP 70	$15,247.54	$152.47
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	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	$20,516.03	$205.15

Webster - Gross Receipts Recap

G	Retail Trade	$360,348.84	$3,603.50
I	Services	$20,516.03	$205.15
	Other	($36.95)	($0.37)
	Total for Webster - Gross Receipts	$380,827.92	$3,808.28

Webster Recap

C	Construction	$51,807.48	$1,036.16
D	Manufacturing	$119,581.54	$2,391.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$516,165.99	$10,442.23
F	Wholesale Trade	$72,269.98	$1,445.41
G	Retail Trade	$1,830,325.31	$33,018.71
H	Finance, Insurance, And Real Estate	$8,449.58	$168.99
I	Services	$408,739.20	$7,969.65
	Other	($36.95)	($0.37)
	Total for Webster	$3,007,302.13	$56,472.42

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($357.36)	($7.14)
Total for MAJOR GROUP 17	($357.36)	($7.14)
Total for DIVISION C	($357.36)	($7.14)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,383.80	$27.68
Total for MAJOR GROUP 27	$1,383.80	$27.68
Total for DIVISION D	$1,383.80	$27.68
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,375.84	$87.52
4813 Telephone Communications, Except Radiotelephone	$7,358.73	$147.17
Other	$3,527.58	$70.55
Total for MAJOR GROUP 48	$15,262.15	$305.24
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	$27,096.65	$541.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,644.31	$152.88
Total for MAJOR GROUP 50	$7,644.31	$152.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,148.60	$22.96
Total for MAJOR GROUP 51	$1,148.60	$22.96
Total for DIVISION F	$8,792.91	$175.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,141.43	$222.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,525.93	$290.52
MAJOR 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	$1,534.37	$30.68
Total for MAJOR GROUP 54	$1,534.37	$30.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,253.00	$205.06
Total for MAJOR GROUP 55	$10,253.00	$205.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$427.50	$8.55
5651 Family Clothing Stores	$1,423.77	$28.47
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,929.77	$38.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,698.98	$53.98

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,344.45	$26.89
Total for MAJOR GROUP 57	$4,043.43	$80.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,336.69	$26.72
5963 Direct Selling Establishments	$4,972.13	$99.44
5999 Miscellaneous Retail Stores, NEC	$9,727.97	$194.56
Other	N/A	N/A
Total for MAJOR GROUP 59	$16,249.02	$324.96
Total for DIVISION G	$65,168.44	$1,303.34
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		
6411 Insurance Agents, Brokers, and Service	$1,279.25	$25.59
Total for MAJOR GROUP 64	$1,279.25	$25.59
Total for DIVISION H	$3,379.08	$67.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$847.33	$16.95
Other	$3,210.30	$64.21
Total for MAJOR GROUP 73	$4,057.63	$81.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,221.33	$44.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,626.44	$52.53
Total for DIVISION I	$12,240.55	$244.82

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

Returns Filed: April 2010

Wentworth - General Recap

		Taxable	Tax Due
C	Construction	($357.36)	($7.14)
D	Manufacturing	$1,383.80	$27.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,096.65	$541.93
F	Wholesale Trade	$8,792.91	$175.84
G	Retail Trade	$65,168.44	$1,303.34
H	Finance, Insurance, And Real Estate	$3,379.08	$67.59
I	Services	$12,240.55	$244.82
	Total for Wentworth - General	$117,704.07	$2,354.06

Wentworth Recap

C	Construction	($357.36)	($7.14)
D	Manufacturing	$1,383.80	$27.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,096.65	$541.93
F	Wholesale Trade	$8,792.91	$175.84
G	Retail Trade	$65,168.44	$1,303.34
H	Finance, Insurance, And Real Estate	$3,379.08	$67.59
I	Services	$12,240.55	$244.82
	Total for Wentworth	$117,704.07	$2,354.06

ITEMS OF NOTE:

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

Wessington - 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	$579.07	$5.79
Total for MAJOR GROUP 17	$579.07	$5.79
Total for DIVISION C	$579.07	$5.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,085.36	$50.86
Other	$436.45	$4.36
Total for MAJOR GROUP 27	$5,521.81	$55.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$7,518.33	$75.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,425.69	$44.25
4813 Telephone Communications, Except Radiotelephone	$12,815.83	$128.17
4841 Cable and Other Pay Television Services	$3,886.00	$38.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,436.79	$214.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,099.31	$200.99
Total for MAJOR GROUP 49	$20,099.31	$200.99
Total for DIVISION E	$41,536.10	$415.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$994.88	$10.16
Total for MAJOR GROUP 50	$994.88	$10.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,273.63	$12.74
Total for MAJOR GROUP 51	$1,273.63	$12.74
Total for DIVISION F	$2,268.51	$22.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$22,080.02	$220.80
Total for MAJOR GROUP 52	$22,080.02	$220.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$18,187.68	$181.87
Other	$440.60	$4.41

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$18,628.28	$186.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,191.70	$41.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,394.06	$183.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$729.85	$7.30
Total for MAJOR GROUP 56	$729.85	$7.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$625.00	$6.25
Other	$3,287.30	$32.87
Total for MAJOR GROUP 57	$3,912.30	$39.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,740.46	$67.40
5961 Catalog and Mail-Order Houses	$579.32	$5.79
5963 Direct Selling Establishments	$2,404.11	$24.04
5999 Miscellaneous Retail Stores, NEC	$13,001.04	$130.01
Other	N/A	N/A
Total for MAJOR GROUP 59	$23,043.20	$230.42
Total for DIVISION G	$97,200.74	$971.98
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	$2,797.55	$27.98
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		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$600.80	$6.01
Other	$4,643.29	$46.44
Total for MAJOR GROUP 73	$5,244.09	$52.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		

Wessington - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8742	Management Consulting Services	$899.17	$8.99
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,045.77	$10.46
	Total for DIVISION I	$77,939.59	$779.41

Wessington - General Recap

C	Construction	$579.07	$5.79
D	Manufacturing	$7,518.33	$75.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,536.10	$415.36
F	Wholesale Trade	$2,268.51	$22.90
G	Retail Trade	$97,200.74	$971.98
H	Finance, Insurance, And Real Estate	$2,797.55	$27.98
I	Services	$77,939.59	$779.41
	Other	$563.31	$5.63
	Total for Wessington - General	$230,403.20	$2,304.24

Wessington Recap

C	Construction	$579.07	$5.79
D	Manufacturing	$7,518.33	$75.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,536.10	$415.36
F	Wholesale Trade	$2,268.51	$22.90
G	Retail Trade	$97,200.74	$971.98
H	Finance, Insurance, And Real Estate	$2,797.55	$27.98
I	Services	$77,939.59	$779.41
	Other	$563.31	$5.63
	Total for Wessington	$230,403.20	$2,304.24

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.

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: 17 Construction Special Trade Contractors		
Other	$13,326.15	$266.52
Total for MAJOR GROUP 17	$13,326.15	$266.52
Total for DIVISION C	$13,326.15	$266.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$4,285.03	$85.70
Other	$1,537.59	$30.75
Total for MAJOR GROUP 27	$5,822.62	$116.45
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	$7,888.95	$157.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,932.66	$378.65
4813 Telephone Communications, Except Radiotelephone	$37,920.84	$758.42
4841 Cable and Other Pay Television Services	$15,229.50	$304.59
4899 Communications Services, NEC	$795.43	$15.91
Total for MAJOR GROUP 48	$72,878.43	$1,457.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$151,445.86	$3,028.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$492.27	$9.84
5045 Computers and Computer Peripheral Equipment and Software	$1,168.17	$23.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,354.00	$107.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,957.20	$179.15
5074 Plumbing and Heating Equipment and Supplies	$10,020.58	$200.41

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$6,095.72	$121.91
5087 Service Establishment Equipment and Supplies	$2,225.33	$44.51
Other	$5,417.79	$108.35
Total for MAJOR GROUP 50	$39,731.06	$794.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$208,620.83	$4,172.42
Total for MAJOR GROUP 51	$208,620.83	$4,172.42
Total for DIVISION F	$248,351.89	$4,967.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,209.78	$84.20
5251 Hardware Stores	$31,044.68	$620.89
Total for MAJOR GROUP 52	$35,254.46	$705.09
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		
5411 Grocery Stores	$249,543.86	$4,990.89
5499 Miscellaneous Food Stores	$775.82	$15.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$259,924.58	$5,198.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$38,781.79	$775.64
5531 Auto and Home Supply Stores	$9,279.10	$185.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$48,598.39	$971.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$507.48	$10.15
Other	$732.48	$14.65
Total for MAJOR GROUP 56	$1,239.96	$24.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,876.17	$117.52
5713 Floor Coverings Stores	$2,216.00	$44.32
5731 Radio, Television, and Consumer Electronics Stores	$182.09	$3.64
5734 Computer and Computer Software Stores	($837.84)	($16.76)
Other	N/A	N/A
Total for MAJOR GROUP 57	$8,196.46	$163.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,660.43	$1,093.21
Total for MAJOR GROUP 58	$54,660.43	$1,093.21
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$9,914.82	$198.30
5961 Catalog and Mail-Order Houses	$2,994.28	$59.88
5963 Direct Selling Establishments	$11,373.96	$227.49
5999 Miscellaneous Retail Stores, NEC	$8,267.17	$165.35
Other	$25,754.40	$514.85
Total for MAJOR GROUP 59	$58,304.63	$1,165.87
Total for DIVISION G	$470,336.39	$9,406.52
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	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 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	$22,082.82	$441.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$131,929.35	$2,638.58
Total for MAJOR GROUP 72	$131,929.35	$2,638.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,189.29	$123.79
7372 Prepackaged Software	$4,910.62	$98.22
7379 Computer Related Services, NEC	$1,421.05	$28.42
7389 Miscellaneous Business Services	$2,934.02	$58.68
Other	$17,436.58	$348.73
Total for MAJOR GROUP 73	$32,891.56	$657.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,656.03	$733.12
Other	N/A	N/A
Total for MAJOR GROUP 75	$43,085.36	$861.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,138.58	$22.77
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,916.39	$358.33
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	$11,319.86	$226.40
Total for MAJOR GROUP 80	$11,319.86	$226.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,751.82	$255.03
Total for MAJOR GROUP 81	$12,751.82	$255.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$45,534.50	$910.69
8742 Management Consulting Services	$4,084.25	$81.68
Total for MAJOR GROUP 87	$49,618.75	$992.37
Total for DIVISION I	$306,706.62	$6,134.13

