SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: August 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	$79,807.87	$1,596.17
0783 Ornamental Shrub and Tree Services	$31,449.74	$628.99
Other	$116,235.64	$2,324.71
Total for MAJOR GROUP 07	$227,493.25	$4,549.87
Total for DIVISION A	$227,493.25	$4,549.87
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$7,426.75	$148.54
Other	N/A	N/A
Total for MAJOR GROUP 15	$8,372.17	$167.45
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	$92,173.57	$1,843.47
1731 Electrical Work	$74,132.07	$1,482.66
1751 Carpentry Work	$40,627.99	$812.56
1752 Floor Laying and Other Floor Work, NEC	$15,741.52	$314.83
1771 Concrete Work	$11,502.66	$230.05
1794 Excavation Work	$146,964.18	$2,939.29
1796 Installation or Erection of Building Equipment, NEC	$104,057.46	$2,081.15
1799 Special Trade Contractors, NEC	$43,268.37	$865.36
Other	$157,969.48	$3,159.40
Total for MAJOR GROUP 17	$686,437.30	$13,728.77
Total for DIVISION C	$630,062.79	$12,601.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,780.27	$435.60
Total for MAJOR GROUP 20	$21,780.27	$435.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$36,639.32	$732.79
Total for MAJOR GROUP 24	$36,639.32	$732.79
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	$123,652.23	$2,473.06
2721 Periodicals: Publishing, or Publishing and Printing	$19,128.52	$382.57
2731 Books: Publishing, or Publishing and Printing	$2,934.15	$58.69
2741 Miscellaneous Publishing	$5,085.91	$101.71
2752 Commercial Printing, Lithographic	$189,313.64	$3,786.28
2754 Commercial Printing, Gravure	$3,806.50	$76.13
2759 Commercial Printing, NEC	$40,667.54	$813.35
2771 Greeting Cards	$1,210.68	$24.21
Other	N/A	N/A
Total for MAJOR GROUP 27	$392,189.38	$7,843.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$39,156.50	$783.13
Total for MAJOR GROUP 30	$39,156.50	$783.13
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,292,570.16	$25,851.41
Total for MAJOR GROUP 32	$1,292,570.16	$25,851.41
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	$235,188.66	$4,703.77
Total for MAJOR GROUP 34	$235,188.66	$4,703.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$504,334.13	$10,086.68
3555 Printing Trades Machinery and Equipment	$10,130.83	$202.62
Other	$136,886.51	$3,716.67
Total for MAJOR GROUP 35	$651,351.47	$14,005.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$76,326.04	$1,526.51
Total for MAJOR GROUP 36	$76,326.04	$1,526.51
MAJOR GROUP: 37 Transportation Equipment		
Other	$243,864.44	$4,877.29
Total for MAJOR GROUP 37	$243,864.44	$4,877.29
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$947,694.27	$18,953.88
Total for MAJOR GROUP 38	$947,694.27	$18,953.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	($2,325.49)	($46.51)
Total for MAJOR GROUP 39	($2,325.49)	($46.51)
Total for DIVISION D	$3,976,686.18	$80,512.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$26,576.76	$531.53
Total for MAJOR GROUP 41	$26,576.76	$531.53
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$223,133.04	$4,462.65
4225 General Warehousing and Storage	$9,138.88	$182.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$238,656.75	$4,773.13
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	$151,736.94	$3,034.74
Other	N/A	N/A
Total for MAJOR GROUP 45	$117,331.01	$2,346.62
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	$610,267.35	$12,205.36

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$329,770.52	$6,595.44
4832 Radio Broadcasting Stations	$11,821.37	$236.43
4841 Cable and Other Pay Television Services	$854,082.95	$17,081.65
4899 Communications Services, NEC	$89,217.69	$1,784.37
Total for MAJOR GROUP 48	$1,895,159.88	$37,903.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,237.01	$124.74
4959 Sanitary Services, NEC	$45,418.66	$908.38
Other	$2,212,236.44	$44,244.73
Total for MAJOR GROUP 49	$2,263,892.11	$45,277.85
Total for DIVISION E	$4,561,706.76	$91,234.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,451.53	$69.03
5013 Motor Vehicle Supplies and New Parts	$9,648.88	$192.98
5021 Furniture	$30,255.17	$605.11
5023 Homefurnishings	$965.86	$19.32
5031 Lumber, Plywood, Millwork, and Wood Panels	$35,708.52	$714.17
5032 Brick, Stone, and Related Construction Materials	$22,876.81	$457.53
5033 Roofing, Siding, and Insulation Materials	$27,314.88	$546.30
5043 Photographic Equipment and Supplies	$14,248.40	$284.97
5044 Office Equipment	$121,809.17	$2,436.19
5045 Computers and Computer Peripheral Equipment and Software	$109,735.88	$2,194.72
5046 Commercial Equipment, NEC	$48,844.33	$976.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$280,900.76	$5,618.03
5048 Ophthalmic Goods	$3,750.41	$75.00
5049 Professional Equipment and Supplies, NEC	$3,140.50	$62.81
5051 Metals Service Centers and Offices	$178,637.71	$3,572.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$391,668.26	$7,833.37
5064 Electrical Appliances, Television and Radio Sets	$1,168.94	$23.38
5065 Electronic Parts and Equipment, NEC	$29,099.55	$698.38
5074 Plumbing and Heating Equipment and Supplies	$664,521.01	$13,290.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$275,077.78	$5,501.56
5078 Refrigeration Equipment and Supplies	$11,776.00	$235.52
5082 Construction and Mining Machinery and Equipment	$35,656.69	$713.14
5083 Farm and Garden Machinery and Equipment	$6,773.60	$135.47
5084 Industrial Machinery and Equipment	$354,277.58	$7,085.56
5085 Industrial Supplies	$44,416.91	$888.34
5087 Service Establishment Equipment and Supplies	$46,211.10	$924.24
5099 Durable Goods, NEC	$5,760.63	$115.22
Other	$24,254.39	$485.07
Total for MAJOR GROUP 50	$2,781,951.25	$55,755.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$93,571.39	$1,871.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,631.17	$52.62
5141 Groceries, General Line	$172,452.62	$3,449.06
5142 Packaged Frozen Foods	$4,688.49	$93.77
5145 Confectionery	$7,020.57	$140.42
5149 Groceries and Related Products, NEC	$115,621.23	$2,312.42
5162 Plastics Materials and Basic Forms and Shapes	$211.02	$4.22
5169 Chemicals and Allied Products, NEC	$9,987.05	$199.74
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$8,998.49	$179.97
5191 Farm Supplies	$207,865.17	$4,157.30
Other	$180,235.34	$3,604.69
Total for MAJOR GROUP 51	$803,282.54	$16,065.64
Total for DIVISION F	$3,585,233.79	$71,821.11
DIVISION: G Retail Trade		

Aberdeen - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,006,969.77	$100,139.37
5231 Paint, Glass, and Wallpaper Stores	$348,347.78	$6,966.95
5251 Hardware Stores	$230,524.98	$4,616.92
5261 Retail Nurseries, Lawn and Garden Supply Stores	$40,030.67	$800.61
Total for MAJOR GROUP 52	$5,625,873.20	$112,523.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,239,492.18	$204,789.84
5331 Variety Stores	$139,604.81	$2,792.10
5399 Miscellaneous General Merchandise Stores	$1,047,214.44	$20,944.29
Total for MAJOR GROUP 53	$11,426,311.43	$228,526.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,289,017.33	$105,780.33
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,619.30	$112.39
5461 Retail Bakeries	$38,676.69	$773.54
5499 Miscellaneous Food Stores	$153,246.23	$3,064.92
Other	$6,336.75	$126.73
Total for MAJOR GROUP 54	$5,492,896.30	$109,857.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,180,811.87	$23,616.24
5531 Auto and Home Supply Stores	$950,207.73	$19,004.15
5541 Gasoline Service Station	$1,325,849.80	$26,516.99
Other	$227,424.18	$4,548.48
Total for MAJOR GROUP 55	$3,684,293.58	$73,685.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,202.04	$24.04
5621 Women's Clothing Stores	$320,185.59	$6,403.71
5632 Women's Accessory and Specialty Stores	$4,324.16	$86.48
5651 Family Clothing Stores	$235,355.38	$4,707.11
5661 Shoe Stores	$221,001.35	$4,420.03
5699 Miscellaneous Apparel and Accessory Stores	$87,375.74	$1,747.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$869,587.93	$17,391.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$474,755.30	$9,495.11
5713 Floor Coverings Stores	$431,356.11	$8,627.14
5714 Drapery, Curtain, and Upholstery Stores	$14,561.95	$291.24
5719 Miscellaneous Homefurnishings Stores	$26,140.48	$522.82
5722 Household Appliance Stores	$498,290.53	$9,965.82
5731 Radio, Television, and Consumer Electronics Stores	$100,957.14	$2,019.14
5734 Computer and Computer Software Stores	$746,259.21	$14,925.18
5736 Musical Instruments Stores	$50,321.36	$1,006.43
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,351,064.02	$47,021.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,876,266.10	$57,769.43
5813 Drinking Places	$771,167.48	$15,423.36
Total for MAJOR GROUP 58	$3,647,433.58	$73,192.79
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,193.48	$163.87
5932 Used Merchandise Stores	$212,926.02	$4,258.52
5941 Sporting Goods Stores and Bicycle Shops	$149,548.22	$2,990.96
5942 Book Stores	$77,288.92	$1,545.77
5943 Stationery Stores	$319,934.73	$6,398.69
5944 Jewelry Stores	$155,029.89	$3,100.60
5945 Hobby, Toy, and Game Stores	$55,180.53	$1,103.61
5947 Gift, Novelty, and Souvenir Shops	$119,465.90	$2,389.31
5949 Sewing, Needlework, and Piece Goods Stores	$3,621.34	$72.44

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$242,484.12	$4,849.70
5962 Automatic Merchandise Machine Operators	$43,199.70	$864.00
5963 Direct Selling Establishments	$201,138.76	$4,022.79
5992 Florists	$172,096.75	$3,441.94
5999 Miscellaneous Retail Stores, NEC	$961,699.27	$19,234.02
Other	$82,729.17	$1,654.59
Total for MAJOR GROUP 59	$2,804,536.80	$56,090.81
Total for DIVISION G	$35,901,996.84	$718,290.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$127,550.79	$2,551.02
6099 Functions Related to Depository Banking, NEC	$5,624.75	$112.50
Other	N/A	N/A
Total for MAJOR GROUP 60	$133,247.54	$2,664.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,960.19	$59.20
6159 Miscellaneous Business Credit Institutions	$59,024.71	$1,180.49
Other	$171,427.55	$3,428.55
Total for MAJOR GROUP 61	$233,412.45	$4,668.24
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		
6371 Pension, Health, and Welfare Funds	$129,744.50	$2,594.89
6399 Insurance Carriers, NEC	$4,820.36	$96.41
Other	N/A	N/A
Total for MAJOR GROUP 63	$136,820.19	$2,736.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$50,645.42	$1,012.92
Total for MAJOR GROUP 64	$50,645.42	$1,012.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$217,996.97	$4,359.94
6541 Title Abstract Offices	$99,125.59	$1,982.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$317,722.90	$6,354.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$61,956.43	$1,239.14
Other	N/A	N/A
Total for MAJOR GROUP 67	$80,388.33	$1,607.78
Total for DIVISION H	$952,555.83	$19,051.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,775,264.17	$35,505.30
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,777,535.93	$35,550.74
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$85,544.12	$1,710.88
7216 Drycleaning Plants, Except Rug Cleaning	$15,610.36	$312.21
7217 Carpet and Upholstery Cleaning	$15,268.88	$305.38
7221 Photographic Studios, Portrait	$66,285.48	$1,325.71
7231 Beauty Shops	$399,020.49	$7,980.40
7261 Funeral Services and Crematories	$213,514.64	$4,270.29
7299 Miscellaneous Personal Services, NEC	$77,062.72	$1,541.26
Other	$9,651.70	$193.04
Total for MAJOR GROUP 72	$881,958.39	$17,639.17
MAJOR GROUP: 73 Business Services		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7311 Advertising Agencies	$5,925.05	$118.50
7322 Adjustment and Collection Services	$62,168.48	$1,243.37
7323 Credit Reporting Services	$2,491.50	$49.83
7331 Direct Mail Advertising Services	$43,183.32	$863.66
7334 Photocopying and Duplicating Services	$15,567.73	$311.36
7336 Commercial Art and Graphic Design	$28,407.45	$568.15
7338 Secretarial and Court Reporting	$12,877.30	$257.54
7342 Disinfecting and Pest Control Services	$13,432.21	$268.64
7349 Building Cleaning and Maintenance Services, NEC	$194,962.12	$3,899.24
7352 Medical Equipment Rental and Leasing	$58,931.52	$1,178.63
7353 Heavy Construction Equipment Rental and Leasing	$117,480.52	$2,349.61
7359 Equipment Rental and Leasing, NEC	$409,087.48	$8,181.76
7363 Help Supply Services	$248,250.20	$4,965.01
7371 Computer Programming Services	$110,011.30	$2,200.23
7372 Prepackaged Software	$200,201.55	$4,004.04
7373 Computer Integrated Systems Design	$15,259.81	$305.20
7374 Computer Processing and Data Preparation and Processing Services	$97,208.48	$1,952.00
7375 Information Retrieval Services	$1,671.58	$33.43
7377 Computer Rental and Leasing	$9,604.70	$192.09
7378 Computer Maintenance and Repair	$11,762.41	$235.25
7379 Computer Related Services, NEC	$69,815.69	$1,396.31
7381 Detective, Guard, and Armored Car Services	$19,015.97	$380.32
7382 Security Systems Services	$25,810.07	$516.20
7389 Miscellaneous Business Services	$240,067.25	$4,801.35
Other	$12,138.58	$242.77
Total for MAJOR GROUP 73	$2,025,332.27	$40,514.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$76,305.87	$1,526.12
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$470,452.63	$9,409.04
7536 Automotive Glass Replacement Shops	$21,246.20	$424.93
7538 General Automotive Repair Shops	$454,269.28	$9,085.39
7542 Carwashes	$62,568.93	$1,251.38
7549 Automotive Services, Except Repair and Carwashes	$73,310.34	$1,466.20
Other	$111,766.03	$2,235.33
Total for MAJOR GROUP 75	$1,269,919.28	$25,398.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$39,668.86	$848.56
7641 Reupholstery and Furniture Repair	$3,827.20	$76.54
7692 Welding Repair	$7,509.01	$150.18
7699 Repair Shops and Related Services, NEC	$197,519.44	$3,950.38
Other	$4,075.50	$81.51
Total for MAJOR GROUP 76	$252,600.01	$5,107.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$87,072.64	$1,741.46
Other	$216,781.62	$4,335.64
Total for MAJOR GROUP 78	$303,854.26	$6,077.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$42,903.54	$858.06
7999 Amusement and Recreation Services, NEC	$418,150.29	$8,363.00
Other	$97,178.25	$1,943.56
Total for MAJOR GROUP 79	$558,232.08	$11,164.62
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$13,265.14	$265.31
8021 Offices and Clinics of Dentists	$5,040.27	$100.81
8042 Offices and Clinics of Optometrists	$11,830.12	$236.60
8051 Skilled Nursing Care Facilities	$31,597.60	$631.95
Other	$10,008.28	$200.17
Total for MAJOR GROUP 80	$71,741.41	$1,434.84