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

Returns Filed: April 2010

Wessington Springs - General Recap

		Taxable	Tax Due
C	Construction	$13,326.15	$266.52
D	Manufacturing	$7,888.95	$157.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,445.86	$3,028.92
F	Wholesale Trade	$248,351.89	$4,967.03
G	Retail Trade	$470,336.39	$9,406.52
H	Finance, Insurance, And Real Estate	$22,082.82	$441.66
I	Services	$306,706.62	$6,134.13
	Other	$24,981.74	$499.64
	Total for Wessington Springs - General	$1,245,120.42	$24,902.19

Wessington Springs Recap

C	Construction	$13,326.15	$266.52
D	Manufacturing	$7,888.95	$157.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,445.86	$3,028.92
F	Wholesale Trade	$248,351.89	$4,967.03
G	Retail Trade	$470,336.39	$9,406.52
H	Finance, Insurance, And Real Estate	$22,082.82	$441.66
I	Services	$306,706.62	$6,134.13
	Other	$24,981.74	$499.64
	Total for Wessington Springs	$1,245,120.42	$24,902.19

ITEMS OF NOTE:

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

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$3,342.06	$66.84
Other	$1,820.23	$36.40
Total for MAJOR GROUP 27	$5,162.29	$103.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,106.88	$142.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,100.62	$202.01
4813 Telephone Communications, Except Radiotelephone	$24,821.30	$548.87
Other	$669.04	$13.38
Total for MAJOR GROUP 48	$35,590.96	$764.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,256.15	$765.12
Total for MAJOR GROUP 49	$38,256.15	$765.12
Total for DIVISION E	$76,415.61	$1,580.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$25,066.31	$501.32
Total for MAJOR GROUP 50	$25,066.31	$501.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,621.73	$132.43
Total for MAJOR GROUP 51	$6,621.73	$132.43
Total for DIVISION F	$31,688.04	$633.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,888.77	$437.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,342.27	$446.85

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$914.32	$18.29
Total for MAJOR GROUP 53	$914.32	$18.29
MAJOR GROUP: 54 Food Stores		
Other	$1,416.45	$28.33
Total for MAJOR GROUP 54	$1,416.45	$28.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,342.48	$66.85
Total for MAJOR GROUP 55	$3,342.48	$66.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$501.16	$10.03
Total for MAJOR GROUP 56	$501.16	$10.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,926.72	$217.52
Total for MAJOR GROUP 57	$8,926.72	$217.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,321.27	$386.42
Total for MAJOR GROUP 58	$19,321.27	$386.42
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$807.58	$16.15
5963 Direct Selling Establishments	$6,244.61	$124.90
5999 Miscellaneous Retail Stores, NEC	$7,282.97	$145.66
Other	$12,844.94	$256.90
Total for MAJOR GROUP 59	$27,180.10	$543.61
Total for DIVISION G	$83,944.77	$1,717.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,845.47	$76.91
Total for MAJOR GROUP 64	$3,845.47	$76.91
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,674.60	$133.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$683.24	$13.66
7372 Prepackaged Software	$489.83	$9.80
Other	$6,896.05	$137.92
Total for MAJOR GROUP 73	$8,069.12	$161.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

White - 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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,501.36	$70.03
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,583.25	$71.67
Total for DIVISION I	$32,206.55	$644.13

White - General Recap

D	Manufacturing	$7,106.88	$142.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,415.61	$1,580.75
F	Wholesale Trade	$31,688.04	$633.75
G	Retail Trade	$83,944.77	$1,717.90
H	Finance, Insurance, And Real Estate	$6,674.60	$133.49
I	Services	$32,206.55	$644.13
	Other	$29,613.00	$592.26
	Total for White - General	$267,649.45	$5,444.41

White Recap

D	Manufacturing	$7,106.88	$142.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,415.61	$1,580.75
F	Wholesale Trade	$31,688.04	$633.75
G	Retail Trade	$83,944.77	$1,717.90
H	Finance, Insurance, And Real Estate	$6,674.60	$133.49
I	Services	$32,206.55	$644.13
	Other	$29,613.00	$592.26
	Total for White	$267,649.45	$5,444.41

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

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$968.23	$19.37
Other	$1,983.99	$39.68
Total for MAJOR GROUP 27	$2,952.22	$59.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,952.53	$99.05
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	$15,701.35	$314.03
4813 Telephone Communications, Except Radiotelephone	$15,166.93	$303.35
Other	$1,508.14	$30.16
Total for MAJOR GROUP 48	$32,376.42	$647.54
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	$58,388.11	$1,167.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$564.13	$11.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$903.65	$18.07
5084 Industrial Machinery and Equipment	$2,266.14	$45.32
Other	$24,239.60	$484.79
Total for MAJOR GROUP 50	$27,973.52	$559.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,105.79	$42.12
Other	$110,246.70	$2,204.93
Total for MAJOR GROUP 51	$112,352.49	$2,247.05
Total for DIVISION F	$140,326.01	$2,806.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,921.48	$278.43
Total for MAJOR GROUP 52	$13,921.48	$278.43

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$619.35	$12.38
Total for MAJOR GROUP 53	$619.35	$12.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$47,043.67	$940.87
Other	$795.31	$15.90
Total for MAJOR GROUP 54	$47,838.98	$956.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$235.82	$4.72
Total for MAJOR GROUP 56	$235.82	$4.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,560.24	$51.20
Total for MAJOR GROUP 57	$2,560.24	$51.20
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		
5961 Catalog and Mail-Order Houses	$1,780.07	$35.61
5963 Direct Selling Establishments	$1,330.60	$26.61
5999 Miscellaneous Retail Stores, NEC	$8,241.73	$164.83
Other	$468.35	$9.37
Total for MAJOR GROUP 59	$11,820.75	$236.42
Total for DIVISION G	$97,237.05	$1,944.73
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: 70 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	$3,757.82	$75.15
Total for MAJOR GROUP 72	$3,757.82	$75.15
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$466.96	$9.34
7372 Prepackaged Software	$136.83	$2.74
Other	$1,484.95	$29.71
Total for MAJOR GROUP 73	$2,088.74	$41.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,267.50	$25.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,353.51	$27.07
Total for DIVISION I	$25,996.38	$519.95

White Lake - General Recap

D	Manufacturing	$4,952.53	$99.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,388.11	$1,167.77
F	Wholesale Trade	$140,326.01	$2,806.51
G	Retail Trade	$97,237.05	$1,944.73
I	Services	$25,996.38	$519.95
	Other	$3,114.51	$62.29
	Total for White Lake - General	$330,014.59	$6,600.30

White Lake - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$20,292.96	$202.93
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
Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$20,292.96	$202.93
	Other	$564.00	$5.64
	Total for White Lake - Gross Receipts	$20,856.96	$208.57

White Lake Recap

D	Manufacturing	$4,952.53	$99.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,388.11	$1,167.77
F	Wholesale Trade	$140,326.01	$2,806.51
G	Retail Trade	$117,530.01	$2,147.66
I	Services	$25,996.38	$519.95
	Other	$3,678.51	$67.93
	Total for White Lake	$350,871.55	$6,808.87

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.

White River - 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	$2,007.76	$40.16
Total for MAJOR GROUP 17	$2,007.76	$40.16
Total for DIVISION C	$2,079.96	$41.60
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		
2711 Newspapers: Publishing, or Publishing and Printing	$885.48	$17.72
Other	$488.52	$9.77
Total for MAJOR GROUP 27	$1,374.00	$27.49
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	$3,897.73	$77.96
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	$34,885.14	$697.70
4813 Telephone Communications, Except Radiotelephone	$29,482.33	$589.65
4841 Cable and Other Pay Television Services	$1,071.40	$21.43
Total for MAJOR GROUP 48	$65,438.87	$1,308.78
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	$107,162.37	$2,143.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,749.67	$74.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$145,870.24	$2,917.41
Other	$4,033.29	$80.67
Total for MAJOR GROUP 50	$153,653.20	$3,073.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,302.54	$66.05
Other	$854.73	$17.09
Total for MAJOR GROUP 51	$4,157.27	$83.14
Total for DIVISION F	$157,810.47	$3,156.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$370.57	$7.41
Total for MAJOR GROUP 52	$370.57	$7.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$193,484.40	$3,869.68
Other	$533.59	$10.67
Total for MAJOR GROUP 54	$194,017.99	$3,880.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$67,893.39	$1,357.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$67,893.89	$1,357.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$319.99	$6.40
5699 Miscellaneous Apparel and Accessory Stores	$168.33	$3.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$650.32	$13.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$23,384.61	$713.54
Total for MAJOR GROUP 57	$23,384.61	$713.54
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		
5942 Book Stores	$828.46	$16.57
5961 Catalog and Mail-Order Houses	$3,618.43	$72.37
5963 Direct Selling Establishments	$2,651.19	$53.02
5999 Miscellaneous Retail Stores, NEC	$3,146.83	$62.93
Other	$70,185.76	$1,405.68
Total for MAJOR GROUP 59	$80,430.67	$1,610.57
Total for DIVISION G	$373,207.83	$7,711.95
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: 64 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	$5,288.90	$105.78
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		
7231 Beauty Shops	$4,384.81	$87.70
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,119.06	$102.39
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,820.83	$36.42
7372 Prepackaged Software	$652.83	$13.06
7389 Miscellaneous Business Services	$1,938.20	$38.77
Other	$5,529.88	$110.61
Total for MAJOR GROUP 73	$9,941.74	$198.86
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		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$2,782.48	$55.65
Total for MAJOR GROUP 76	$2,782.48	$55.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,735.14	$314.70
Total for MAJOR GROUP 81	$15,735.14	$314.70
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,886.00	$57.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,165.66	$63.31
Total for DIVISION I	$43,373.91	$867.51

White River - General Recap

C	Construction	$2,079.96	$41.60
D	Manufacturing	$3,897.73	$77.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,162.37	$2,143.25
F	Wholesale Trade	$157,810.47	$3,156.21
G	Retail Trade	$373,207.83	$7,712.01
H	Finance, Insurance, And Real Estate	$5,288.90	$105.78
I	Services	$43,373.91	$867.51
	Total for White River - General	$692,821.17	$14,104.32

White River Recap

C	Construction	$2,079.96	$41.60
D	Manufacturing	$3,897.73	$77.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,162.37	$2,143.25
F	Wholesale Trade	$157,810.47	$3,156.21
G	Retail Trade	$373,207.83	$7,712.01
H	Finance, Insurance, And Real Estate	$5,288.90	$105.78
I	Services	$43,373.91	$867.51
	Total for White River	$692,821.17	$14,104.32

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.

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: 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	$4,485.19	$89.71
Total for MAJOR GROUP 17	$4,485.19	$89.71
Total for DIVISION C	$17,417.67	$348.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$765.73	$15.32
Total for MAJOR GROUP 20	$765.73	$15.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,124.65	$42.49
Total for MAJOR GROUP 27	$2,124.65	$42.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,524.25	$390.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,126.99	$662.54
4813 Telephone Communications, Except Radiotelephone	$7,736.31	$154.72
4841 Cable and Other Pay Television Services	$38,162.53	$763.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$80,941.90	$1,618.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,344.10	$2,106.88
Total for MAJOR GROUP 49	$105,344.10	$2,106.88
Total for DIVISION E	$189,859.94	$3,797.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,027.52	$20.55
5045 Computers and Computer Peripheral Equipment and Software	$1,102.33	$22.05
5074 Plumbing and Heating Equipment and Supplies	$6,173.24	$123.46

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$12,628.69	$252.58
Total for MAJOR GROUP 50	$20,931.78	$418.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,235.90	$44.72
Other	$2,608.50	$52.17
Total for MAJOR GROUP 51	$4,844.40	$96.89
Total for DIVISION F	$25,776.18	$515.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113,210.97	$2,264.22
5251 Hardware Stores	$854.98	$17.09
Total for MAJOR GROUP 52	$114,065.95	$2,281.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,812.71	$56.25
Total for MAJOR GROUP 53	$2,812.71	$56.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$147,112.17	$2,942.24
5499 Miscellaneous Food Stores	$1,968.30	$39.37
Total for MAJOR GROUP 54	$149,080.47	$2,981.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,534.52	$30.69
5651 Family Clothing Stores	$19,831.21	$396.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,424.03	$428.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,109.94	$122.20
5731 Radio, Television, and Consumer Electronics Stores	$2,004.05	$40.08
5734 Computer and Computer Software Stores	$1,763.28	$35.27
Other	N/A	N/A
Total for MAJOR GROUP 57	$12,529.02	$250.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$55,103.17	$1,102.07
Total for MAJOR GROUP 58	$55,103.17	$1,102.07
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,805.85	$136.12
5963 Direct Selling Establishments	$5,451.61	$109.03
5999 Miscellaneous Retail Stores, NEC	$7,413.84	$148.28
Other	$3,016.75	$61.28
Total for MAJOR GROUP 59	$22,688.05	$454.71
Total for DIVISION G	$378,116.71	$7,563.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	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

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$2,776.00	$55.52
Total for MAJOR GROUP 65	$2,776.00	$55.52
Total for DIVISION H	$7,278.55	$145.57
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	$560.29	$11.19
Total for MAJOR GROUP 72	$560.29	$11.19
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,010.27	$40.21
7359 Equipment Rental and Leasing, NEC	$1,554.00	$31.08
7372 Prepackaged Software	$3,080.34	$61.60
7389 Miscellaneous Business Services	$31,096.52	$621.94
Other	$2,523.72	$50.49
Total for MAJOR GROUP 73	$40,264.85	$805.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$63,403.79	$1,268.08
Total for MAJOR GROUP 75	$63,403.79	$1,268.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,819.39	$56.39
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,022.81	$300.46
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$61.27	$1.22
Total for MAJOR GROUP 86	$61.27	$1.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,584.99	$291.70
Other	$8,574.86	$171.50
Total for MAJOR GROUP 87	$23,159.85	$463.20
Total for DIVISION I	$172,951.08	$3,459.04

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

Returns Filed: April 2010

Whitewood - General Recap

		Taxable	Tax Due
C	Construction	$17,417.67	$348.36
D	Manufacturing	$19,524.25	$390.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,859.94	$3,797.19
F	Wholesale Trade	$25,776.18	$515.53
G	Retail Trade	$378,116.71	$7,563.32
H	Finance, Insurance, And Real Estate	$7,278.55	$145.57
I	Services	$172,951.08	$3,459.04
	Other	$445.84	$8.92
	Total for Whitewood - General	$811,370.22	$16,228.42

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			$54,470.65	$544.71
		Total for MAJOR GROUP 58	$54,470.65	$544.71
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$930.68	$9.30
		Total for MAJOR GROUP 59	$930.68	$9.30
		Total for DIVISION G	$69,672.56	$696.72

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$69,672.56	$696.72
	Other	$2,133.00	$21.33
	Total for Whitewood - Gross Receipts	$71,805.56	$718.05

Whitewood Recap

C	Construction	$17,417.67	$348.36
D	Manufacturing	$19,524.25	$390.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,859.94	$3,797.19
F	Wholesale Trade	$25,776.18	$515.53
G	Retail Trade	$447,789.27	$8,260.04
H	Finance, Insurance, And Real Estate	$7,278.55	$145.57
I	Services	$172,951.08	$3,459.04
	Other	$2,578.84	$30.25
	Total for Whitewood	$883,175.78	$16,946.47

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.

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	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	$1,532.76	$30.64
2741 Miscellaneous Publishing	$287.00	$5.74
Other	$569.35	$11.39
Total for MAJOR GROUP 27	$2,389.11	$47.77
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	$2,647.40	$52.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,143.85	$62.88
Total for MAJOR GROUP 42	$3,143.85	$62.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,115.10	$142.30
4813 Telephone Communications, Except Radiotelephone	$11,524.94	$230.48
Other	$650.17	$13.00
Total for MAJOR GROUP 48	$19,290.21	$385.78
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	$65,023.57	$1,300.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,537.09	$130.74
Other	$8,172.05	$163.44
Total for MAJOR GROUP 50	$14,709.14	$294.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$22,915.11	$458.30
Other	$4,783.70	$95.67
Total for MAJOR GROUP 51	$27,698.81	$553.97
Total for DIVISION F	$42,407.95	$848.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$255.67	$5.11
Total for MAJOR GROUP 52	$255.67	$5.11
MAJOR GROUP: 53 General Merchandise Stores		

Willow Lake - 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	$29,786.07	$595.72
Total for MAJOR GROUP 54	$29,786.07	$595.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$515.83	$10.31
Total for MAJOR GROUP 55	$515.83	$10.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$632.67	$12.65
Other	$527.15	$10.54
Total for MAJOR GROUP 56	$1,159.82	$23.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,487.29	$49.75
Total for MAJOR GROUP 57	$2,487.29	$49.75
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		
5943 Stationery Stores	$4,856.91	$97.14
5961 Catalog and Mail-Order Houses	$560.62	$11.22
5963 Direct Selling Establishments	$961.17	$19.22
5999 Miscellaneous Retail Stores, NEC	$2,375.08	$47.50
Other	$8,599.51	$171.99
Total for MAJOR GROUP 59	$17,353.29	$347.07
Total for DIVISION G	$67,731.40	$1,354.61
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	$592.55	$11.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,933.83	$58.67
Total for MAJOR GROUP 72	$2,933.83	$58.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$779.50	$15.59
7372 Prepackaged Software	$1,428.83	$28.58
7389 Miscellaneous Business Services	$1,133.24	$22.67
Other	$273.95	$5.48
Total for MAJOR GROUP 73	$3,615.52	$72.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,381.81	$387.64
Total for MAJOR GROUP 75	$19,381.81	$387.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,646.17	$252.92