Aberdeen - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$823,837.13	$16,476.75
Total for MAJOR GROUP 81	$823,837.13	$16,476.75
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$298,760.64	$5,975.23
Other	N/A	N/A
Total for MAJOR GROUP 82	$298,831.39	$5,976.65
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$20,811.12	$416.22
8699 Membership Organizations, NEC	$14,548.11	$290.96
Other	$700.80	$14.02
Total for MAJOR GROUP 86	$36,060.03	$721.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$183,334.29	$3,666.69
8712 Architectural Services	$43,127.14	$862.54
8721 Accounting, Auditing, and Bookkeeping Services	$369,728.03	$7,467.25
8734 Testing Laboratories	$108,281.39	$2,165.62
8741 Management Services	$158,389.59	$3,167.80
8742 Management Consulting Services	$101,070.85	$2,021.41
8748 Business Consulting Services, NEC	$4,189.50	$83.79
Other	$1,760.40	$35.21
Total for MAJOR GROUP 87	$969,881.19	$19,470.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$18,087.36	$361.74
Total for MAJOR GROUP 89	$18,087.36	$361.74
Total for DIVISION I	$9,288,330.73	$185,902.37

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$227,493.25	$4,549.87
C	Construction	$630,062.79	$12,601.28
D	Manufacturing	$3,976,686.18	$80,146.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,561,706.76	$91,234.19
F	Wholesale Trade	$3,585,233.79	$71,821.11
G	Retail Trade	$35,901,996.84	$718,290.53
H	Finance, Insurance, And Real Estate	$952,555.83	$19,051.15
I	Services	$9,288,330.73	$185,902.37
	Total for Aberdeen - General	$59,124,066.17	$1,183,596.70

Aberdeen - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$551,853.61	$5,518.54
Total for MAJOR GROUP 17	$551,853.61	$5,518.54
Total for DIVISION C	$551,853.61	$5,518.54

DIVISION: D Manufacturing

MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	N/A	N/A

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

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 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	$7,494.47	$74.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,942.47	$79.42
Total for DIVISION E	($108,078.70)	($1,080.80)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	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	$914,716.30	$9,147.17
5461 Retail Bakeries	$6,970.87	$69.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$940,973.42	$9,409.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$252,833.32	$2,528.33
Total for MAJOR GROUP 55	$252,833.32	$2,528.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,270.68	$152.71
Total for MAJOR GROUP 57	$15,270.68	$152.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,748,995.61	$27,489.96
5813 Drinking Places	$759,040.14	$7,590.41
Total for MAJOR GROUP 58	$3,508,035.75	$35,080.37
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$5,984.17	$59.85
Other	$18,516.83	$185.17
Total for MAJOR GROUP 59	$24,501.00	$245.02
Total for DIVISION G	$4,922,890.82	$49,228.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,610,638.24	$16,106.38
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,610,858.24	$16,108.58
MAJOR GROUP: 73 Business Services		
Other	$9,274.46	$92.74
Total for MAJOR GROUP 73	$9,274.46	$92.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Aberdeen - 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		
7991 Physical Fitness Facilities	$39,334.34	$393.34
7999 Amusement and Recreation Services, NEC	$215,173.60	$2,151.74
Other	$55,888.46	$558.88
Total for MAJOR GROUP 79	$310,396.40	$3,103.96
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	$2,174,633.70	$21,746.33

Aberdeen - Gross Receipts Recap

C	Construction	$551,853.61	$5,518.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($108,078.70)	($1,080.80)
G	Retail Trade	$4,922,890.82	$49,228.94
I	Services	$2,174,633.70	$21,746.33
	Other	$5,994.50	$59.94
	Total for Aberdeen - Gross Receipts	$7,547,293.93	$75,472.95

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$227,493.25	$4,549.87
C	Construction	$1,181,916.40	$18,119.82
D	Manufacturing	$3,976,686.18	$80,146.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,453,628.06	$90,153.39
F	Wholesale Trade	$3,585,233.79	$71,821.11
G	Retail Trade	$40,824,887.66	$767,519.47
H	Finance, Insurance, And Real Estate	$952,555.83	$19,051.15
I	Services	$11,462,964.43	$207,648.70
	Other	$5,994.50	$59.94
	Total for Aberdeen	$66,671,360.10	$1,259,069.65

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.

Akaska - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$471.04	$9.42
Other	N/A	N/A
Total for MAJOR GROUP 27	$669.54	$13.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,192.97	$183.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$2,526.50	$50.53
Total for MAJOR GROUP 48	$2,526.50	$50.53
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	$14,674.84	$293.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,893.00	$37.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,160.26	$43.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$492.50	$9.85
Total for MAJOR GROUP 56	$492.50	$9.85
MAJOR GROUP: 58 Eating And Drinking Places		

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$455.99	$9.12
Other	$53,058.02	$1,061.16
Total for MAJOR GROUP 59	$53,514.01	$1,070.28
Total for DIVISION G	$68,405.94	$1,368.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$111.50	$2.23
Total for MAJOR GROUP 73	$111.50	$2.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,069.50	$21.39

Akaska - General Recap

D	Manufacturing	$9,192.97	$183.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,674.84	$293.50
G	Retail Trade	$68,405.94	$1,368.13
I	Services	$1,069.50	$21.39
	Other	$156.50	$3.13
	Total for Akaska - General	$93,499.75	$1,870.01

Akaska Recap

D	Manufacturing	$9,192.97	$183.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,674.84	$293.50
G	Retail Trade	$68,405.94	$1,368.13
I	Services	$1,069.50	$21.39
	Other	$156.50	$3.13
	Total for Akaska	$93,499.75	$1,870.01

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.

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$3,199.95	$64.00
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	$5,416.18	$108.32
Total for MAJOR GROUP 17	$5,416.18	$108.32
Total for DIVISION C	$5,427.23	$108.54
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,221.38	$44.43
Other	$4,924.18	$98.48
Total for MAJOR GROUP 27	$7,145.56	$142.91
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	$51,820.30	$1,036.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,849.25	$56.99
Total for MAJOR GROUP 42	$2,849.25	$56.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,670.58	$473.40
4813 Telephone Communications, Except Radiotelephone	$20,842.88	$416.85
4841 Cable and Other Pay Television Services	$11,769.89	$235.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,279.15	$1,145.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,404.77	$1,208.09
Total for MAJOR GROUP 49	$60,404.77	$1,208.09
Total for DIVISION E	$120,533.17	$2,410.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,529.29	$30.59
5045 Computers and Computer Peripheral Equipment and Software	$1,377.00	$27.54

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,606.94	$52.14
5074 Plumbing and Heating Equipment and Supplies	$1,800.38	$36.00
5084 Industrial Machinery and Equipment	$3,390.17	$67.80
Other	$6,979.60	$139.59
Total for MAJOR GROUP 50	$17,683.38	$353.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,105.25	$42.10
5141 Groceries, General Line	$1,415.49	$28.31
5149 Groceries and Related Products, NEC	$395.99	$7.92
Other	$450.13	$9.01
Total for MAJOR GROUP 51	$4,366.86	$87.34
Total for DIVISION F	$22,050.24	$441.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,068.45	$321.37
5251 Hardware Stores	$7,615.26	$152.30
Total for MAJOR GROUP 52	$23,683.71	$473.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,072.37	$81.45
Total for MAJOR GROUP 53	$4,072.37	$81.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$538.83	$10.78
Other	$106,781.82	$2,135.64
Total for MAJOR GROUP 54	$107,320.65	$2,146.42
MAJOR 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	$280.78	$5.62
5699 Miscellaneous Apparel and Accessory Stores	$2,027.17	$40.54
Other	$354.18	$7.08
Total for MAJOR GROUP 56	$2,662.13	$53.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,122.41	$122.45
Other	$2,850.62	$57.01
Total for MAJOR GROUP 57	$8,973.03	$179.46
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	$2,961.33	$59.23
5961 Catalog and Mail-Order Houses	$542.06	$10.84
5963 Direct Selling Establishments	$2,863.29	$57.26
5999 Miscellaneous Retail Stores, NEC	$2,480.16	$49.60
Other	$19,302.03	$386.04
Total for MAJOR GROUP 59	$28,148.87	$562.97
Total for DIVISION G	$224,839.15	$4,496.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$587.78	$11.75
Total for MAJOR GROUP 61	$587.78	$11.75
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$12,124.45	$242.49
Total for MAJOR GROUP 64	$12,124.45	$242.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,491.50	$89.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,519.50	$90.39
Total for DIVISION H	$17,110.03	$342.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,205.73	$24.11
7231 Beauty Shops	$6,556.17	$131.12
Other	$21,404.92	$428.10
Total for MAJOR GROUP 72	$29,166.82	$583.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,748.82	$154.98
7372 Prepackaged Software	$5,633.11	$112.66
7379 Computer Related Services, NEC	$1,112.45	$22.25
7381 Detective, Guard, and Armored Car Services	$656.70	$13.14
7389 Miscellaneous Business Services	$2,476.60	$49.54
Other	$29,917.22	$598.36
Total for MAJOR GROUP 73	$47,544.90	$950.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,717.06	$614.33
Total for MAJOR GROUP 75	$30,717.06	$614.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,130.14	$42.60
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,570.97	$131.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,025.61	$220.52
Total for MAJOR GROUP 87	$11,025.61	$220.52
Total for DIVISION I	$139,730.84	$2,794.64

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

Returns Filed: August 2010

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,199.95	$64.00
C	Construction	$5,427.23	$108.54
D	Manufacturing	$51,820.30	$1,036.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,533.17	$2,410.65
F	Wholesale Trade	$22,050.24	$441.00
G	Retail Trade	$224,839.15	$4,496.78
H	Finance, Insurance, And Real Estate	$17,110.03	$342.20
I	Services	$139,730.84	$2,794.64
	Total for Alcester - General	$584,710.91	$11,694.21

Alcester Recap

A	Agriculture, Forestry, And Fishing	$3,199.95	$64.00
C	Construction	$5,427.23	$108.54
D	Manufacturing	$51,820.30	$1,036.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,533.17	$2,410.65
F	Wholesale Trade	$22,050.24	$441.00
G	Retail Trade	$224,839.15	$4,496.78
H	Finance, Insurance, And Real Estate	$17,110.03	$342.20
I	Services	$139,730.84	$2,794.64
	Total for Alcester	$584,710.91	$11,694.21

ITEMS OF NOTE:

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

Alexandria - 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	$5,788.46	$115.76
Total for MAJOR GROUP 17	$5,788.46	$115.76
Total for DIVISION C	$5,915.16	$118.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,963.61	$39.27
2752 Commercial Printing, Lithographic	$455.18	$9.11
Other	$285.78	$5.71
Total for MAJOR GROUP 27	$2,704.57	$54.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$24,264.29	$485.29
Total for MAJOR GROUP 32	$24,264.29	$485.29
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$36,991.53	$739.84
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$3,533.18	$70.67
4813 Telephone Communications, Except Radiotelephone	$24,447.77	$488.96
Other	$1,533.98	$30.68
Total for MAJOR GROUP 48	$29,514.93	$590.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,958.48	$1,039.17
Total for MAJOR GROUP 49	$51,958.48	$1,039.17
Total for DIVISION E	$87,666.39	$1,753.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$559.00	$11.18
5046 Commercial Equipment, NEC	$2,549.40	$50.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,282.50	$25.65
5084 Industrial Machinery and Equipment	$237.17	$4.74
Other	$4,698.18	$93.96
Total for MAJOR GROUP 50	$9,326.25	$186.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,870.96	$657.43
Total for MAJOR GROUP 51	$32,870.96	$657.43
Total for DIVISION F	$42,197.21	$843.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,659.57	$593.20
5251 Hardware Stores	$72,323.05	$1,455.50
Total for MAJOR GROUP 52	$101,982.62	$2,048.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,208.33	$24.17
Total for MAJOR GROUP 53	$1,208.33	$24.17
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$446.74	$8.93
Other	$66,459.75	$1,329.19
Total for MAJOR GROUP 54	$66,906.49	$1,338.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,739.65	$134.80
Other	$2,271.72	$45.43
Total for MAJOR GROUP 55	$9,011.37	$180.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$550.83	$11.02
5651 Family Clothing Stores	$770.18	$15.40
Other	$488.68	$9.77
Total for MAJOR GROUP 56	$1,809.69	$36.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$22,581.64	$451.64
Total for MAJOR GROUP 57	$22,581.64	$451.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,765.09	$875.31
Total for MAJOR GROUP 58	$43,765.09	$875.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,280.16	$85.61
5961 Catalog and Mail-Order Houses	$6,049.27	$121.00
5963 Direct Selling Establishments	$9,180.50	$183.61
5999 Miscellaneous Retail Stores, NEC	$7,119.18	$142.38
Other	$20,475.79	$409.52
Total for MAJOR GROUP 59	$47,104.90	$942.12
Total for DIVISION G	$294,370.13	$5,896.48