Willow Lake - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	$12,978.37	$259.56
Total for DIVISION I	$39,151.86	$783.04

Willow Lake - General Recap

D	Manufacturing	$2,647.40	$52.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,023.57	$1,300.45
F	Wholesale Trade	$42,407.95	$848.15
G	Retail Trade	$67,731.40	$1,354.61
H	Finance, Insurance, And Real Estate	$592.55	$11.85
I	Services	$39,151.86	$783.04
	Other	$7,447.37	$148.95
	Total for Willow Lake - General	$225,002.10	$4,499.99

Willow Lake Recap

D	Manufacturing	$2,647.40	$52.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,023.57	$1,300.45
F	Wholesale Trade	$42,407.95	$848.15
G	Retail Trade	$67,731.40	$1,354.61
H	Finance, Insurance, And Real Estate	$592.55	$11.85
I	Services	$39,151.86	$783.04
	Other	$7,447.37	$148.95
	Total for Willow Lake	$225,002.10	$4,499.99

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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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,081.25	$254.43
Total for MAJOR GROUP 17	$12,081.25	$254.43
Total for DIVISION C	$13,448.25	$281.77
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,278.13	$45.56
Other	$2,093.48	$41.87
Total for MAJOR GROUP 27	$4,371.61	$87.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,058.61	$101.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$5,196.14	$103.93
4813 Telephone Communications, Except Radiotelephone	$13,648.26	$272.98
4899 Communications Services, NEC	$2,678.42	$53.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,413.82	$508.30
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	$69,093.87	$1,381.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$4,304.51	$86.09
5087 Service Establishment Equipment and Supplies	$2,191.31	$43.83
Other	$9,200.41	$184.00
Total for MAJOR GROUP 50	$15,696.23	$313.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,969.28	$259.38
Total for MAJOR GROUP 51	$12,969.28	$259.38
Total for DIVISION F	$28,665.51	$573.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$50,077.19	$1,001.54
5251 Hardware Stores	$15,517.27	$310.35
Total for MAJOR GROUP 52	$65,594.46	$1,311.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,449.71	$129.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,539.01	$130.79
MAJOR GROUP: 54 Food Stores		
Other	$30,748.97	$614.97
Total for MAJOR GROUP 54	$30,748.97	$614.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$58,088.78	$1,161.78
Total for MAJOR GROUP 55	$58,088.78	$1,161.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$53,826.88	$1,076.54
5651 Family Clothing Stores	$960.30	$19.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$55,074.67	$1,101.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,318.17	$26.36
Other	$4,222.48	$84.45
Total for MAJOR GROUP 57	$5,540.65	$110.81
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,408.70	$48.18
5943 Stationery Stores	$3,383.26	$67.67
5961 Catalog and Mail-Order Houses	$1,530.73	$30.62
5963 Direct Selling Establishments	$4,415.37	$88.30
5999 Miscellaneous Retail Stores, NEC	$917.99	$18.36
Other	$7,952.02	$159.04
Total for MAJOR GROUP 59	$20,608.07	$412.17
Total for DIVISION G	$265,585.29	$5,311.72
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	$623.44	$12.47
Total for MAJOR GROUP 61	$623.44	$12.47
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	$1,700.94	$34.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,596.34	$31.92
Total for MAJOR GROUP 72	$1,596.34	$31.92
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,824.49	$76.49
7372 Prepackaged Software	$1,927.17	$38.54

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$1,245.00	$24.90
7389 Miscellaneous Business Services	$2,212.22	$44.24
Other	$20,730.90	$414.62
Total for MAJOR GROUP 73	$29,939.78	$598.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,859.87	$117.20
Total for MAJOR GROUP 76	$5,859.87	$117.20
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$3,875.00	$77.50
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,277.61	$105.56
Total for DIVISION I	$48,963.85	$979.28

Wilmot - General Recap

C	Construction	$13,448.25	$281.77
D	Manufacturing	$5,058.61	$101.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,093.87	$1,381.90
F	Wholesale Trade	$28,665.51	$573.30
G	Retail Trade	$265,585.29	$5,311.72
H	Finance, Insurance, And Real Estate	$1,700.94	$34.02
I	Services	$48,963.85	$979.28
	Other	$10,877.00	$217.54
	Total for Wilmot - General	$443,393.32	$8,880.70

Wilmot Recap

C	Construction	$13,448.25	$281.77
D	Manufacturing	$5,058.61	$101.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,093.87	$1,381.90
F	Wholesale Trade	$28,665.51	$573.30
G	Retail Trade	$265,585.29	$5,311.72
H	Finance, Insurance, And Real Estate	$1,700.94	$34.02
I	Services	$48,963.85	$979.28
	Other	$10,877.00	$217.54
	Total for Wilmot	$443,393.32	$8,880.70

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.

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$149,632.38	$2,992.64
Total for MAJOR GROUP 07	$149,632.38	$2,992.64
Total for DIVISION A	$149,632.38	$2,992.64
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$8,349.53	$166.99
Other	$31,453.56	$629.07
Total for MAJOR GROUP 17	$39,803.09	$796.06
Total for DIVISION C	$49,088.26	$981.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$99,383.00	$1,987.66
Total for MAJOR GROUP 20	$99,383.00	$1,987.66
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,824.07	$176.48
2721 Periodicals: Publishing, or Publishing and Printing	$248.38	$4.97
2741 Miscellaneous Publishing	$767.19	$15.34
2759 Commercial Printing, NEC	$14,707.70	$294.16
Other	$8,765.79	$175.32
Total for MAJOR GROUP 27	$33,313.13	$666.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,664.67	$113.29
Total for MAJOR GROUP 35	$5,664.67	$113.29
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$24,652.26	$493.05
Total for MAJOR GROUP 37	$24,652.26	$493.05
Total for DIVISION D	$163,881.15	$3,277.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,102.50	$42.05
Total for MAJOR GROUP 42	$2,102.50	$42.05
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$131,405.09	$2,628.10
4813 Telephone Communications, Except Radiotelephone	$152,421.54	$3,048.44
4841 Cable and Other Pay Television Services	$5,649.25	$112.99
4899 Communications Services, NEC	$3,806.01	$76.12
Total for MAJOR GROUP 48	$293,281.89	$5,865.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$681,587.75	$13,631.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$31,223.02	$624.46
5045 Computers and Computer Peripheral Equipment and Software	$4,897.00	$97.94
5046 Commercial Equipment, NEC	$7,655.19	$153.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,343.56	$106.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,979.69	$639.60
5065 Electronic Parts and Equipment, NEC	$41,601.00	$832.02
5074 Plumbing and Heating Equipment and Supplies	$23,943.09	$478.86
5082 Construction and Mining Machinery and Equipment	$837.47	$16.75
5084 Industrial Machinery and Equipment	$13,067.16	$261.35
5087 Service Establishment Equipment and Supplies	$13,379.11	$267.58
Other	$43,158.75	$863.17
Total for MAJOR GROUP 50	$217,085.04	$4,341.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$632.50	$12.65
5141 Groceries, General Line	$22,682.14	$453.65
5145 Confectionery	$2,284.75	$45.69
Other	$10,076.50	$201.52
Total for MAJOR GROUP 51	$35,675.89	$713.51
Total for DIVISION F	$252,760.93	$5,055.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$88,194.99	$1,763.90
5251 Hardware Stores	$102,517.08	$2,050.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$190,938.57	$3,818.78
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$787,900.47	$15,758.01
Other	$200,894.99	$4,017.90
Total for MAJOR GROUP 53	$988,795.46	$19,775.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$785,930.86	$15,718.63
5499 Miscellaneous Food Stores	$1,414.41	$28.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$787,770.20	$15,755.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$102,425.55	$2,048.52
5531 Auto and Home Supply Stores	$89,447.65	$1,788.95
5541 Gasoline Service Station	$134,279.29	$2,685.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$347,718.72	$6,954.37