Alexandria - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$258.32	$5.17
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,216.55	$44.33
	Total for MAJOR GROUP 72	$2,216.55	$44.33
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$4,823.27	$96.46
7372 Prepackaged Software		$2,635.51	$52.70
7389 Miscellaneous Business Services		$4,945.35	$98.91
Other		$517.79	$10.35
	Total for MAJOR GROUP 73	$12,921.92	$258.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$6,891.83	$137.84
	Total for MAJOR GROUP 75	$6,891.83	$137.84
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,500.78	$50.01
	Total for MAJOR GROUP 76	$2,500.78	$50.01
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,492.50	$149.85
Other		N/A	N/A
	Total for MAJOR GROUP 87	$9,975.15	$199.50
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$39,851.42	$797.00

Alexandria - General Recap

C	Construction	$5,915.16	$118.29
D	Manufacturing	$36,991.53	$739.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,666.39	$1,753.34
F	Wholesale Trade	$42,197.21	$843.94
G	Retail Trade	$294,370.13	$5,896.48
H	Finance, Insurance, And Real Estate	$258.32	$5.17
I	Services	$39,851.42	$797.00
	Other	$2,454.00	$49.08
	Total for Alexandria - General	$509,704.16	$10,203.14

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

Returns Filed: August 2010

Alexandria Recap

		Taxable	Tax Due
C	Construction	$5,915.16	$118.29
D	Manufacturing	$36,991.53	$739.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,666.39	$1,753.34
F	Wholesale Trade	$42,197.21	$843.94
G	Retail Trade	$294,370.13	$5,896.48
H	Finance, Insurance, And Real Estate	$258.32	$5.17
I	Services	$39,851.42	$797.00
	Other	$2,454.00	$49.08
	Total for Alexandria	$509,704.16	$10,203.14

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.

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: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,366.69	$13.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$954,879.12	$9,548.79
Total for MAJOR GROUP 20	$954,879.12	$9,548.79
MAJOR GROUP: 23 Apparel And Other 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	$1,786.55	$17.86
Other	$64.00	$0.64
Total for MAJOR GROUP 27	$1,850.55	$18.50
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	$12,010.54	$120.11
Total for MAJOR GROUP 34	$12,010.54	$120.11
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,171,993.78	$11,719.94
Total for MAJOR GROUP 35	$1,171,993.78	$11,719.94
Total for DIVISION D	$2,149,789.42	$21,497.90
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		
4813 Telephone Communications, Except Radiotelephone	$16,303.70	$163.04
Other	$1,881.33	$18.81
Total for MAJOR GROUP 48	$18,185.03	$181.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,329.00	$1,003.29
Total for MAJOR GROUP 49	$100,329.00	$1,003.29
Total for DIVISION E	$121,186.35	$1,211.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,550.00	$25.50

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,025.03	$280.25
5074 Plumbing and Heating Equipment and Supplies	$5,053.97	$50.54
5087 Service Establishment Equipment and Supplies	$4,545.00	$45.45
Other	$52,403.39	$524.04
Total for MAJOR GROUP 50	$92,577.39	$925.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$186,356.74	$1,863.58
Total for MAJOR GROUP 51	$186,356.74	$1,863.58
Total for DIVISION F	$278,934.13	$2,789.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,887.47	$28.88
Total for MAJOR GROUP 52	$2,887.47	$28.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$756.20	$7.56
Total for MAJOR GROUP 53	$756.20	$7.56
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,253.62	$162.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$19,415.22	$194.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$624.75	$6.24
Other	$111.16	$1.11
Total for MAJOR GROUP 56	$735.91	$7.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$844.62	$8.45
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,874.62	$18.75
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,161.70	$41.62
5961 Catalog and Mail-Order Houses	$955.82	$9.55
5963 Direct Selling Establishments	$1,579.95	$15.80
5999 Miscellaneous Retail Stores, NEC	$32,146.39	$321.47
Other	$47,207.20	$472.07
Total for MAJOR GROUP 59	$86,051.06	$860.51
Total for DIVISION G	$159,582.40	$1,595.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$1,360.75	$13.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$945.91	$9.46
Total for MAJOR GROUP 72	$945.91	$9.46

Alpena - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,289.64	$92.89
7372 Prepackaged Software	$2,129.20	$21.29
7389 Miscellaneous Business Services	$1,446.94	$14.47
Other	$25,364.46	$253.64
Total for MAJOR GROUP 73	$38,230.24	$382.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,271.97	$52.72
Total for MAJOR GROUP 75	$5,271.97	$52.72
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	$7,370.83	$73.71
Total for MAJOR GROUP 87	$7,370.83	$73.71
Total for DIVISION I	$54,146.55	$541.46

Alpena - General Recap

C	Construction	$1,366.69	$13.66
D	Manufacturing	$2,149,789.42	$21,497.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,186.35	$1,211.86
F	Wholesale Trade	$278,934.13	$2,789.36
G	Retail Trade	$159,582.40	$1,595.83
H	Finance, Insurance, And Real Estate	$1,360.75	$13.61
I	Services	$54,146.55	$541.46
	Other	$1,155.00	$11.55
	Total for Alpena - General	$2,767,521.29	$27,675.23

Alpena Recap

C	Construction	$1,366.69	$13.66
D	Manufacturing	$2,149,789.42	$21,497.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,186.35	$1,211.86
F	Wholesale Trade	$278,934.13	$2,789.36
G	Retail Trade	$159,582.40	$1,595.83
H	Finance, Insurance, And Real Estate	$1,360.75	$13.61
I	Services	$54,146.55	$541.46
	Other	$1,155.00	$11.55
	Total for Alpena	$2,767,521.29	$27,675.23

ITEMS OF NOTE:

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

Andover - 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	$788.49	$15.77
Other	N/A	N/A
Total for MAJOR GROUP 27	$920.99	$18.42
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	$1,088.56	$21.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$817.22	$16.34
Other	$5,764.19	$115.28
Total for MAJOR GROUP 48	$6,581.41	$131.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,746.39	$234.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$97,602.07	$1,952.05
Total for MAJOR GROUP 50	$97,602.07	$1,952.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$839.45	$16.79
Total for MAJOR GROUP 51	$839.45	$16.79
Total for DIVISION F	$98,441.52	$1,968.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$40.85	$0.82
Total for MAJOR GROUP 53	$40.85	$0.82
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	$288.60	$5.77
Total for MAJOR GROUP 56	$288.60	$5.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,747.83	$134.96
5963 Direct Selling Establishments	$659.00	$13.18
Other	N/A	N/A

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$9,507.83	$190.16
Total for DIVISION G	$29,732.15	$594.65
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	$605.69	$12.11
Total for MAJOR GROUP 72	$605.69	$12.11
MAJOR GROUP: 73 Business Services		
Other	$394.05	$7.88
Total for MAJOR GROUP 73	$394.05	$7.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$42,924.24	$858.48

Andover - General Recap

D	Manufacturing	$1,088.56	$21.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,746.39	$234.92
F	Wholesale Trade	$98,441.52	$1,968.84
G	Retail Trade	$29,732.15	$594.65
I	Services	$42,924.24	$858.48
	Other	$232.00	$4.64
	Total for Andover - General	$184,164.86	$3,683.30

Andover Recap

D	Manufacturing	$1,088.56	$21.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,746.39	$234.92
F	Wholesale Trade	$98,441.52	$1,968.84
G	Retail Trade	$29,732.15	$594.65
I	Services	$42,924.24	$858.48
	Other	$232.00	$4.64
	Total for Andover	$184,164.86	$3,683.30

Taxable	Tax Due

ITEMS OF NOTE:

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,437.69	$68.76
Total for MAJOR GROUP 07	$3,437.69	$68.76
Total for DIVISION A	$3,437.69	$68.76
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	$4,686.25	$93.73
Other	$8,464.32	$170.38
Total for MAJOR GROUP 17	$13,150.57	$264.11
Total for DIVISION C	$12,887.07	$258.84
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: 23 Apparel And Other 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	$4,987.36	$99.74
2752 Commercial Printing, Lithographic	$1,225.33	$24.50
Other	$1,729.33	$34.59
Total for MAJOR GROUP 27	$7,942.02	$158.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics 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	$207,639.27	$4,152.79
Total for MAJOR GROUP 35	$207,639.27	$4,152.79
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
Total for DIVISION D	$259,400.45	$5,188.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,542.90	$150.86
Total for MAJOR GROUP 42	$7,542.90	$150.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,066.98	$301.34
4813 Telephone Communications, Except Radiotelephone	$23,971.39	$479.43
4841 Cable and Other Pay Television Services	$26,582.83	$531.66
4899 Communications Services, NEC	$865.62	$17.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,612.00	$1,332.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,064.58	$1,981.29

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$99,064.58	$1,981.29
Total for DIVISION E	$173,219.48	$3,464.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$17,355.65	$364.03
5044 Office Equipment	$2,678.40	$53.56
5045 Computers and Computer Peripheral Equipment and Software	$559.33	$11.19
5046 Commercial Equipment, NEC	$684.36	$13.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,130.50	$62.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,547.67	$90.95
5072 Hardware	$8,987.94	$179.76
5084 Industrial Machinery and Equipment	$27,460.68	$549.22
5085 Industrial Supplies	$52,479.79	$1,049.59
5087 Service Establishment Equipment and Supplies	$636.35	$12.73
Other	$26,755.58	$535.11
Total for MAJOR GROUP 50	$145,276.25	$2,922.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,207.24	$44.14
5149 Groceries and Related Products, NEC	$497.78	$9.96
Other	$52,616.02	$1,052.32
Total for MAJOR GROUP 51	$55,321.04	$1,106.42
Total for DIVISION F	$200,597.29	$4,028.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,395.13	$1,867.90
5251 Hardware Stores	$1,297.55	$26.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$95,094.68	$1,902.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,819.15	$36.39
Total for MAJOR GROUP 53	$1,819.15	$36.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$239,401.33	$4,788.03
5499 Miscellaneous Food Stores	$628.53	$12.57
Total for MAJOR GROUP 54	$240,029.86	$4,800.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,044.11	$140.88
Other	$3,892.00	$77.84
Total for MAJOR GROUP 55	$10,936.11	$218.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,283.25	$25.67
5651 Family Clothing Stores	$2,081.17	$41.63
5699 Miscellaneous Apparel and Accessory Stores	$420.99	$8.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,936.91	$78.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,552.54	$151.05
5722 Household Appliance Stores	$9,349.41	$186.99
5731 Radio, Television, and Consumer Electronics Stores	($38,428.90)	($768.58)
Other	$9,318.85	$186.38
Total for MAJOR GROUP 57	($12,208.10)	($244.16)
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,290.24	$25.81

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$7,240.85	$144.82
5947 Gift, Novelty, and Souvenir Shops	$8,503.24	$170.06
5961 Catalog and Mail-Order Houses	$6,410.50	$128.21
5962 Automatic Merchandise Machine Operators	$1,334.82	$26.69
5963 Direct Selling Establishments	$6,833.45	$136.66
5999 Miscellaneous Retail Stores, NEC	$27,141.51	$542.85
Other	$5,227.10	$104.54
Total for MAJOR GROUP 59	$63,981.71	$1,279.64
Total for DIVISION G	$491,071.51	$9,822.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,983.62	$99.67
Other	N/A	N/A
Total for MAJOR GROUP 61	$5,411.98	$108.23
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	$10,081.23	$201.62
Total for MAJOR GROUP 65	$10,081.23	$201.62
Total for DIVISION H	$16,832.05	$336.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$36,905.43	$738.11
Total for MAJOR GROUP 72	$36,905.43	$738.11
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,186.54	$63.73
7359 Equipment Rental and Leasing, NEC	$4,756.88	$95.14
7371 Computer Programming Services	$543.32	$10.86
7372 Prepackaged Software	$49,764.55	$995.29
7374 Computer Processing and Data Preparation and Processing Services	$310.47	$6.21
7379 Computer Related Services, NEC	$422.94	$8.46
7389 Miscellaneous Business Services	$18,410.23	$368.22
Other	$3,867.90	$77.35
Total for MAJOR GROUP 73	$81,262.83	$1,625.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$68,451.30	$1,369.04
Total for MAJOR GROUP 75	$68,451.30	$1,369.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,093.45	$121.86
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,270.06	$205.39
MAJOR GROUP: 78 Motion Pictures		
Other	$6,449.33	$128.99
Total for MAJOR GROUP 78	$6,449.33	$128.99
MAJOR GROUP: 79 Amusement And Recreation Services		

Arlington - General *continued...*

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

		Taxable	Tax Due
Other		$24,974.00	$499.48
	Total for MAJOR GROUP 79	$24,974.00	$499.48
MAJOR GROUP: 80 Health Services			
Other		$2,851.44	$57.03
	Total for MAJOR GROUP 80	$2,851.44	$57.03
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$11,890.50	$237.81
8742 Management Consulting Services		$869.30	$17.39
Other		$2,805.99	$56.12
	Total for MAJOR GROUP 87	$15,565.79	$311.32
	Total for DIVISION I	$285,378.43	$5,707.58