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,727.92	$34.56
5651 Family Clothing Stores	$3,586.58	$71.73
5661 Shoe Stores	$20,019.08	$400.39
5699 Miscellaneous Apparel and Accessory Stores	$837.33	$16.75
Other	$224.20	$4.48
Total for MAJOR GROUP 56	$26,395.11	$527.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,023.01	$720.46
5719 Miscellaneous Homefurnishings Stores	$10,988.85	$219.78
5722 Household Appliance Stores	$48,000.71	$960.01
5731 Radio, Television, and Consumer Electronics Stores	$71,159.53	$1,423.19
5734 Computer and Computer Software Stores	$56,779.30	$1,506.68
Other	$240.65	$5.44
Total for MAJOR GROUP 57	$223,192.05	$4,835.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$331,352.51	$6,627.05
5813 Drinking Places	$38,842.67	$776.85
Total for MAJOR GROUP 58	$370,195.18	$7,403.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$30,869.59	$617.39
5942 Book Stores	$2,732.20	$54.65
5943 Stationery Stores	$4,999.58	$100.00
5945 Hobby, Toy, and Game Stores	$5,216.12	$104.32
5947 Gift, Novelty, and Souvenir Shops	$18,383.36	$372.53
5961 Catalog and Mail-Order Houses	$99,486.97	$1,989.74
5963 Direct Selling Establishments	$20,789.50	$415.79
5999 Miscellaneous Retail Stores, NEC	$59,463.89	$1,189.28
Other	$264,356.30	$5,287.13
Total for MAJOR GROUP 59	$506,297.51	$10,130.83
Total for DIVISION G	$3,441,302.80	$69,202.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,808.43	$36.17
Total for MAJOR GROUP 60	$1,808.43	$36.17
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	$4,649.97	$93.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,212.90	$304.26
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	$115,673.09	$2,313.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$74,092.62	$1,481.86

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$74,092.62	$1,481.86
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,833.01	$156.66
7231 Beauty Shops	$27,763.76	$555.27
Other	$113,224.03	$2,264.49
Total for MAJOR GROUP 72	$148,820.80	$2,976.42
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$8,077.84	$169.92
7349 Building Cleaning and Maintenance Services, NEC	$10,405.00	$208.10
7359 Equipment Rental and Leasing, NEC	$11,080.13	$221.60
7372 Prepackaged Software	$5,196.57	$103.93
7379 Computer Related Services, NEC	$31,307.50	$626.15
7382 Security Systems Services	$1,827.50	$36.55
7389 Miscellaneous Business Services	$5,456.16	$109.13
Other	$5,473.52	$109.48
Total for MAJOR GROUP 73	$78,824.22	$1,584.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$75,994.19	$1,519.88
Other	$61,117.99	$1,222.37
Total for MAJOR GROUP 75	$137,112.18	$2,742.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,468.35	$49.37
Other	$17,606.97	$352.14
Total for MAJOR GROUP 76	$20,075.32	$401.51
MAJOR GROUP: 78 Motion Pictures		
Other	$12,205.87	$244.11
Total for MAJOR GROUP 78	$12,205.87	$244.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$42,858.71	$857.17
Total for MAJOR GROUP 79	$42,858.71	$857.17
MAJOR GROUP: 80 Health Services		
Other	$51,682.43	$1,033.65
Total for MAJOR GROUP 80	$51,682.43	$1,033.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$48,212.57	$964.27
Total for MAJOR GROUP 81	$48,212.57	$964.27
MAJOR GROUP: 82 Educational Services		
Other	$475.00	$9.50
Total for MAJOR GROUP 82	$475.00	$9.50
MAJOR GROUP: 86 Membership Organizations		
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	$59,666.90	$1,193.34
8742 Management Consulting Services	$4,842.33	$96.85
Other	$4,466.67	$93.24
Total for MAJOR GROUP 87	$68,975.90	$1,383.43
Total for DIVISION I	$687,085.66	$13,754.03

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

Returns Filed: April 2010

Winner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$149,632.38	$2,992.64
C	Construction	$49,088.26	$981.77
D	Manufacturing	$163,881.15	$3,277.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$681,587.75	$13,631.76
F	Wholesale Trade	$252,760.93	$5,055.21
G	Retail Trade	$3,441,302.80	$69,202.84
H	Finance, Insurance, And Real Estate	$115,673.09	$2,313.46
I	Services	$687,085.66	$13,754.03
	Other	$810.00	$16.20
	Total for Winner - General	$5,541,822.02	$111,225.55

Winner - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$52,365.92	$523.66
	Total for MAJOR GROUP 54	$52,365.92	$523.66
MAJOR 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		$330,594.86	$3,305.96
5813 Drinking Places		$35,842.17	$358.42
	Total for MAJOR GROUP 58	$366,437.03	$3,664.38
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$545,274.66	$5,452.76
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$70,301.83	$703.01
	Total for MAJOR GROUP 70	$70,301.83	$703.01
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

Winner - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$90,154.49	$901.53

Winner - Gross Receipts Recap

G	Retail Trade	$545,274.66	$5,452.76
I	Services	$90,154.49	$901.53
	Other	$8,664.56	$86.65
	Total for Winner - Gross Receipts	$644,093.71	$6,440.94

Winner Recap

A	Agriculture, Forestry, And Fishing	$149,632.38	$2,992.64
C	Construction	$49,088.26	$981.77
D	Manufacturing	$163,881.15	$3,277.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$681,587.75	$13,631.76
F	Wholesale Trade	$252,760.93	$5,055.21
G	Retail Trade	$3,986,577.46	$74,655.60
H	Finance, Insurance, And Real Estate	$115,673.09	$2,313.46
I	Services	$777,240.15	$14,655.56
	Other	$9,474.56	$102.85
	Total for Winner	$6,185,915.73	$117,666.49

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

Witten - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$3,129.33	$62.59
Total for MAJOR GROUP 48	$3,129.33	$62.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,066.53	$181.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$316.45	$6.34
Total for MAJOR GROUP 50	$316.45	$6.34
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	$3,221.06	$64.43
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	$2,607.81	$52.16
Total for MAJOR GROUP 54	$2,607.81	$52.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($70.74)	($1.41)
Other	$7,349.54	$146.99
Total for MAJOR GROUP 59	$7,278.80	$145.58
Total for DIVISION G	$16,944.76	$338.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$481.07	$9.62
Other	$742.45	$14.85

Witten - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$1,223.52	$24.47
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	$5,015.35	$100.31

Witten - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,066.53	$181.33
F	Wholesale Trade	$3,221.06	$64.43
G	Retail Trade	$16,944.76	$338.90
I	Services	$5,015.35	$100.31
	Other	$243.45	$4.87
	Total for Witten - General	$34,491.15	$689.84

Witten Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,066.53	$181.33
F	Wholesale Trade	$3,221.06	$64.43
G	Retail Trade	$16,944.76	$338.90
I	Services	$5,015.35	$100.31
	Other	$243.45	$4.87
	Total for Witten	$34,491.15	$689.84

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

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: 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	$14,422.78	$288.46
Total for MAJOR GROUP 17	$14,422.78	$288.46
Total for DIVISION C	$137,324.23	$2,746.49
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,513.03	$90.26
2741 Miscellaneous Publishing	($47.44)	($0.95)
Other	$493.00	$9.87
Total for MAJOR GROUP 27	$4,958.59	$99.18
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,005.59	$200.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,442.08	$228.85
4813 Telephone Communications, Except Radiotelephone	$14,545.25	$290.90
Other	$1,874.96	$37.50
Total for MAJOR GROUP 48	$27,862.29	$557.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,173.86	$863.48
Total for MAJOR GROUP 49	$43,173.86	$863.48
Total for DIVISION E	$82,135.77	$1,642.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$372.50	$7.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$431.42	$8.63
Other	$2,825.16	$56.51
Total for MAJOR GROUP 50	$3,629.08	$72.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$29,833.78	$596.68
Total for MAJOR GROUP 51	$29,833.78	$596.68
Total for DIVISION F	$33,462.86	$669.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,801.14	$596.02
Total for MAJOR GROUP 52	$29,801.14	$596.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	$931.73	$18.63
Total for MAJOR GROUP 53	$931.73	$18.63
MAJOR GROUP: 54 Food Stores		
Other	$114,351.08	$2,287.02
Total for MAJOR GROUP 54	$114,351.08	$2,287.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,921.15	$338.43
Total for MAJOR GROUP 55	$16,921.15	$338.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$516.50	$10.33
Other	$516.83	$10.34
Total for MAJOR GROUP 56	$1,033.33	$20.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,848.98	$56.98
5722 Household Appliance Stores	$2,099.62	$41.99
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,173.04	$123.46
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	$1,573.03	$31.46
5961 Catalog and Mail-Order Houses	$1,977.35	$39.55
5963 Direct Selling Establishments	$1,876.47	$37.53
5999 Miscellaneous Retail Stores, NEC	$3,138.17	$62.76
Other	$1,039.51	$21.25
Total for MAJOR GROUP 59	$9,604.53	$192.55
Total for DIVISION G	$190,834.16	$3,817.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$3,307.95	$66.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,517.10	$150.34
Total for MAJOR GROUP 72	$7,517.10	$150.34

Wolsey - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$913.21	$18.27
7372 Prepackaged Software	$2,937.00	$58.74
7389 Miscellaneous Business Services	$71.12	$1.42
Other	$219.82	$4.39
Total for MAJOR GROUP 73	$4,141.15	$82.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$341.17	$6.82
Total for MAJOR GROUP 76	$341.17	$6.82
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	$3,381.59	$67.63
Total for MAJOR GROUP 87	$3,381.59	$67.63
Total for DIVISION I	$16,064.36	$321.28

Wolsey - General Recap

C	Construction	$137,324.23	$2,746.49
D	Manufacturing	$10,005.59	$200.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,135.77	$1,642.72
F	Wholesale Trade	$33,462.86	$669.27
G	Retail Trade	$190,834.16	$3,817.15
H	Finance, Insurance, And Real Estate	$3,307.95	$66.16
I	Services	$16,064.36	$321.28
	Other	$2,811.44	$56.23
	Total for Wolsey - General	$475,946.36	$9,519.42