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$3,437.69	$68.76
C	Construction	$12,887.07	$258.84
D	Manufacturing	$259,400.45	$5,188.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,219.48	$3,464.39
F	Wholesale Trade	$200,597.29	$4,028.85
G	Retail Trade	$491,071.51	$9,822.43
H	Finance, Insurance, And Real Estate	$16,832.05	$336.63
I	Services	$285,378.43	$5,707.58
	Total for Arlington - General	$1,442,823.97	$28,875.48

Arlington Recap

A	Agriculture, Forestry, And Fishing	$3,437.69	$68.76
C	Construction	$12,887.07	$258.84
D	Manufacturing	$259,400.45	$5,188.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,219.48	$3,464.39
F	Wholesale Trade	$200,597.29	$4,028.85
G	Retail Trade	$491,071.51	$9,822.43
H	Finance, Insurance, And Real Estate	$16,832.05	$336.63
I	Services	$285,378.43	$5,707.58
	Total for Arlington	$1,442,823.97	$28,875.48

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,271.19	$125.42
Total for MAJOR GROUP 07	$6,271.19	$125.42
Total for DIVISION A	$6,271.19	$125.42
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	$10,471.36	$209.44
Total for MAJOR GROUP 17	$10,471.36	$209.44
Total for DIVISION C	$10,471.36	$209.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,581.50	$31.63
Total for MAJOR GROUP 20	$1,581.50	$31.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,203.91	$64.07
2752 Commercial Printing, Lithographic	$120.11	$2.40
Other	$1,522.00	$30.44
Total for MAJOR GROUP 27	$4,846.02	$96.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$234.23	$4.68
Total for MAJOR GROUP 35	$234.23	$4.68
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
Total for DIVISION D	$6,835.75	$136.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,115.50	$222.31
Total for MAJOR GROUP 42	$11,115.50	$222.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,568.37	$51.37
4813 Telephone Communications, Except Radiotelephone	$2,782.03	$55.64
Other	$1,338.00	$26.76
Total for MAJOR GROUP 48	$6,688.40	$133.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,456.40	$1,089.13
Total for MAJOR GROUP 49	$54,456.40	$1,089.13
Total for DIVISION E	$72,260.30	$1,445.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$976.67	$19.54
5045 Computers and Computer Peripheral Equipment and Software	$2,483.17	$49.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,122.80	$142.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,969.70	$279.40
5074 Plumbing and Heating Equipment and Supplies	$9,089.05	$181.78
5082 Construction and Mining Machinery and Equipment	$394.77	$7.90
5084 Industrial Machinery and Equipment	$7,578.86	$151.57
Other	$2,365.88	$47.31

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$43,980.90	$879.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,713.11	$54.27
Other	$7,113.69	$142.28
Total for MAJOR GROUP 51	$9,826.80	$196.55
Total for DIVISION F	$53,807.70	$1,076.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,326.57	$806.53
5251 Hardware Stores	$1,457.52	$30.27
Total for MAJOR GROUP 52	$41,784.09	$836.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	$764.65	$15.29
Total for MAJOR GROUP 53	$764.65	$15.29
MAJOR GROUP: 54 Food Stores		
Other	$123,962.68	$2,479.25
Total for MAJOR GROUP 54	$123,962.68	$2,479.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,524.35	$50.49
5541 Gasoline Service Station	$107,727.14	$2,154.54
Total for MAJOR GROUP 55	$110,251.49	$2,205.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$321.83	$6.44
5651 Family Clothing Stores	$1,638.14	$32.75
Other	$3,515.61	$70.31
Total for MAJOR GROUP 56	$5,475.58	$109.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,571.94	$211.44
5722 Household Appliance Stores	$3,665.53	$73.31
Other	$1,247.54	$24.95
Total for MAJOR GROUP 57	$15,485.01	$309.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,081.14	$21.63
5961 Catalog and Mail-Order Houses	$3,259.00	$65.17
5963 Direct Selling Establishments	$2,429.00	$48.58
5999 Miscellaneous Retail Stores, NEC	$20,385.18	$407.71
Other	$13,746.73	$274.93
Total for MAJOR GROUP 59	$40,901.05	$818.02
Total for DIVISION G	$377,983.93	$7,560.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$633.35	$12.67
DIVISION: I Services		

Armour - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,308.96	$66.18
7299 Miscellaneous Personal Services, NEC	$1,849.21	$36.99
Other	$48,368.01	$967.36
Total for MAJOR GROUP 72	$53,526.18	$1,070.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,413.09	$48.26
7372 Prepackaged Software	$1,194.66	$23.90
7389 Miscellaneous Business Services	$3,679.67	$73.59
Other	$6,979.32	$139.59
Total for MAJOR GROUP 73	$14,266.74	$285.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$112,963.49	$2,259.27
Total for MAJOR GROUP 75	$112,963.49	$2,259.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,907.59	$58.16
Other	$10,257.62	$205.16
Total for MAJOR GROUP 76	$13,165.21	$263.32
MAJOR GROUP: 78 Motion Pictures		
Other	$7,974.57	$159.49
Total for MAJOR GROUP 78	$7,974.57	$159.49
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	$3,195.15	$63.90
Total for MAJOR GROUP 81	$3,195.15	$63.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$25,628.87	$512.58
Other	$2,098.25	$41.97
Total for MAJOR GROUP 87	$27,727.12	$554.55
Total for DIVISION I	$259,010.99	$5,180.25

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$6,271.19	$125.42
C	Construction	$10,471.36	$209.44
D	Manufacturing	$6,835.75	$136.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,260.30	$1,445.21
F	Wholesale Trade	$53,807.70	$1,076.17
G	Retail Trade	$377,983.93	$7,560.78
H	Finance, Insurance, And Real Estate	$633.35	$12.67
I	Services	$259,010.99	$5,180.25
	Other	$383.88	$7.68
	Total for Armour - General	$787,658.45	$15,754.32

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

Returns Filed: August 2010

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,271.19	$125.42
C	Construction	$10,471.36	$209.44
D	Manufacturing	$6,835.75	$136.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,260.30	$1,445.21
F	Wholesale Trade	$53,807.70	$1,076.17
G	Retail Trade	$377,983.93	$7,560.78
H	Finance, Insurance, And Real Estate	$633.35	$12.67
I	Services	$259,010.99	$5,180.25
	Other	$383.88	$7.68
	Total for Armour	$787,658.45	$15,754.32

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.

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: 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	$881.20	$17.62
Other	$688.91	$13.78
Total for MAJOR GROUP 27	$1,570.11	$31.40
Total for DIVISION D	$2,062.11	$41.24
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	$3,221.65	$64.43
4813 Telephone Communications, Except Radiotelephone	$7,025.83	$140.52
Other	$655.94	$13.12
Total for MAJOR GROUP 48	$10,903.42	$218.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,838.56	$436.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$486.50	$9.73
Other	$708.57	$14.17
Total for MAJOR GROUP 50	$1,195.07	$23.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,326.79	$26.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,264.88	$325.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,491.38	$329.82
MAJOR 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	$572.92	$11.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,114.03	$22.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$348.82	$6.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$475.99	$9.51

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$775.50	$15.51
Total for MAJOR GROUP 57	$775.50	$15.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$270.52	$5.41
5999 Miscellaneous Retail Stores, NEC	$625.34	$12.50
Other	$390.92	$7.82
Total for MAJOR GROUP 59	$1,286.78	$25.73
Total for DIVISION G	$30,170.32	$603.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$284.99	$5.70
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$5,059.53	$101.20
Total for MAJOR GROUP 73	$5,059.53	$101.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,523.51	$30.47
Total for MAJOR GROUP 76	$1,523.51	$30.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$6,897.84	$137.96

Artesian - General Recap

D	Manufacturing	$2,062.11	$41.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,838.56	$436.77
F	Wholesale Trade	$1,326.79	$26.53
G	Retail Trade	$30,170.32	$603.39
H	Finance, Insurance, And Real Estate	$284.99	$5.70
I	Services	$6,897.84	$137.96
	Other	$1,132.05	$22.64
	Total for Artesian - General	$63,712.66	$1,274.23

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

Returns Filed: August 2010

Artesian Recap

		Taxable	Tax Due
D	Manufacturing	$2,062.11	$41.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,838.56	$436.77
F	Wholesale Trade	$1,326.79	$26.53
G	Retail Trade	$30,170.32	$603.39
H	Finance, Insurance, And Real Estate	$284.99	$5.70
I	Services	$6,897.84	$137.96
	Other	$1,132.05	$22.64
	Total for Artesian	$63,712.66	$1,274.23

ITEMS OF NOTE:

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

Ashton - 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		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: 36 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	$1,153.22	$11.53
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			
Other		$3,363.73	$33.63
	Total for MAJOR GROUP 48	$3,363.73	$33.63
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	$9,753.58	$97.53
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$3,004.40	$30.04
	Total for MAJOR GROUP 50	$3,004.40	$30.04
	Total for DIVISION F	$3,004.40	$30.04
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		$448.50	$4.48
	Total for MAJOR GROUP 53	$448.50	$4.48
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$283.35	$2.84
Other		N/A	N/A
	Total for MAJOR GROUP 56	$338.95	$3.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$4,277.93	$42.78
	Total for MAJOR GROUP 57	$4,277.93	$42.78
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		$594.13	$5.94
5963 Direct Selling Establishments		$2,150.51	$21.51
	Total for MAJOR GROUP 59	$2,744.64	$27.45
	Total for DIVISION G	$17,646.97	$176.48
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			

Ashton - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,175.70	$11.75
		Total for MAJOR GROUP 73	$1,175.70	$11.75
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
		Total for DIVISION I	$1,699.95	$16.99

Ashton - General Recap

D	Manufacturing	$1,153.22	$11.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,753.58	$97.53
F	Wholesale Trade	$3,004.40	$30.04
G	Retail Trade	$17,646.97	$176.48
I	Services	$1,699.95	$16.99
	Total for Ashton - General	$33,258.12	$332.57

Ashton Recap

D	Manufacturing	$1,153.22	$11.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,753.58	$97.53
F	Wholesale Trade	$3,004.40	$30.04
G	Retail Trade	$17,646.97	$176.48
I	Services	$1,699.95	$16.99
	Total for Ashton	$33,258.12	$332.57

ITEMS OF NOTE:

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

Astoria - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$130.77	$1.31
Total for MAJOR GROUP 27	$130.77	$1.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	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: 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	$327,515.77	$3,275.16
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		
4813 Telephone Communications, Except Radiotelephone	$23,387.99	$233.88
Other	$805.98	$8.06
Total for MAJOR GROUP 48	$24,193.97	$241.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,641.97	$346.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$191,049.46	$1,910.49
Total for MAJOR GROUP 50	$191,049.46	$1,910.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$194,752.36	$1,947.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,254.33	$12.54
Total for MAJOR GROUP 53	$1,254.33	$12.54
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	$254.80	$2.55
Total for MAJOR GROUP 56	$254.80	$2.55
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$28.85	$0.29
Other	$13,907.69	$139.08
Total for MAJOR GROUP 59	$13,936.54	$139.37
Total for DIVISION G	$17,713.42	$177.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		

Astoria - 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: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$7,211.66	$72.12
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$2,274.29	$22.74
Other		$9,614.69	$96.14
	Total for MAJOR GROUP 73	$11,888.98	$118.88
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$13,303.69	$133.03

Astoria - General Recap

D	Manufacturing	$327,515.77	$3,275.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,641.97	$346.42
F	Wholesale Trade	$194,752.36	$1,947.52
G	Retail Trade	$17,713.42	$177.14
H	Finance, Insurance, And Real Estate	$7,211.66	$72.12
I	Services	$13,303.69	$133.03
	Total for Astoria - General	$595,138.87	$5,951.39

Astoria Recap

D	Manufacturing	$327,515.77	$3,275.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,641.97	$346.42
F	Wholesale Trade	$194,752.36	$1,947.52
G	Retail Trade	$17,713.42	$177.14
H	Finance, Insurance, And Real Estate	$7,211.66	$72.12
I	Services	$13,303.69	$133.03
	Total for Astoria	$595,138.87	$5,951.39

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.

Aurora - 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	$9,445.28	$108.45
Total for MAJOR GROUP 17	$9,445.28	$108.45
Total for DIVISION C	$9,445.28	$108.45
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$279.00	$2.79
Other	$903.55	$9.04
Total for MAJOR GROUP 27	$1,182.55	$11.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$49,042.59	$490.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$36,831.02	$368.31
Total for MAJOR GROUP 42	$36,831.02	$368.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,867.88	$98.67
4813 Telephone Communications, Except Radiotelephone	$15,093.94	$150.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,786.82	$257.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$5,773.45	$57.73
Total for MAJOR GROUP 49	$5,773.45	$57.73
Total for DIVISION E	$68,391.29	$683.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5049 Professional Equipment and Supplies, NEC	$18,548.32	$185.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,544.90	$45.45
Other	$7,035.92	$70.36
Total for MAJOR GROUP 50	$30,129.14	$301.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,711.40	$127.11
Total for MAJOR GROUP 51	$12,711.40	$127.11
Total for DIVISION F	$42,840.54	$428.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,024.16	$1,040.24

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$104,138.43	$1,041.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$815.46	$8.15
Total for MAJOR GROUP 54	$815.46	$8.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,118.18	$11.17
Total for MAJOR GROUP 56	$1,118.18	$11.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,639.20	$26.39
Total for MAJOR GROUP 57	$2,639.20	$26.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$966.20	$9.66
5961 Catalog and Mail-Order Houses	$1,501.58	$15.01
5963 Direct Selling Establishments	$2,531.81	$25.31
5999 Miscellaneous Retail Stores, NEC	$10,381.23	$103.81
Other	$170.84	$1.71
Total for MAJOR GROUP 59	$15,551.66	$155.50
Total for DIVISION G	$150,016.16	$1,500.12
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	$5,696.94	$56.98
Total for MAJOR GROUP 65	$5,696.94	$56.98
Total for DIVISION H	$6,389.94	$63.91
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,940.20	$29.40
Total for MAJOR GROUP 72	$2,940.20	$29.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$26,124.18	$261.24
7389 Miscellaneous Business Services	$2,435.99	$24.37
Other	$9,558.16	$95.59
Total for MAJOR GROUP 73	$38,118.33	$381.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
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		

Aurora - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	$1,006.40	$10.06
	Total for MAJOR GROUP 87	$1,006.40	$10.06
	Total for DIVISION I	$152,112.56	$1,521.14

Aurora - General Recap

C	Construction	$9,445.28	$108.45
D	Manufacturing	$49,042.59	$490.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,391.29	$683.90
F	Wholesale Trade	$42,840.54	$428.40
G	Retail Trade	$150,016.16	$1,500.12
H	Finance, Insurance, And Real Estate	$6,389.94	$63.91
I	Services	$152,112.56	$1,521.14
	Other	$3,517.86	$35.18
	Total for Aurora - General	$481,756.22	$4,831.53

Aurora Recap

C	Construction	$9,445.28	$108.45
D	Manufacturing	$49,042.59	$490.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,391.29	$683.90
F	Wholesale Trade	$42,840.54	$428.40
G	Retail Trade	$150,016.16	$1,500.12
H	Finance, Insurance, And Real Estate	$6,389.94	$63.91
I	Services	$152,112.56	$1,521.14
	Other	$3,517.86	$35.18
	Total for Aurora	$481,756.22	$4,831.53

ITEMS OF NOTE:

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

Avon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,022.46	$20.45
Other	$2,907.27	$58.15
Total for MAJOR GROUP 27	$3,929.73	$78.60
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$7,663.81	$153.29
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		
4812 Radiotelephone Communications	$2,085.88	$41.71
4813 Telephone Communications, Except Radiotelephone	$904.24	$18.10
Other	$1,200.28	$24.01
Total for MAJOR GROUP 48	$4,190.40	$83.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$125,241.33	$2,504.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$268.38	$5.37
5045 Computers and Computer Peripheral Equipment and Software	$2,648.00	$52.96
5046 Commercial Equipment, NEC	$3,128.64	$62.57
5074 Plumbing and Heating Equipment and Supplies	$6,664.60	$133.29
Other	$21,241.90	$424.83
Total for MAJOR GROUP 50	$33,951.52	$679.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$39,168.19	$783.36
Total for MAJOR GROUP 51	$39,168.19	$783.36
Total for DIVISION F	$73,119.71	$1,462.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,403.12	$1,148.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,078.24	$1,241.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,145.79	$42.92

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,812.36	$76.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$117,318.81	$2,346.38
5499 Miscellaneous Food Stores	$675.64	$13.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$129,917.40	$2,598.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$10,158.33	$203.17
Total for MAJOR GROUP 55	$10,158.33	$203.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$474.99	$9.50
Total for MAJOR GROUP 56	$474.99	$9.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,504.54	$570.09
Other	$21,837.74	$436.76
Total for MAJOR GROUP 57	$50,342.28	$1,006.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,089.46	$501.79
Total for MAJOR GROUP 58	$25,089.46	$501.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,517.65	$30.35
5963 Direct Selling Establishments	$9,244.57	$184.89
5999 Miscellaneous Retail Stores, NEC	$5,622.51	$112.46
Other	$5,214.45	$104.29
Total for MAJOR GROUP 59	$21,599.18	$431.99
Total for DIVISION G	$303,472.24	$6,069.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$128.59	$2.57
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	$11,480.23	$229.61
Total for MAJOR GROUP 72	$11,480.23	$229.61
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,768.30	$35.37
7359 Equipment Rental and Leasing, NEC	$1,781.15	$35.62
7372 Prepackaged Software	$3,674.50	$73.49
7389 Miscellaneous Business Services	$990.07	$19.80
Other	$437.46	$8.75
Total for MAJOR GROUP 73	$8,651.48	$173.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,001.60	$300.04
Total for MAJOR GROUP 75	$15,001.60	$300.04

Avon - 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		$5,298.00	$105.96
	Total for MAJOR GROUP 79	$5,298.00	$105.96
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		$6,468.35	$129.36
	Total for MAJOR GROUP 87	$6,468.35	$129.36
	Total for DIVISION I	$50,913.11	$1,018.27
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	$7,663.81	$153.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,241.33	$2,504.84
F	Wholesale Trade	$73,119.71	$1,462.38
G	Retail Trade	$303,472.24	$6,069.48
H	Finance, Insurance, And Real Estate	$128.59	$2.57
I	Services	$50,913.11	$1,018.27
	Other	$17,957.12	$359.14
	Total for Avon - General	$578,495.91	$11,569.97

Avon Recap

D	Manufacturing	$7,663.81	$153.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,241.33	$2,504.84
F	Wholesale Trade	$73,119.71	$1,462.38
G	Retail Trade	$303,472.24	$6,069.48
H	Finance, Insurance, And Real Estate	$128.59	$2.57
I	Services	$50,913.11	$1,018.27
	Other	$17,957.12	$359.14
	Total for Avon	$578,495.91	$11,569.97

Taxable	Tax Due

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,865.19	$137.30
Total for MAJOR GROUP 07	$6,865.19	$137.30
Total for DIVISION A	$6,865.19	$137.30
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,988.11	$39.76
Total for MAJOR GROUP 17	$1,988.11	$39.76
Total for DIVISION C	$10,744.98	$214.90
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,999.35	$39.98
Other	$3,042.98	$60.86
Total for MAJOR GROUP 27	$5,042.33	$100.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$1,278.17	$25.57
Other	N/A	N/A
Total for MAJOR GROUP 32	$6,053.17	$121.07
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	$11,347.90	$226.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,626.50	$32.53
Total for MAJOR GROUP 42	$1,626.50	$32.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,013.82	$420.28
4813 Telephone Communications, Except Radiotelephone	$25,372.07	$507.44
4841 Cable and Other Pay Television Services	$14,532.33	$290.65
Total for MAJOR GROUP 48	$60,918.22	$1,218.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,900.33	$1,258.01
Total for MAJOR GROUP 49	$62,900.33	$1,258.01
Total for DIVISION E	$125,445.05	$2,508.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,538.01	$30.76
5045 Computers and Computer Peripheral Equipment and Software	$3,045.66	$60.92

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,443.59	$48.87
Total for MAJOR GROUP 50	$7,027.26	$140.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,390.42	$67.80
Total for MAJOR GROUP 51	$3,390.42	$67.80
Total for DIVISION F	$10,417.68	$208.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,393.82	$1,087.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,677.27	$1,093.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,305.66	$46.12
Total for MAJOR GROUP 53	$2,305.66	$46.12
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$763.05	$15.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,733.13	$874.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,130.61	$942.61
Total for MAJOR GROUP 55	$47,130.61	$942.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$465.83	$9.31
Total for MAJOR GROUP 56	$465.83	$9.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,432.52	$108.65
5719 Miscellaneous Homefurnishings Stores	$370.94	$7.42
5722 Household Appliance Stores	$2,089.70	$41.79
Other	$3,406.31	$68.13
Total for MAJOR GROUP 57	$11,299.47	$225.99
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	$646.52	$12.93
5947 Gift, Novelty, and Souvenir Shops	$5,463.99	$109.28
5961 Catalog and Mail-Order Houses	$4,011.92	$80.23
5963 Direct Selling Establishments	$6,536.91	$130.74
5999 Miscellaneous Retail Stores, NEC	$9,332.13	$186.64
Other	$546.94	$10.94
Total for MAJOR GROUP 59	$26,538.41	$530.76
Total for DIVISION G	$203,270.00	$4,065.38
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	$1,241.02	$24.82
Total for MAJOR GROUP 63	$1,241.02	$24.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$708.68	$14.17
Total for MAJOR GROUP 64	$708.68	$14.17

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,739.00	$474.78
Total for MAJOR GROUP 65	$23,739.00	$474.78
Total for DIVISION H	$26,407.70	$528.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$307.14	$6.15
Other	$22,668.69	$453.38
Total for MAJOR GROUP 72	$22,975.83	$459.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,296.05	$65.93
7371 Computer Programming Services	$304.59	$6.09
7372 Prepackaged Software	$5,220.50	$104.41
7389 Miscellaneous Business Services	$25,332.74	$506.66
Other	$3,640.23	$72.81
Total for MAJOR GROUP 73	$37,794.11	$755.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,050.92	$101.03
Total for MAJOR GROUP 75	$5,050.92	$101.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$430.92	$8.62
Other	$263.65	$5.27
Total for MAJOR GROUP 76	$694.57	$13.89
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	$407.55	$8.15
Total for MAJOR GROUP 79	$407.55	$8.15
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	$2,497.75	$49.96
Total for MAJOR GROUP 87	$2,497.75	$49.96
Total for DIVISION I	$84,804.23	$1,696.13
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$6,865.19	$137.30
C	Construction	$10,744.98	$214.90
D	Manufacturing	$11,347.90	$226.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,445.05	$2,508.91
F	Wholesale Trade	$10,417.68	$208.35
G	Retail Trade	$203,270.00	$4,065.38
H	Finance, Insurance, And Real Estate	$26,407.70	$528.15
I	Services	$84,804.23	$1,696.13
	Other	$8,040.98	$160.82
	Total for Baltic - General	$487,343.71	$9,746.90

Baltic - Gross Receipts

			Taxable	Tax Due
DIVISION: C Construction				
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing				
MAJOR GROUP:	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:	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
		Total for DIVISION G	$35,307.77	$353.09
DIVISION: I Services				
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	$539.50	$5.40
DIVISION: J Public Administration				
MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$35,307.77	$353.09
I	Services	$539.50	$5.40
	Other	$3,635.00	$36.35
	Total for Baltic - Gross Receipts	$39,482.27	$394.84

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

Returns Filed: August 2010

Baltic Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,865.19	$137.30
C	Construction	$10,744.98	$214.90
D	Manufacturing	$11,347.90	$226.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,445.05	$2,508.91
F	Wholesale Trade	$10,417.68	$208.35
G	Retail Trade	$238,577.77	$4,418.47
H	Finance, Insurance, And Real Estate	$26,407.70	$528.15
I	Services	$85,343.73	$1,701.53
	Other	$11,675.98	$197.17
	Total for Baltic	$526,825.98	$10,141.74

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$30,643.51	$612.88
Other	$83,998.83	$1,679.98
Total for MAJOR GROUP 07	$114,642.34	$2,292.86
Total for DIVISION A	$114,642.34	$2,292.86
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	$1,534.95	$30.70
1794 Excavation Work	$8,279.73	$165.60
1799 Special Trade Contractors, NEC	$9,689.74	$193.80
Other	$8,110.96	$162.22
Total for MAJOR GROUP 17	$27,615.38	$552.32
Total for DIVISION C	$28,338.84	$566.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,814.66	$356.29
Total for MAJOR GROUP 20	$17,814.66	$356.29
MAJOR GROUP: 23 Apparel And Other 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	$17,635.45	$352.71
2741 Miscellaneous Publishing	$524.91	$10.49
2752 Commercial Printing, Lithographic	$75,477.30	$1,509.56
2759 Commercial Printing, NEC	$28,147.29	$562.94
Other	$2,247.65	$44.95
Total for MAJOR GROUP 27	$124,032.60	$2,480.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$68,463.03	$1,369.26
Total for MAJOR GROUP 34	$68,463.03	$1,369.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,021.67	$60.43
Other	N/A	N/A
Total for MAJOR GROUP 35	$4,292.23	$85.84
MAJOR GROUP: 36 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	$240,209.86	$4,804.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,047.24	$340.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,910.74	$418.22
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$159,625.11	$3,192.48
4813 Telephone Communications, Except Radiotelephone	$34,607.97	$692.15
4841 Cable and Other Pay Television Services	$186,420.41	$3,728.40
4899 Communications Services, NEC	$3,949.44	$78.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$384,617.93	$7,692.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$449,051.05	$8,983.48
Total for MAJOR GROUP 49	$449,051.05	$8,983.48
Total for DIVISION E	$855,201.62	$17,106.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,077.03	$41.54
5013 Motor Vehicle Supplies and New Parts	$3,112.14	$62.24
5044 Office Equipment	$13,495.32	$269.90
5045 Computers and Computer Peripheral Equipment and Software	$23,647.83	$472.96
5046 Commercial Equipment, NEC	$6,870.08	$137.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,152.60	$403.06
5049 Professional Equipment and Supplies, NEC	$5,413.00	$108.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$53,549.66	$1,070.99
5074 Plumbing and Heating Equipment and Supplies	$68,638.99	$1,372.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,940.90	$178.82
5082 Construction and Mining Machinery and Equipment	$27,845.09	$556.90
5084 Industrial Machinery and Equipment	$6,510.00	$130.20
5085 Industrial Supplies	$2,699.56	$53.99
5087 Service Establishment Equipment and Supplies	$2,280.29	$45.61
5099 Durable Goods, NEC	$4,425.36	$88.50
Other	$38,321.18	$766.43
Total for MAJOR GROUP 50	$287,979.03	$5,759.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,279.16	$285.59
Other	$25,316.63	$506.32
Total for MAJOR GROUP 51	$39,595.79	$791.91