Wolsey Recap

C	Construction	$137,324.23	$2,746.49
D	Manufacturing	$10,005.59	$200.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,135.77	$1,642.72
F	Wholesale Trade	$33,462.86	$669.27
G	Retail Trade	$190,834.16	$3,817.15
H	Finance, Insurance, And Real Estate	$3,307.95	$66.16
I	Services	$16,064.36	$321.28
	Other	$2,811.44	$56.23
	Total for Wolsey	$475,946.36	$9,519.42

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Wood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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: 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	$885.68	$17.71
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	$836.00	$16.72
Total for MAJOR GROUP 56	$836.00	$16.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$582.00	$11.64
Other	$2,501.72	$50.04
Total for MAJOR GROUP 59	$3,083.72	$61.68
Total for DIVISION G	$14,607.40	$292.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$194.00	$3.88
Other	N/A	N/A

Wood - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$240.00	$4.80
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	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	$1,533.62	$30.67

Wood - General Recap

F	Wholesale Trade	$885.68	$17.71
G	Retail Trade	$14,607.40	$292.16
I	Services	$1,533.62	$30.67
	Other	$6,556.06	$131.12
	Total for Wood - General	$23,582.76	$471.66

Wood Recap

F	Wholesale Trade	$885.68	$17.71
G	Retail Trade	$14,607.40	$292.16
I	Services	$1,533.62	$30.67
	Other	$6,556.06	$131.12
	Total for Wood	$23,582.76	$471.66

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Woonsocket - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,532.86	$210.64
Total for MAJOR GROUP 17	$10,532.86	$210.64
Total for DIVISION C	$10,532.86	$210.64
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,836.00	$96.72
2741 Miscellaneous Publishing	$67.00	$1.34
Other	$2,313.24	$46.26
Total for MAJOR GROUP 27	$7,216.24	$144.32
MAJOR 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	$11,426.18	$228.52
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	$20,913.52	$418.27
4813 Telephone Communications, Except Radiotelephone	$78,554.05	$1,571.08
4841 Cable and Other Pay Television Services	$772.67	$15.45
4899 Communications Services, NEC	$4,418.44	$88.37
Total for MAJOR GROUP 48	$104,658.68	$2,093.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$171,102.26	$3,422.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,352.15	$67.04

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$3,397.00	$67.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$932.98	$18.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,379.00	$167.58
5084 Industrial Machinery and Equipment	$974.63	$19.49
5087 Service Establishment Equipment and Supplies	$27,471.11	$549.42
Other	$19,883.22	$397.66
Total for MAJOR GROUP 50	$64,390.09	$1,287.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,253.60	$465.08
Total for MAJOR GROUP 51	$23,253.60	$465.08
Total for DIVISION F	$87,643.69	$1,752.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,689.24	$73.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,951.24	$79.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$170,069.18	$3,401.39
5499 Miscellaneous Food Stores	$590.54	$11.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$170,903.05	$3,418.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,022.31	$40.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,384.31	$47.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$721.67	$14.43
5651 Family Clothing Stores	$1,102.56	$22.05
Other	$2,627.54	$52.56
Total for MAJOR GROUP 56	$4,451.77	$89.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,133.46	$82.67
5731 Radio, Television, and Consumer Electronics Stores	$732.04	$14.64
Other	$1,356.33	$27.13
Total for MAJOR GROUP 57	$6,221.83	$124.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$53,120.39	$1,062.41
Total for MAJOR GROUP 58	$53,120.39	$1,062.41
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,494.10	$49.88
5961 Catalog and Mail-Order Houses	$8,190.68	$163.81
5963 Direct Selling Establishments	$4,307.01	$86.15
5983 Fuel Oil Dealers	$23,399.52	$467.98
5999 Miscellaneous Retail Stores, NEC	$2,542.66	$50.85
Other	$3,784.78	$75.69
Total for MAJOR GROUP 59	$44,718.75	$894.36
Total for DIVISION G	$286,987.96	$5,739.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$805.99	$16.12
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,328.15	$166.57
Other	$24,945.50	$498.91
Total for MAJOR GROUP 72	$33,273.65	$665.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,018.22	$40.36
7372 Prepackaged Software	$1,063.17	$21.26
7389 Miscellaneous Business Services	$876.86	$17.54
Other	$17,008.21	$340.17
Total for MAJOR GROUP 73	$20,966.46	$419.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,116.49	$462.34
Other	N/A	N/A
Total for MAJOR GROUP 75	$36,687.24	$733.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$11,271.90	$225.44
Total for MAJOR GROUP 76	$11,271.90	$225.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$24,492.00	$489.84
8742 Management Consulting Services	$3,359.69	$67.20
Other	$7,772.50	$155.45
Total for MAJOR GROUP 87	$35,624.19	$712.49
Total for DIVISION I	$151,530.09	$3,030.63

Woonsocket - General Recap

C	Construction	$10,532.86	$210.64
D	Manufacturing	$11,426.18	$228.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,102.26	$3,422.04
F	Wholesale Trade	$87,643.69	$1,752.87
G	Retail Trade	$286,987.96	$5,739.78
H	Finance, Insurance, And Real Estate	$805.99	$16.12
I	Services	$151,530.09	$3,030.63
	Other	$1,088.17	$21.76
	Total for Woonsocket - General	$721,117.20	$14,422.36

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

Returns Filed: April 2010

Woonsocket Recap

		Taxable	Tax Due
C	Construction	$10,532.86	$210.64
D	Manufacturing	$11,426.18	$228.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$171,102.26	$3,422.04
F	Wholesale Trade	$87,643.69	$1,752.87
G	Retail Trade	$286,987.96	$5,739.78
H	Finance, Insurance, And Real Estate	$805.99	$16.12
I	Services	$151,530.09	$3,030.63
	Other	$1,088.17	$21.76
	Total for Woonsocket	$721,117.20	$14,422.36

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
Other	$617.45	$12.35
Total for MAJOR GROUP 17	$617.45	$12.35
Total for DIVISION C	$617.45	$12.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,083.67	$41.67
Other	$184.14	$3.68
Total for MAJOR GROUP 27	$2,267.81	$45.35
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,836.40	$136.72
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	$26,173.66	$556.44
4813 Telephone Communications, Except Radiotelephone	$2,118.96	$42.39
4841 Cable and Other Pay Television Services	$26,150.86	$523.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,029.57	$1,133.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$86,017.95	$1,720.36
Total for MAJOR GROUP 49	$86,017.95	$1,720.36
Total for DIVISION E	$146,406.30	$2,961.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,338.68	$46.77
Other	$84,330.25	$1,686.60
Total for MAJOR GROUP 50	$86,668.93	$1,733.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,947.19	$778.94
Total for MAJOR GROUP 51	$38,947.19	$778.94
Total for DIVISION F	$125,616.12	$2,512.31

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,949.06	$98.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,346.28	$106.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,433.30	$68.66
Total for MAJOR GROUP 53	$3,433.30	$68.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,008.92	$20.18
Other	$36,738.39	$734.77
Total for MAJOR GROUP 54	$37,747.31	$754.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$549.33	$10.99
Other	$333.00	$6.66
Total for MAJOR GROUP 55	$882.33	$17.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,643.14	$32.86
Other	$410.29	$8.21
Total for MAJOR GROUP 56	$2,053.43	$41.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,877.17	$57.54
Total for MAJOR GROUP 57	$2,877.17	$57.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,636.50	$892.73
Total for MAJOR GROUP 58	$44,636.50	$892.73
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$63.50	$1.27
5961 Catalog and Mail-Order Houses	$4,233.15	$84.66
5963 Direct Selling Establishments	$3,706.32	$74.13
5999 Miscellaneous Retail Stores, NEC	($149.94)	($2.99)
Other	$1,759.31	$36.19
Total for MAJOR GROUP 59	$9,612.34	$193.26
Total for DIVISION G	$106,588.66	$2,132.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,444.10	$28.88
Total for MAJOR GROUP 64	$1,444.10	$28.88
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,644.10	$112.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,952.00	$79.05
Total for MAJOR GROUP 72	$3,952.00	$79.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,558.59	$111.17
7372 Prepackaged Software	$3,178.06	$63.56
7374 Computer Processing and Data Preparation and Processing Services	$3,520.00	$70.40
7379 Computer Related Services, NEC	$406.50	$8.13
7389 Miscellaneous Business Services	$2,986.70	$59.74
Other	$3,846.28	$76.92
Total for MAJOR GROUP 73	$19,496.13	$389.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,643.47	$252.87

Worthing - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	$12,643.47	$252.87
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: 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		
8713 Surveying Services	$747.50	$14.95
8721 Accounting, Auditing, and Bookkeeping Services	$1,237.83	$24.76
Other	$19,624.99	$392.50
Total for MAJOR GROUP 87	$21,610.32	$432.21
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$72,602.31	$1,452.06

Worthing - General Recap

C	Construction	$617.45	$12.35
D	Manufacturing	$6,836.40	$136.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,406.30	$2,961.11
F	Wholesale Trade	$125,616.12	$2,512.31
G	Retail Trade	$106,588.66	$2,132.81
H	Finance, Insurance, And Real Estate	$5,644.10	$112.88
I	Services	$72,602.31	$1,452.06
	Other	$2,655.00	$53.10
	Total for Worthing - General	$466,966.34	$9,373.34

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	$44,636.50	$446.37
Total for MAJOR GROUP 58	$44,636.50	$446.37
Total for DIVISION G	$53,002.78	$530.03

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	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: April 2010

Worthing - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$53,002.78	$530.03
	Other	$1,845.00	$18.45
	Total for Worthing - Gross Receipts	$54,847.78	$548.48

Worthing Recap

C	Construction	$617.45	$12.35
D	Manufacturing	$6,836.40	$136.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,406.30	$2,961.11
F	Wholesale Trade	$125,616.12	$2,512.31
G	Retail Trade	$159,591.44	$2,662.84
H	Finance, Insurance, And Real Estate	$5,644.10	$112.88
I	Services	$72,602.31	$1,452.06
	Other	$4,500.00	$71.55
	Total for Worthing	$521,814.12	$9,921.82

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.