Belle Fourche - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$327,574.82	$6,551.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$492,239.20	$9,844.77
5251 Hardware Stores	$173,514.12	$3,482.27
Other	$41,193.38	$823.87
Total for MAJOR GROUP 52	$706,946.70	$14,150.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,806.04	$276.11
5331 Variety Stores	$110,799.53	$2,216.00
5399 Miscellaneous General Merchandise Stores	$329,502.08	$6,590.04
Total for MAJOR GROUP 53	$454,107.65	$9,082.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,527,879.94	$30,557.59
5421 Meat and Fish Markets, Including Freezer Provisioners	$31,259.90	$625.19
5499 Miscellaneous Food Stores	$8,434.88	$168.71
Total for MAJOR GROUP 54	$1,567,574.72	$31,351.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$239,962.04	$4,799.24
5531 Auto and Home Supply Stores	$582,231.30	$11,644.60
5541 Gasoline Service Station	$149,558.45	$2,991.16
Other	$91,298.13	$1,825.97
Total for MAJOR GROUP 55	$1,063,049.92	$21,260.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,176.10	$43.52
5651 Family Clothing Stores	$2,549.86	$50.99
5699 Miscellaneous Apparel and Accessory Stores	$41,804.36	$836.09
Other	$1,962.02	$39.24
Total for MAJOR GROUP 56	$48,492.34	$969.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,900.29	$518.01
5713 Floor Coverings Stores	$12,459.42	$249.19
5719 Miscellaneous Homefurnishings Stores	$3,975.77	$79.52
5722 Household Appliance Stores	$26,340.41	$526.82
5731 Radio, Television, and Consumer Electronics Stores	$36,234.19	$724.69
5734 Computer and Computer Software Stores	$2,450.18	$49.01
Other	N/A	N/A
Total for MAJOR GROUP 57	$107,863.62	$2,157.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$580,025.28	$11,600.52
5813 Drinking Places	$227,918.67	$4,558.37
Total for MAJOR GROUP 58	$807,943.95	$16,158.89
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$996.98	$19.94
5941 Sporting Goods Stores and Bicycle Shops	$16,181.17	$323.63
5942 Book Stores	$545.87	$10.92
5943 Stationery Stores	$10,766.50	$215.33
5947 Gift, Novelty, and Souvenir Shops	$4,883.05	$97.66
5961 Catalog and Mail-Order Houses	$19,169.43	$383.38
5962 Automatic Merchandise Machine Operators	$1,014.99	$20.30
5963 Direct Selling Establishments	$29,317.84	$586.36
5999 Miscellaneous Retail Stores, NEC	$106,083.99	$2,121.70
Other	$150,939.14	$3,018.79
Total for MAJOR GROUP 59	$339,898.96	$6,798.01
Total for DIVISION G	$5,095,877.86	$101,929.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$1,554.31	$31.09
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,545.47	$90.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,140.94	$42.82
Total for MAJOR GROUP 61	$2,140.94	$42.82
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,027.58	$40.55
Total for MAJOR GROUP 63	$2,027.58	$40.55
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,952.05	$39.04
Total for MAJOR GROUP 64	$1,952.05	$39.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,286.90	$385.74
Other	$9,993.58	$199.87
Total for MAJOR GROUP 65	$29,280.48	$585.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,025.22	$280.50
Total for MAJOR GROUP 67	$14,025.22	$280.50
Total for DIVISION H	$53,971.74	$1,079.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$422,244.91	$8,444.90
Other	N/A	N/A
Total for MAJOR GROUP 70	$424,538.51	$8,490.77
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$24,527.87	$490.56
7299 Miscellaneous Personal Services, NEC	$2,751.55	$55.03
Other	$42,585.73	$851.71
Total for MAJOR GROUP 72	$69,865.15	$1,397.30
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,454.07	$29.08
7342 Disinfecting and Pest Control Services	$10,450.00	$209.00
7349 Building Cleaning and Maintenance Services, NEC	$40,094.84	$801.91
7359 Equipment Rental and Leasing, NEC	$22,052.51	$441.04
7371 Computer Programming Services	$80.17	$1.61
7372 Prepackaged Software	$16,992.00	$339.84
7374 Computer Processing and Data Preparation and Processing Services	$480.50	$9.61
7375 Information Retrieval Services	$1,953.63	$39.07
7378 Computer Maintenance and Repair	$2,181.68	$43.63
7379 Computer Related Services, NEC	$2,344.15	$46.89
7382 Security Systems Services	$407.00	$8.14
7389 Miscellaneous Business Services	$41,586.12	$831.74
Other	$6,569.85	$131.39
Total for MAJOR GROUP 73	$146,646.52	$2,932.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$179,454.15	$3,589.09
7538 General Automotive Repair Shops	$124,692.35	$2,493.84
7539 Automotive Repair Shops, NEC	$36,120.55	$722.41
Other	$55,662.51	$1,113.25
Total for MAJOR GROUP 75	$395,929.56	$7,918.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,894.01	$37.89
7699 Repair Shops and Related Services, NEC	$34,753.17	$695.07
Other	$29,837.59	$596.75
Total for MAJOR GROUP 76	$66,484.77	$1,329.71

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$25,761.73	$515.24
Total for MAJOR GROUP 78	$25,761.73	$515.24
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$163,623.03	$3,272.46
Other	$28,468.23	$569.36
Total for MAJOR GROUP 79	$192,091.26	$3,841.82
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	$202,018.11	$4,040.36
Total for MAJOR GROUP 81	$202,018.11	$4,040.36
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	$663.81	$13.28
Total for MAJOR GROUP 86	$663.81	$13.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$64,868.63	$1,297.39
8742 Management Consulting Services	$4,326.65	$86.53
Other	$14,584.61	$291.69
Total for MAJOR GROUP 87	$83,779.89	$1,675.61
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,163.00	$43.26
Total for MAJOR GROUP 89	$2,163.00	$43.26
Total for DIVISION I	$1,643,592.21	$32,871.89

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$114,642.34	$2,292.86
C	Construction	$28,338.84	$566.79
D	Manufacturing	$240,209.86	$4,804.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$855,201.62	$17,105.44
F	Wholesale Trade	$327,574.82	$6,551.49
G	Retail Trade	$5,095,877.86	$101,929.57
H	Finance, Insurance, And Real Estate	$53,971.74	$1,079.43
I	Services	$1,643,592.21	$32,871.89
	Other	$301.30	$6.03
	Total for Belle Fourche - General	$8,359,710.59	$167,207.69

Belle Fourche - 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: 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

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,737.46	$297.37
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	$201,038.55	$2,010.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$201,638.55	$2,016.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$562,382.79	$5,623.84
5813 Drinking Places	$202,690.41	$2,026.91
Total for MAJOR GROUP 58	$765,073.20	$7,650.75
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,082,299.87	$10,823.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$421,641.67	$4,216.42
Other	N/A	N/A
Total for MAJOR GROUP 70	$423,935.27	$4,239.36
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		
7999 Amusement and Recreation Services, NEC	$163,623.03	$1,636.23
Other	$18,484.46	$184.85
Total for MAJOR GROUP 79	$182,107.49	$1,821.08
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$607,348.77	$6,073.50

Belle Fourche - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,737.46	$297.37
G	Retail Trade	$1,082,299.87	$10,823.02
I	Services	$607,348.77	$6,073.50
	Other	$127,180.00	$1,271.80
	Total for Belle Fourche - Gross Receipts	$1,846,566.10	$18,465.69

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

Returns Filed: August 2010

Belle Fourche Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$114,642.34	$2,292.86
C	Construction	$28,338.84	$566.79
D	Manufacturing	$240,209.86	$4,804.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$884,939.08	$17,402.81
F	Wholesale Trade	$327,574.82	$6,551.49
G	Retail Trade	$6,178,177.73	$112,752.59
H	Finance, Insurance, And Real Estate	$53,971.74	$1,079.43
I	Services	$2,250,940.98	$38,945.39
	Other	$127,481.30	$1,277.83
	Total for Belle Fourche	$10,206,276.69	$185,673.38

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$108.06	$2.16
Total for MAJOR GROUP 27	$108.06	$2.16
Total for DIVISION D	$721.56	$14.43
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		
4813 Telephone Communications, Except Radiotelephone	$190.38	$3.81
4841 Cable and Other Pay Television Services	$757.00	$15.14
Total for MAJOR GROUP 48	$947.38	$18.95
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	$6,615.24	$132.31
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	$355.65	$7.11
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$507.21	$10.15
Total for MAJOR GROUP 53	$507.21	$10.15
MAJOR GROUP: 54 Food Stores		
Other	$13,557.81	$271.16
Total for MAJOR GROUP 54	$13,557.81	$271.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	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	$548.50	$10.97

Belvidere - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$250.92	$5.02
Other		$1,252.21	$25.04
	Total for MAJOR GROUP 59	$2,051.63	$41.03
	Total for DIVISION G	$34,299.42	$685.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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		$2,537.03	$50.74
	Total for MAJOR GROUP 73	$2,537.03	$50.74
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,729.40	$74.59

Belvidere - General Recap

D	Manufacturing	$721.56	$14.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,615.24	$132.31
F	Wholesale Trade	$355.65	$7.11
G	Retail Trade	$34,299.42	$685.99
I	Services	$3,729.40	$74.59
	Other	$183.00	$3.66
	Total for Belvidere - General	$45,904.27	$918.09

Belvidere Recap

D	Manufacturing	$721.56	$14.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,615.24	$132.31
F	Wholesale Trade	$355.65	$7.11
G	Retail Trade	$34,299.42	$685.99
I	Services	$3,729.40	$74.59
	Other	$183.00	$3.66
	Total for Belvidere	$45,904.27	$918.09

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.

Beresford - 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	$2,567.47	$51.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$33,208.97	$664.19
Total for DIVISION A	$34,344.49	$686.90
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	($1,445.99)	($28.92)
1751 Carpentry Work	$6,913.37	$169.15
Other	$2,673.65	$53.47
Total for MAJOR GROUP 17	$8,141.03	$193.70
Total for DIVISION C	$222,229.03	$4,475.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$7,323.56	$146.47
2731 Books: Publishing, or Publishing and Printing	$674.03	$13.48
2752 Commercial Printing, Lithographic	$3,611.46	$72.23
2754 Commercial Printing, Gravure	$4,756.97	$95.14
2759 Commercial Printing, NEC	$1,367.56	$27.35
Other	$2,404.42	$48.09
Total for MAJOR GROUP 27	$20,138.00	$402.76
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: 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

Beresford - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$26,105.20	$522.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,423.78	$48.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,308.28	$46.18
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	$86,920.90	$1,738.41
4813 Telephone Communications, Except Radiotelephone	$64,770.22	$1,295.41
4841 Cable and Other Pay Television Services	$31,512.52	$630.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$183,832.53	$3,676.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$210,893.56	$4,217.87
Total for MAJOR GROUP 49	$210,893.56	$4,217.87
Total for DIVISION E	$397,215.31	$7,944.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,889.97	$197.80
5045 Computers and Computer Peripheral Equipment and Software	$2,270.16	$45.41
5046 Commercial Equipment, NEC	$16,171.28	$323.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,677.52	$213.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,738.98	$354.78
5065 Electronic Parts and Equipment, NEC	$282.88	$5.66
5074 Plumbing and Heating Equipment and Supplies	$20,113.52	$402.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,795.94	$155.91
5084 Industrial Machinery and Equipment	$19,169.98	$383.39
5087 Service Establishment Equipment and Supplies	$793.91	$15.88
Other	$5,747.16	$114.93
Total for MAJOR GROUP 50	$110,651.30	$2,213.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,916.13	$118.32
5149 Groceries and Related Products, NEC	$1,867.28	$37.35
Other	$204,363.59	$5,109.15
Total for MAJOR GROUP 51	$212,147.00	$5,264.82
Total for DIVISION F	$322,798.30	$7,477.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,195.22	$3,123.90
5251 Hardware Stores	$98,388.49	$1,979.16
Other	$5,942.03	$118.84
Total for MAJOR GROUP 52	$260,525.74	$5,221.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,549.90	$331.01
5331 Variety Stores	$78,055.06	$1,561.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$94,820.96	$1,896.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$388,835.08	$7,776.71
5499 Miscellaneous Food Stores	$6,255.67	$125.12

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 54	$395,053.08	$7,901.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$47,846.16	$956.92
5531 Auto and Home Supply Stores	$64,392.96	$1,287.86
Other	$123,936.52	$2,478.73
Total for MAJOR GROUP 55	$236,175.64	$4,723.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,586.13	$91.72
5651 Family Clothing Stores	$1,197.67	$23.95
5699 Miscellaneous Apparel and Accessory Stores	$677.84	$13.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,568.12	$131.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,422.94	$688.46
5722 Household Appliance Stores	$34,393.96	$687.88
5734 Computer and Computer Software Stores	$11,060.00	$221.20
Other	$5,527.48	$110.56
Total for MAJOR GROUP 57	$85,404.38	$1,708.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$203,577.31	$4,071.54
Other	N/A	N/A
Total for MAJOR GROUP 58	$264,352.02	$5,287.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,253.50	$65.07
5943 Stationery Stores	$26,478.31	$529.57
5947 Gift, Novelty, and Souvenir Shops	$29,952.59	$599.05
5961 Catalog and Mail-Order Houses	$7,346.08	$146.93
5962 Automatic Merchandise Machine Operators	$1,786.55	$35.73
5963 Direct Selling Establishments	$10,153.33	$203.08
5999 Miscellaneous Retail Stores, NEC	$63,862.07	$1,277.23
Other	$82,682.03	$1,653.64
Total for MAJOR GROUP 59	$225,514.46	$4,510.30
Total for DIVISION G	$1,568,414.40	$31,379.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$473.78	$9.47
Other	$577.06	$11.54
Total for MAJOR GROUP 61	$1,050.84	$21.01
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	$21,900.54	$438.01
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,928.54	$438.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$25,445.69	$508.91
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$88,840.23	$1,776.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$91,276.86	$1,825.53
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,999.85	$120.00
7218 Industrial Launderers	$2,961.21	$59.23
7231 Beauty Shops	$15,109.70	$302.19
7299 Miscellaneous Personal Services, NEC	$2,262.40	$45.24
Other	$18,851.69	$377.04
Total for MAJOR GROUP 72	$45,184.85	$903.70
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$2,529.00	$50.58
7342 Disinfecting and Pest Control Services	$1,073.17	$21.46
7349 Building Cleaning and Maintenance Services, NEC	$3,719.13	$74.40
7359 Equipment Rental and Leasing, NEC	$19,131.03	$382.61
7372 Prepackaged Software	$6,186.96	$123.74
7374 Computer Processing and Data Preparation and Processing Services	$16,108.04	$322.16
7375 Information Retrieval Services	$1,279.09	$25.58
7379 Computer Related Services, NEC	$1,611.80	$32.24
7381 Detective, Guard, and Armored Car Services	$876.52	$17.53
7389 Miscellaneous Business Services	$19,701.11	$394.05
Other	$17,122.93	$342.47
Total for MAJOR GROUP 73	$89,338.78	$1,786.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$80,738.08	$1,614.77
Other	$54,338.22	$1,086.76
Total for MAJOR GROUP 75	$135,076.30	$2,701.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,448.59	$28.97
7699 Repair Shops and Related Services, NEC	$15,084.22	$301.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,850.92	$357.02
MAJOR GROUP: 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	$4,132.08	$82.64
Other	$57,604.92	$1,152.11
Total for MAJOR GROUP 79	$61,737.00	$1,234.75
MAJOR GROUP: 80 Health Services		
Other	$5,138.07	$102.77
Total for MAJOR GROUP 80	$5,138.07	$102.77
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,944.11	$958.88
Total for MAJOR GROUP 81	$47,944.11	$958.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,720.81	$214.42
8742 Management Consulting Services	$5,673.97	$113.48
Other	$7,807.65	$156.16
Total for MAJOR GROUP 87	$24,202.43	$484.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$521,153.15	$10,423.14