Yankton - 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	$90,684.92	$1,813.70
0782 Lawn and Garden Services	$40,158.90	$803.20
Other	$21,817.37	$436.36
Total for MAJOR GROUP 07	$152,661.19	$3,053.26
Total for DIVISION A	$152,748.42	$3,055.00
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$45,384.15	$907.68
Total for MAJOR GROUP 15	$45,384.15	$907.68
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$33,950.89	$825.76
Total for MAJOR GROUP 16	$33,950.89	$825.76
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$125,480.26	$2,509.61
1731 Electrical Work	$41,093.27	$821.87
1751 Carpentry Work	$86,594.04	$1,731.89
1752 Floor Laying and Other Floor Work, NEC	$29,145.50	$582.91
1793 Glass and Glazing Work	$3,090.00	$61.80
1799 Special Trade Contractors, NEC	$21,873.34	$437.46
Other	$97,574.38	$1,951.50
Total for MAJOR GROUP 17	$404,850.79	$8,097.04
Total for DIVISION C	$484,185.83	$9,830.48
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: 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	$214,950.57	$4,299.01
Total for MAJOR GROUP 23	$214,950.57	$4,299.01
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	$81,969.12	$1,639.36
2741 Miscellaneous Publishing	$2,589.00	$51.78
2752 Commercial Printing, Lithographic	$37,229.66	$744.59
2754 Commercial Printing, Gravure	$4,010.21	$80.20
2759 Commercial Printing, NEC	$76,763.45	$1,535.26
Other	$6,089.13	$121.78
Total for MAJOR GROUP 27	$208,650.57	$4,172.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,710.50	$474.21
Total for MAJOR GROUP 28	$23,710.50	$474.21
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$57,272.61	$1,145.45

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$57,272.61	$1,145.45
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,349.33	$86.99
Total for MAJOR GROUP 34	$4,349.33	$86.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$291,904.91	$5,838.10
3556 Food Products Machinery	$21,771.76	$435.44
Other	$5,101.83	$102.04
Total for MAJOR GROUP 35	$318,778.50	$6,375.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$125,544.19	$2,510.88
Total for MAJOR GROUP 36	$125,544.19	$2,510.88
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$17,165.59	$343.31
Other	N/A	N/A
Total for MAJOR GROUP 37	$45,570.96	$911.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$33,439.67	$683.90
Total for MAJOR GROUP 38	$33,439.67	$683.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$225.17	$4.51
Total for MAJOR GROUP 39	$225.17	$4.51
Total for DIVISION D	$1,179,338.26	$23,601.84
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	$127,173.96	$2,543.48
4225 General Warehousing and Storage	$6,718.72	$134.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$139,790.44	$2,795.81
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	$785,578.01	$15,711.56
4813 Telephone Communications, Except Radiotelephone	$121,844.11	$2,436.91
4841 Cable and Other Pay Television Services	$514,190.55	$10,283.81
4899 Communications Services, NEC	$35,215.90	$704.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,456,882.31	$29,137.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,807,348.44	$36,146.98
Total for MAJOR GROUP 49	$1,807,348.44	$36,146.98
Total for DIVISION E	$3,408,813.61	$68,176.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$883.30	$17.67

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$28,548.51	$570.98
5032 Brick, Stone, and Related Construction Materials	$4,642.11	$92.84
5039 Construction Materials, NEC	$13,927.50	$278.55
5044 Office Equipment	$79,969.21	$1,599.39
5045 Computers and Computer Peripheral Equipment and Software	$29,166.68	$583.33
5046 Commercial Equipment, NEC	$81,985.46	$1,639.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$57,043.21	$1,140.87
5049 Professional Equipment and Supplies, NEC	$1,594.69	$31.90
5051 Metals Service Centers and Offices	$175,442.86	$3,508.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$70,247.66	$1,404.94
5064 Electrical Appliances, Television and Radio Sets	$1,806.49	$36.13
5065 Electronic Parts and Equipment, NEC	$97,332.26	$1,946.65
5074 Plumbing and Heating Equipment and Supplies	$95,628.77	$1,912.57
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$121,137.83	$2,422.76
5078 Refrigeration Equipment and Supplies	$8,529.43	$170.59
5082 Construction and Mining Machinery and Equipment	$8,556.63	$171.13
5084 Industrial Machinery and Equipment	$180,086.11	$3,601.69
5085 Industrial Supplies	$10,106.62	$202.13
5087 Service Establishment Equipment and Supplies	$15,243.90	$304.88
5091 Sporting and Recreational Goods and Supplies	$1,316.36	$26.33
5099 Durable Goods, NEC	$13,749.42	$274.99
Other	$53,910.15	$1,101.58
Total for MAJOR GROUP 50	$1,150,855.16	$23,040.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,020.73	$200.42
5141 Groceries, General Line	$28,580.49	$571.61
5145 Confectionery	$16,216.57	$324.33
5149 Groceries and Related Products, NEC	$12,101.60	$242.03
5169 Chemicals and Allied Products, NEC	$10,128.13	$202.57
Other	$186,068.05	$3,721.34
Total for MAJOR GROUP 51	$263,115.57	$5,262.30
Total for DIVISION F	$1,413,970.73	$28,302.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$909,510.93	$18,192.12
5231 Paint, Glass, and Wallpaper Stores	$103,512.30	$2,070.24
5251 Hardware Stores	$305,535.84	$6,110.72
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,662.25	$33.25
Total for MAJOR GROUP 52	$1,320,221.32	$26,406.33
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,532,713.84	$110,654.28
5331 Variety Stores	$549,881.17	$10,997.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,158,746.01	$123,174.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,914,134.89	$58,282.69
5431 Fruit and Vegetable Markets	$15,671.85	$313.44
5499 Miscellaneous Food Stores	$78,026.74	$1,560.55
Other	$65,387.88	$1,307.76
Total for MAJOR GROUP 54	$3,073,221.36	$61,464.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$142,187.57	$2,843.75
5531 Auto and Home Supply Stores	$420,755.99	$8,415.11
5541 Gasoline Service Station	$220,493.48	$4,409.87
Other	$10,926.77	$218.54
Total for MAJOR GROUP 55	$794,363.81	$15,887.27
MAJOR GROUP: 56 Apparel And Accessory Stores		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5611 Men's and Boys' Clothing and Accessory Stores	$1,120.43	$22.41
5621 Women's Clothing Stores	$244,296.41	$4,885.92
5632 Women's Accessory and Specialty Stores	$4,163.44	$83.27
5651 Family Clothing Stores	$39,064.20	$781.27
5661 Shoe Stores	$101,223.55	$2,024.48
5699 Miscellaneous Apparel and Accessory Stores	$121,895.82	$2,437.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$511,987.85	$10,239.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$412,787.82	$8,255.76
5713 Floor Coverings Stores	$20,205.36	$433.86
5719 Miscellaneous Homefurnishings Stores	$13,183.20	$263.66
5722 Household Appliance Stores	$249,154.80	$4,983.10
5731 Radio, Television, and Consumer Electronics Stores	$30,491.27	$609.84
5734 Computer and Computer Software Stores	$103,705.93	$2,568.83
Other	$28,185.23	$563.71
Total for MAJOR GROUP 57	$857,713.61	$17,678.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,999,528.69	$40,057.65
5813 Drinking Places	$321,050.89	$6,421.02
Total for MAJOR GROUP 58	$2,320,579.58	$46,478.67
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$272,599.71	$5,451.99
5932 Used Merchandise Stores	$111,666.61	$2,233.33
5941 Sporting Goods Stores and Bicycle Shops	$25,379.55	$507.60
5942 Book Stores	$20,370.15	$407.40
5943 Stationery Stores	$91,197.78	$1,823.97
5944 Jewelry Stores	$40,374.44	$807.49
5945 Hobby, Toy, and Game Stores	$13,166.78	$263.34
5947 Gift, Novelty, and Souvenir Shops	$44,277.62	$913.23
5961 Catalog and Mail-Order Houses	$78,248.80	$1,564.99
5962 Automatic Merchandise Machine Operators	$34,390.49	$687.82
5963 Direct Selling Establishments	$85,632.73	$1,712.64
5984 Liquefied Petroleum Gas Dealers	$12,861.47	$257.23
5999 Miscellaneous Retail Stores, NEC	$405,262.46	$8,105.28
Other	$298,351.76	$5,967.04
Total for MAJOR GROUP 59	$1,533,780.35	$30,703.35
Total for DIVISION G	$16,570,613.89	$332,033.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,874.81	$77.50
Other	N/A	N/A
Total for MAJOR GROUP 60	$21,055.84	$421.12
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$63,093.30	$1,261.87
Other	$2,122.25	$42.44
Total for MAJOR GROUP 61	$65,215.55	$1,304.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$2,131.90	$42.64
Total for MAJOR GROUP 62	$2,131.90	$42.64
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$15,110.40	$302.21
Other	$5,549.24	$110.98
Total for MAJOR GROUP 63	$20,659.64	$413.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$13,249.46	$264.99
Total for MAJOR GROUP 64	$13,249.46	$264.99