Beresford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$34,344.49	$686.90
C	Construction	$222,229.03	$4,475.46
D	Manufacturing	$26,105.20	$522.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$397,215.31	$7,944.33
F	Wholesale Trade	$322,798.30	$7,307.63
G	Retail Trade	$1,568,414.40	$31,379.71
H	Finance, Insurance, And Real Estate	$25,445.69	$508.91
I	Services	$521,153.15	$10,423.14
	Total for Beresford - General	$3,117,705.57	$63,248.19

Beresford - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$67,747.44	$677.47
	Total for MAJOR GROUP 54	$67,747.44	$677.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$202,860.64	$2,028.60
Other		N/A	N/A
	Total for MAJOR GROUP 58	$261,457.15	$2,614.57
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$43,627.82	$436.28
	Total for MAJOR GROUP 59	$43,627.82	$436.28
	Total for DIVISION G	$393,919.56	$3,939.19
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$88,840.23	$888.40
Other		N/A	N/A
	Total for MAJOR GROUP 70	$91,276.86	$912.77
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$35,754.77	$357.55
	Total for MAJOR GROUP 79	$35,754.77	$357.55
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

Beresford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	86 Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$131,166.89	$1,311.67

Beresford - Gross Receipts Recap

G	Retail Trade	$393,919.56	$3,939.19
I	Services	$131,166.89	$1,311.67
	Other	$2,854.25	$28.54
	Total for Beresford - Gross Receipts	$527,940.70	$5,279.40

Beresford Recap

A	Agriculture, Forestry, And Fishing	$34,344.49	$686.90
C	Construction	$222,229.03	$4,475.46
D	Manufacturing	$26,105.20	$522.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$397,215.31	$7,944.33
F	Wholesale Trade	$322,798.30	$7,307.63
G	Retail Trade	$1,962,333.96	$35,318.90
H	Finance, Insurance, And Real Estate	$25,445.69	$508.91
I	Services	$652,320.04	$11,734.81
	Other	$2,854.25	$28.54
	Total for Beresford	$3,645,646.27	$68,527.59

ITEMS OF NOTE:

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

Big Stone City - 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	$10,656.61	$213.13
Total for MAJOR GROUP 17	$10,656.61	$213.13
Total for DIVISION C	$10,787.61	$215.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,208.62	$24.18
Other	$1,263.79	$25.28
Total for MAJOR GROUP 27	$2,472.41	$49.46
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: 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	$78,416.13	$1,561.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,123.98	$142.48
Total for MAJOR GROUP 42	$7,123.98	$142.48
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,676.77	$53.53
4813 Telephone Communications, Except Radiotelephone	$26,092.53	$521.84
Other	$3,132.39	$62.65
Total for MAJOR GROUP 48	$31,901.69	$638.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,627.73	$1,712.55
Total for MAJOR GROUP 49	$85,627.73	$1,712.55
Total for DIVISION E	$129,014.45	$2,580.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,197.22	$23.95
5045 Computers and Computer Peripheral Equipment and Software	$2,361.50	$47.23

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$45,634.09	$912.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,509.96	$270.20
5074 Plumbing and Heating Equipment and Supplies	$11,794.73	$235.89
5082 Construction and Mining Machinery and Equipment	$4,206.75	$84.14
5085 Industrial Supplies	$1,861.49	$37.23
5099 Durable Goods, NEC	$2,305.53	$46.11
Other	$15,958.11	$319.17
Total for MAJOR GROUP 50	$98,829.38	$1,976.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,140.80	$522.81
Total for MAJOR GROUP 51	$26,140.80	$522.81
Total for DIVISION F	$124,970.18	$2,499.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$777.61	$15.55
5251 Hardware Stores	$3,969.00	$65.12
Total for MAJOR GROUP 52	$4,746.61	$80.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$668.91	$13.37
Total for MAJOR GROUP 53	$668.91	$13.37
MAJOR GROUP: 54 Food Stores		
Other	$25,046.96	$500.94
Total for MAJOR GROUP 54	$25,046.96	$500.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,127.06	$42.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,793.56	$135.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$606.95	$12.14
5651 Family Clothing Stores	$146.71	$2.93
Other	$630.98	$12.62
Total for MAJOR GROUP 56	$1,384.64	$27.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,954.83	$39.10
Total for MAJOR GROUP 57	$1,954.83	$39.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$84,539.35	$1,690.79
Other	N/A	N/A
Total for MAJOR GROUP 58	$152,457.14	$3,049.15
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,222.77	$24.46
5961 Catalog and Mail-Order Houses	$3,089.05	$61.78
5963 Direct Selling Establishments	$5,930.22	$118.60
5999 Miscellaneous Retail Stores, NEC	$162,621.48	$3,252.41
Other	$16,814.92	$336.31
Total for MAJOR GROUP 59	$189,678.44	$3,793.56
Total for DIVISION G	$382,731.09	$7,640.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit 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	$7,094.17	$141.88
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$14,393.43	$287.87
	Total for MAJOR GROUP 72	$14,393.43	$287.87
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$15,906.68	$318.13
7372 Prepackaged Software		$657.67	$13.15
7389 Miscellaneous Business Services		$8,613.98	$172.29
Other		$4,041.28	$80.83
	Total for MAJOR GROUP 73	$29,219.61	$584.40
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: 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		$2,230.05	$44.60
	Total for MAJOR GROUP 87	$2,230.05	$44.60
	Total for DIVISION I	$70,751.60	$1,415.03

Big Stone City - General Recap

C	Construction	$10,787.61	$215.75
D	Manufacturing	$78,416.13	$1,561.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,014.45	$2,580.27
F	Wholesale Trade	$124,970.18	$2,499.40
G	Retail Trade	$382,731.09	$7,640.35
H	Finance, Insurance, And Real Estate	$7,094.17	$141.88
I	Services	$70,751.60	$1,415.03
	Total for Big Stone City - General	$803,765.23	$16,054.11

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

Returns Filed: August 2010

Big Stone City Recap

		Taxable	Tax Due
C	Construction	$10,787.61	$215.75
D	Manufacturing	$78,416.13	$1,561.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,014.45	$2,580.27
F	Wholesale Trade	$124,970.18	$2,499.40
G	Retail Trade	$382,731.09	$7,640.35
H	Finance, Insurance, And Real Estate	$7,094.17	$141.88
I	Services	$70,751.60	$1,415.03
	Total for Big Stone City	$803,765.23	$16,054.11

ITEMS OF NOTE:

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

Bison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,205.67	$24.12
2741 Miscellaneous Publishing	$272.36	$5.45
Other	$480.65	$9.62
Total for MAJOR GROUP 27	$1,958.68	$39.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,744.18	$54.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$14,211.63	$284.23
4841 Cable and Other Pay Television Services	$5,769.00	$115.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,035.90	$420.72
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	$101,468.25	$2,029.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$13,198.61	$263.97
Other	$126,758.54	$2,535.17
Total for MAJOR GROUP 50	$139,957.15	$2,799.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,655.00	$413.10
Total for MAJOR GROUP 51	$20,655.00	$413.10
Total for DIVISION F	$160,612.15	$3,212.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,066.56	$521.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,230.06	$524.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	$20,240.70	$404.81
Total for MAJOR GROUP 53	$20,240.70	$404.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$98,608.21	$1,972.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$98,653.71	$1,973.07

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,403.14	$48.06
Total for MAJOR GROUP 55	$2,403.14	$48.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$449.66	$8.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$792.66	$15.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,105.55	$42.11
Total for MAJOR GROUP 57	$2,105.55	$42.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,351.34	$107.02
5963 Direct Selling Establishments	$4,177.56	$83.56
5999 Miscellaneous Retail Stores, NEC	$79,719.62	$1,594.39
Other	$24,630.58	$492.60
Total for MAJOR GROUP 59	$113,879.10	$2,277.57
Total for DIVISION G	$275,448.43	$5,508.94
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,454.00	$129.08
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	$2,424.00	$48.48
Total for MAJOR GROUP 72	$2,424.00	$48.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$553.98	$11.08
7372 Prepackaged Software	$659.67	$13.19
7389 Miscellaneous Business Services	$251.33	$5.03
Other	$30,309.50	$606.19
Total for MAJOR GROUP 73	$31,774.48	$635.49
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	$4,232.91	$84.66
Total for MAJOR GROUP 76	$4,232.91	$84.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Bison - 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	$4,600.59	$92.01
Other	$69,084.40	$1,381.69
Total for MAJOR GROUP 87	$73,684.99	$1,473.70
Total for DIVISION I	$144,604.50	$2,892.09

Bison - General Recap

D	Manufacturing	$2,744.18	$54.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,468.25	$2,029.37
F	Wholesale Trade	$160,612.15	$3,212.24
G	Retail Trade	$275,448.43	$5,508.94
H	Finance, Insurance, And Real Estate	$6,454.00	$129.08
I	Services	$144,604.50	$2,892.09
	Other	$57,487.33	$1,149.75
	Total for Bison - General	$748,818.84	$14,976.37

Bison Recap

D	Manufacturing	$2,744.18	$54.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,468.25	$2,029.37
F	Wholesale Trade	$160,612.15	$3,212.24
G	Retail Trade	$275,448.43	$5,508.94
H	Finance, Insurance, And Real Estate	$6,454.00	$129.08
I	Services	$144,604.50	$2,892.09
	Other	$57,487.33	$1,149.75
	Total for Bison	$748,818.84	$14,976.37

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.

Blunt - 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	$168.55	$1.68
Other	$1,799.29	$18.00
Total for MAJOR GROUP 27	$1,967.84	$19.68
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	$3,289.80	$32.90
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	$707.41	$7.07
4813 Telephone Communications, Except Radiotelephone	$10,597.16	$105.98
4841 Cable and Other Pay Television Services	$5,670.00	$56.70
Total for MAJOR GROUP 48	$16,974.57	$169.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,105.35	$271.05
Total for MAJOR GROUP 49	$27,105.35	$271.05
Total for DIVISION E	$50,538.92	$505.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$66,554.11	$665.55
Total for MAJOR GROUP 50	$66,554.11	$665.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,736.14	$27.36
Total for MAJOR GROUP 51	$2,736.14	$27.36
Total for DIVISION F	$69,290.25	$692.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($262.55)	($2.62)
Total for MAJOR GROUP 52	($262.55)	($2.62)
MAJOR GROUP: 53 General Merchandise Stores		
Other	$988.80	$9.89
Total for MAJOR GROUP 53	$988.80	$9.89
MAJOR GROUP: 54 Food Stores		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$146.00	$1.46
5699 Miscellaneous Apparel and Accessory Stores	$167.72	$1.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$406.72	$4.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$701.29	$7.01
Other	$8,664.90	$86.65
Total for MAJOR GROUP 57	$9,366.19	$93.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$767.03	$7.66
5963 Direct Selling Establishments	$3,715.76	$37.17
5999 Miscellaneous Retail Stores, NEC	$552.00	$5.52
Other	$557.93	$5.58
Total for MAJOR GROUP 59	$5,592.72	$55.93
Total for DIVISION G	$32,376.08	$323.77
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,121.95	$41.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,318.11	$13.18
7359 Equipment Rental and Leasing, NEC	$1,971.96	$19.73
7372 Prepackaged Software	$3,470.55	$34.71
7379 Computer Related Services, NEC	$1,094.00	$10.94
7389 Miscellaneous Business Services	$16,013.20	$160.13
Other	$4,434.22	$44.35
Total for MAJOR GROUP 73	$28,302.04	$283.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,193.65	$51.94

Blunt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$5,193.65	$51.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$61,849.30	$618.53

Blunt - General Recap

D	Manufacturing	$3,289.80	$32.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,538.92	$505.39
F	Wholesale Trade	$69,290.25	$692.91
G	Retail Trade	$32,376.08	$323.77
H	Finance, Insurance, And Real Estate	$4,121.95	$41.22
I	Services	$61,849.30	$618.53
	Other	$3,996.31	$39.97
	Total for Blunt - General	$225,462.61	$2,254.69

Blunt - Gross Receipts

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
Total for DIVISION D	N/A	N/A

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

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

DIVISION: F Wholesale Trade

MAJOR GROUP: 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: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,834.27	$28.35
Total for MAJOR GROUP 59	$2,834.27	$28.35
Total for DIVISION G	$13,148.97	$131.50

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	($179.04)	($1.79)
Total for MAJOR GROUP 73	($179.04)	($1.79)
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$2,197.18	$21.97