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$105,669.57	$2,113.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$138,934.34	$2,778.69
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,488.35	$169.77
Total for MAJOR GROUP 67	$8,488.35	$169.77
Total for DIVISION H	$269,735.08	$5,394.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$321,876.08	$6,437.52
Total for MAJOR GROUP 70	$321,876.08	$6,437.52
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$29,741.03	$594.82
7221 Photographic Studios, Portrait	$23,350.67	$467.02
7231 Beauty Shops	$164,447.36	$3,288.97
7241 Barber Shops	$4,715.07	$94.30
7299 Miscellaneous Personal Services, NEC	$37,216.52	$744.33
Other	$205,859.06	$4,117.18
Total for MAJOR GROUP 72	$465,329.71	$9,306.62
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,024.83	$240.50
7319 Advertising, NEC	$1,619.01	$32.38
7322 Adjustment and Collection Services	$37,918.51	$809.19
7323 Credit Reporting Services	$5,171.41	$103.43
7331 Direct Mail Advertising Services	$3,864.47	$77.28
7334 Photocopying and Duplicating Services	$952.14	$19.04
7342 Disinfecting and Pest Control Services	$10,058.67	$201.18
7349 Building Cleaning and Maintenance Services, NEC	$82,559.20	$1,651.20
7352 Medical Equipment Rental and Leasing	$17,095.44	$341.91
7359 Equipment Rental and Leasing, NEC	$120,098.86	$2,401.97
7363 Help Supply Services	$32,685.04	$653.70
7371 Computer Programming Services	$2,935.89	$58.72
7372 Prepackaged Software	$150,850.92	$3,017.01
7373 Computer Integrated Systems Design	$85,260.00	$1,705.20
7374 Computer Processing and Data Preparation and Processing Services	$81,175.19	$1,623.51
7375 Information Retrieval Services	$1,504.56	$30.09
7377 Computer Rental and Leasing	$1,592.83	$31.86
7378 Computer Maintenance and Repair	$11,733.22	$234.66
7379 Computer Related Services, NEC	$54,070.89	$1,081.43
7381 Detective, Guard, and Armored Car Services	$22,755.22	$455.10
7382 Security Systems Services	$3,498.33	$69.97
7389 Miscellaneous Business Services	$69,470.93	$1,389.42
Other	$43,211.16	$864.23
Total for MAJOR GROUP 73	$852,106.72	$17,092.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$137,118.29	$2,742.37
7536 Automotive Glass Replacement Shops	$31,154.46	$623.10
7538 General Automotive Repair Shops	$136,713.31	$2,734.25
7549 Automotive Services, Except Repair and Carwashes	$51,206.50	$1,024.13
Other	$178,306.67	$3,566.13
Total for MAJOR GROUP 75	$534,499.23	$10,689.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,049.81	$101.00
7699 Repair Shops and Related Services, NEC	$107,241.01	$2,144.81
Other	$3,735.44	$74.71
Total for MAJOR GROUP 76	$116,026.26	$2,320.52

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$48,536.10	$970.72
Other	N/A	N/A
Total for MAJOR GROUP 78	$98,707.03	$1,974.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$61,847.85	$1,236.96
7991 Physical Fitness Facilities	$20,473.06	$409.46
7993 Coin-Operated Amusement Devices	$4,848.77	$96.98
7997 Membership Sports and Recreation Clubs	$34,614.14	$692.28
7999 Amusement and Recreation Services, NEC	$19,393.64	$387.87
Other	$132,271.00	$2,645.42
Total for MAJOR GROUP 79	$273,448.46	$5,468.97
MAJOR GROUP: 80 Health Services		
Other	$241,956.89	$4,839.14
Total for MAJOR GROUP 80	$241,956.89	$4,839.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$290,590.88	$5,811.81
Total for MAJOR GROUP 81	$290,590.88	$5,811.81
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,212.04	$184.24
Other	N/A	N/A
Total for MAJOR GROUP 82	$10,156.88	$203.14
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$19,497.51	$389.95
Other	$16,034.73	$320.70
Total for MAJOR GROUP 86	$35,532.24	$710.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$11,580.75	$231.62
8712 Architectural Services	$7,394.20	$147.88
8721 Accounting, Auditing, and Bookkeeping Services	$558,716.88	$11,174.34
8734 Testing Laboratories	$4,007.25	$80.15
8741 Management Services	$14,295.74	$285.92
8742 Management Consulting Services	$26,668.46	$533.37
8748 Business Consulting Services, NEC	$5,459.80	$109.20
Other	$1,666.83	$33.34
Total for MAJOR GROUP 87	$629,789.91	$12,595.82
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,871,079.79	$77,472.48
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$152,748.42	$3,055.00
C	Construction	$484,185.83	$9,830.48
D	Manufacturing	$1,179,338.26	$23,586.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,408,813.61	$68,176.31
F	Wholesale Trade	$1,413,970.73	$28,302.78
G	Retail Trade	$16,570,613.89	$332,034.35
H	Finance, Insurance, And Real Estate	$269,735.08	$5,394.71
I	Services	$3,871,079.79	$77,472.48
	Other	$1,074.84	$21.50
	Total for Yankton - General	$27,351,560.45	$547,874.34

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
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$477,527.50	$4,775.28
	Total for MAJOR GROUP 54	$477,527.50	$4,775.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$55,236.19	$552.37
	Total for MAJOR GROUP 55	$55,236.19	$552.37
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,974,256.17	$19,730.10
5813 Drinking Places		$316,948.14	$3,169.49
	Total for MAJOR GROUP 58	$2,291,204.31	$22,899.59
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$157,615.49	$1,576.15
	Total for MAJOR GROUP 59	$157,615.49	$1,576.15
	Total for DIVISION G	$3,093,549.85	$30,923.05
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$316,171.78	$3,161.70
Other		N/A	N/A
	Total for MAJOR GROUP 70	$318,202.87	$3,182.01
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A

Yankton - Gross Receipts *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			
7997 Membership Sports and Recreation Clubs		$27,465.59	$274.65
Other		$133,323.63	$1,333.23
	Total for MAJOR GROUP 79	$160,789.22	$1,607.88
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	$473,251.96	$4,732.48

Yankton - Gross Receipts Recap

G	Retail Trade	$3,093,549.85	$30,923.05
I	Services	$473,251.96	$4,732.48
	Other	$1,379.21	$13.79
	Total for Yankton - Gross Receipts	$3,568,181.02	$35,669.32

Yankton Recap

A	Agriculture, Forestry, And Fishing	$152,748.42	$3,055.00
C	Construction	$484,185.83	$9,830.48
D	Manufacturing	$1,179,338.26	$23,586.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,408,813.61	$68,176.31
F	Wholesale Trade	$1,413,970.73	$28,302.78
G	Retail Trade	$19,664,163.74	$362,957.40
H	Finance, Insurance, And Real Estate	$269,735.08	$5,394.71
I	Services	$4,344,331.75	$82,204.96
	Other	$2,454.05	$35.29
	Total for Yankton	$30,919,741.47	$583,543.66

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.

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,261.00	$222.61
Total for MAJOR GROUP 17	$22,261.00	$222.61
Total for DIVISION C	$22,261.00	$222.61
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	$18,150.00	$181.50
Other	$4,899.00	$48.99
Total for MAJOR GROUP 48	$23,049.00	$230.49
Total for DIVISION E	$23,049.00	$230.49
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: 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	$6,852.00	$68.52
Total for MAJOR GROUP 57	$6,852.00	$68.52
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,412.00	$24.12
Total for MAJOR GROUP 59	$2,412.00	$24.12
Total for DIVISION G	$11,658.00	$116.58
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: 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	$13,987.00	$139.87
Total for MAJOR GROUP 73	$13,987.00	$139.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

Z-Various - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$34,616.00	$346.16

Z-Various - Gross Receipts Recap

C	Construction	$22,261.00	$222.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,049.00	$230.49
G	Retail Trade	$11,658.00	$116.58
I	Services	$34,616.00	$346.16
	Other	$37,216.00	$372.16
	Total for Z-Various - Gross Receipts	$128,800.00	$1,288.00

Z-Various Recap

C	Construction	$22,261.00	$222.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,049.00	$230.49
G	Retail Trade	$11,658.00	$116.58
I	Services	$34,616.00	$346.16
	Other	$37,216.00	$372.16
	Total for Z-Various	$128,800.00	$1,288.00

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