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

Returns Filed: August 2010

Blunt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$13,148.97	$131.50
I	Services	$2,197.18	$21.97
	Other	$632.19	$6.32
	Total for Blunt - Gross Receipts	$15,978.34	$159.79

Blunt Recap

D	Manufacturing	$3,289.80	$32.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,538.92	$505.39
F	Wholesale Trade	$69,290.25	$692.91
G	Retail Trade	$45,525.05	$455.27
H	Finance, Insurance, And Real Estate	$4,121.95	$41.22
I	Services	$64,046.48	$640.50
	Other	$4,628.50	$46.29
	Total for Blunt	$241,440.95	$2,414.48

ITEMS OF NOTE:

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,190.47	$43.81
Total for MAJOR GROUP 17	$2,190.47	$43.81
Total for DIVISION C	$2,190.47	$43.81
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,926.41	$38.53
Other	$649.88	$13.00
Total for MAJOR GROUP 27	$2,576.29	$51.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$10,687.58	$213.76
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	$9,469.27	$189.39
4813 Telephone Communications, Except Radiotelephone	$739.68	$14.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,685.95	$233.72
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	$33,416.88	$668.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,597.67	$31.95
Other	$9,246.13	$184.93
Total for MAJOR GROUP 50	$10,843.80	$216.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,260.33	$25.20
Other	$1,628.40	$32.57
Total for MAJOR GROUP 51	$2,888.73	$57.77
Total for DIVISION F	$13,732.53	$274.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,406.72	$168.13
Total for MAJOR GROUP 52	$8,406.72	$168.13
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	$45,328.77	$906.57

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$45,328.77	$906.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,310.84	$906.22
Total for MAJOR GROUP 55	$45,310.84	$906.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$158.17	$3.17
Other	$5,765.34	$115.31
Total for MAJOR GROUP 56	$5,923.51	$118.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,967.93	$59.36
Total for MAJOR GROUP 57	$2,967.93	$59.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$648.28	$12.97
5963 Direct Selling Establishments	$990.57	$19.81
5999 Miscellaneous Retail Stores, NEC	$339.79	$6.79
Other	$18,849.74	$376.99
Total for MAJOR GROUP 59	$20,828.38	$416.56
Total for DIVISION G	$150,948.97	$3,018.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$786.00	$15.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,139.51	$42.79
Total for MAJOR GROUP 73	$2,139.51	$42.79
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	$2,722.21	$54.45
Total for MAJOR GROUP 76	$2,722.21	$54.45
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

Bonesteel - General ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$22,851.12	$457.03

Bonesteel - General Recap

C	Construction	$2,190.47	$43.81
D	Manufacturing	$10,687.58	$213.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,416.88	$668.34
F	Wholesale Trade	$13,732.53	$274.65
G	Retail Trade	$150,948.97	$3,018.98
H	Finance, Insurance, And Real Estate	$786.00	$15.72
I	Services	$22,851.12	$457.03
	Other	$745.45	$14.91
	Total for Bonesteel - General	$235,359.00	$4,707.20

Bonesteel Recap

C	Construction	$2,190.47	$43.81
D	Manufacturing	$10,687.58	$213.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,416.88	$668.34
F	Wholesale Trade	$13,732.53	$274.65
G	Retail Trade	$150,948.97	$3,018.98
H	Finance, Insurance, And Real Estate	$786.00	$15.72
I	Services	$22,851.12	$457.03
	Other	$745.45	$14.91
	Total for Bonesteel	$235,359.00	$4,707.20

ITEMS OF NOTE:

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

Bowdle - 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	$162,712.39	$3,254.25
Total for MAJOR GROUP 17	$162,712.39	$3,254.25
Total for DIVISION C	$163,688.65	$3,273.78
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,800.46	$76.01
2752 Commercial Printing, Lithographic	$729.32	$14.59
Other	$354.19	$7.08
Total for MAJOR GROUP 27	$4,883.97	$97.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$29,684.02	$593.68
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	$4,611.19	$92.22
4813 Telephone Communications, Except Radiotelephone	$14,756.29	$295.12
4841 Cable and Other Pay Television Services	$13,049.00	$260.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,577.47	$651.54
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	$67,591.87	$1,351.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,658.06	$73.16
5045 Computers and Computer Peripheral Equipment and Software	$814.34	$16.28
Other	$23,406.64	$468.13
Total for MAJOR GROUP 50	$27,879.04	$557.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,816.72	$196.33

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$9,816.72	$196.33
Total for DIVISION F	$37,695.76	$753.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,688.76	$293.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,566.54	$311.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$118,101.65	$2,362.04
5499 Miscellaneous Food Stores	$745.32	$14.91
Total for MAJOR GROUP 54	$118,846.97	$2,376.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,142.25	$682.84
Other	$75,154.49	$1,503.10
Total for MAJOR GROUP 55	$109,296.74	$2,185.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$118.60	$2.37
Other	$352.92	$7.06
Total for MAJOR GROUP 56	$471.52	$9.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$20,119.95	$402.41
Total for MAJOR GROUP 57	$20,119.95	$402.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,066.84	$381.33
Total for MAJOR GROUP 58	$19,066.84	$381.33
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,056.08	$21.11
5963 Direct Selling Establishments	$2,574.18	$51.48
5999 Miscellaneous Retail Stores, NEC	$17,040.30	$340.81
Other	$18,993.51	$379.87
Total for MAJOR GROUP 59	$39,664.07	$793.27
Total for DIVISION G	$323,568.40	$6,471.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$557.00	$11.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,869.58	$277.39
Total for MAJOR GROUP 72	$13,869.58	$277.39
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,034.84	$60.69
7389 Miscellaneous Business Services	$1,030.48	$20.62
Other	$6,304.54	$126.08

Bowdle - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$10,369.86	$207.39
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		
7699 Repair Shops and Related Services, NEC	$1,647.07	$32.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,157.82	$43.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,343.73	$26.87
Other	N/A	N/A
Total for MAJOR GROUP 87	$27,508.40	$550.16
Total for DIVISION I	$70,727.30	$1,414.54

Bowdle - General Recap

C	Construction	$163,688.65	$3,273.78
D	Manufacturing	$29,684.02	$593.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,591.87	$1,351.83
F	Wholesale Trade	$37,695.76	$753.90
G	Retail Trade	$323,568.40	$6,471.39
H	Finance, Insurance, And Real Estate	$557.00	$11.14
I	Services	$70,727.30	$1,414.54
	Total for Bowdle - General	$693,513.00	$13,870.26

Bowdle Recap

C	Construction	$163,688.65	$3,273.78
D	Manufacturing	$29,684.02	$593.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,591.87	$1,351.83
F	Wholesale Trade	$37,695.76	$753.90
G	Retail Trade	$323,568.40	$6,471.39
H	Finance, Insurance, And Real Estate	$557.00	$11.14
I	Services	$70,727.30	$1,414.54
	Total for Bowdle	$693,513.00	$13,870.26

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.

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,261.76	$105.23
Other	$20,366.03	$407.32
Total for MAJOR GROUP 07	$25,627.79	$512.55
Total for DIVISION A	$25,627.79	$512.55
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	$3,288.89	$65.78
1799 Special Trade Contractors, NEC	$11,464.68	$229.29
Other	$436.46	$8.73
Total for MAJOR GROUP 17	$15,190.03	$303.80
Total for DIVISION C	$20,996.33	$419.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,208.44	$104.16
2741 Miscellaneous Publishing	$637.38	$12.74
Other	$1,320.14	$26.40
Total for MAJOR GROUP 27	$7,165.96	$143.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,243.87	$24.88
Total for MAJOR GROUP 35	$1,243.87	$24.88
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
Total for DIVISION D	$230,480.62	$4,609.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,417.00	$668.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$39,322.00	$786.44
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,306.95	$2,226.14
4813 Telephone Communications, Except Radiotelephone	$20,756.05	$415.11
4841 Cable and Other Pay Television Services	$232,937.62	$4,658.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$365,328.56	$7,306.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$245,682.05	$4,913.64
Total for MAJOR GROUP 49	$245,682.05	$4,913.64
Total for DIVISION E	$650,631.61	$13,012.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,820.13	$36.41
5045 Computers and Computer Peripheral Equipment and Software	$6,524.84	$130.49
5074 Plumbing and Heating Equipment and Supplies	$293,294.12	$5,865.88
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,162.06	$23.24
Other	$107,216.32	$2,144.33
Total for MAJOR GROUP 50	$410,017.47	$8,200.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,599.68	$32.00
5142 Packaged Frozen Foods	$2,608.95	$52.18
Other	$26,668.05	$533.36
Total for MAJOR GROUP 51	$30,876.68	$617.54
Total for DIVISION F	$440,894.15	$8,817.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$649,718.35	$12,994.39
5251 Hardware Stores	$3,005.20	$60.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$662,999.20	$13,260.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,038.05	$120.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,635.55	$132.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$194,358.79	$3,887.17
5499 Miscellaneous Food Stores	$2,311.96	$46.24
Total for MAJOR GROUP 54	$196,670.75	$3,933.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,304.61	$126.09
5541 Gasoline Service Station	$242,658.05	$4,853.16

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$288,959.38	$5,779.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,052.72	$61.05
5651 Family Clothing Stores	$2,154.29	$43.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,404.01	$108.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,897.16	$397.95
5722 Household Appliance Stores	$12,551.84	$251.04
5731 Radio, Television, and Consumer Electronics Stores	$3,926.20	$78.53
Other	$8,416.11	$168.32
Total for MAJOR GROUP 57	$44,791.31	$895.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$327,392.33	$6,547.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$369,996.68	$7,399.94
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,582.19	$31.64
5961 Catalog and Mail-Order Houses	$9,729.91	$194.60
5963 Direct Selling Establishments	$13,180.72	$263.62
5999 Miscellaneous Retail Stores, NEC	$171,028.77	$3,420.56
Other	$35,328.19	$706.57
Total for MAJOR GROUP 59	$230,849.78	$4,616.99
Total for DIVISION G	$1,806,306.66	$36,126.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,499.82	$29.99
Total for MAJOR GROUP 63	$1,499.82	$29.99
MAJOR GROUP: 64 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	$51,080.54	$1,021.61
Total for MAJOR GROUP 65	$51,080.54	$1,021.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$54,953.36	$1,099.06
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		
7217 Carpet and Upholstery Cleaning	$847.24	$16.94
7231 Beauty Shops	$29,768.21	$595.37
Other	$16,406.69	$328.14
Total for MAJOR GROUP 72	$47,022.14	$940.45
MAJOR GROUP: 73 Business Services		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$4,251.96	$85.04
7359 Equipment Rental and Leasing, NEC	$44,214.83	$884.29
7372 Prepackaged Software	$5,969.34	$119.39
7374 Computer Processing and Data Preparation and Processing Services	$355.73	$7.12
7379 Computer Related Services, NEC	$368.33	$7.37
7389 Miscellaneous Business Services	$17,334.32	$346.68
Other	$3,355.96	$67.12
Total for MAJOR GROUP 73	$75,850.47	$1,517.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$86,783.32	$1,735.67
7539 Automotive Repair Shops, NEC	$222,068.80	$4,441.38
7542 Carwashes	$12,785.95	$255.72
Other	$22,084.81	$441.70
Total for MAJOR GROUP 75	$343,722.88	$6,874.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$988.53	$19.77
Other	$16,532.90	$330.66
Total for MAJOR GROUP 76	$17,521.43	$350.43
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,905.51	$198.11
Total for MAJOR GROUP 78	$9,905.51	$198.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$174,903.00	$3,498.06
Total for MAJOR GROUP 79	$174,903.00	$3,498.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,178.52	$43.58
Total for MAJOR GROUP 81	$2,178.52	$43.58
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		
8711 Engineering Services	$1,968.95	$39.38
8713 Surveying Services	$8,375.00	$167.50
8721 Accounting, Auditing, and Bookkeeping Services	$2,071.44	$41.43
8748 Business Consulting Services, NEC	$5,508.92	$110.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$19,700.31	$394.01
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,343,009.13	$26,860.22

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$25,627.79	$512.55
C	Construction	$20,996.33	$419.92
D	Manufacturing	$230,480.62	$4,609.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$650,631.61	$13,012.62
F	Wholesale Trade	$440,894.15	$8,817.89
G	Retail Trade	$1,806,306.66	$36,126.29
H	Finance, Insurance, And Real Estate	$54,953.36	$1,099.06
I	Services	$1,343,009.13	$26,860.22
	Other	$11,105.50	$222.11
	Total for Box Elder - General	$4,584,005.15	$91,680.26

Box Elder - Gross Receipts

Box Elder - Gross Receipts *continued...*

		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: 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		$33,551.95	$335.52
	Total for MAJOR GROUP 54	$33,551.95	$335.52
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		$325,820.70	$3,258.21
Other		N/A	N/A
	Total for MAJOR GROUP 58	$368,425.05	$3,684.25
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$440,886.84	$4,408.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
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		$46,670.56	$466.70
	Total for MAJOR GROUP 79	$46,670.56	$466.70
	Total for DIVISION I	$663,638.07	$6,636.38

Box Elder - Gross Receipts Recap

G	Retail Trade	$440,886.84	$4,408.87
I	Services	$663,638.07	$6,636.38
	Other	$4,218.26	$42.18
	Total for Box Elder - Gross Receipts	$1,108,743.17	$11,087.43

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

Returns Filed: August 2010

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,627.79	$512.55
C	Construction	$20,996.33	$419.92
D	Manufacturing	$230,480.62	$4,609.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$650,631.61	$13,012.62
F	Wholesale Trade	$440,894.15	$8,817.89
G	Retail Trade	$2,247,193.50	$40,535.16
H	Finance, Insurance, And Real Estate	$54,953.36	$1,099.06
I	Services	$2,006,647.20	$33,496.60
	Other	$15,323.76	$264.29
	Total for Box Elder	$5,692,748.32	$102,767.69

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$9,654.23	$193.08
0782 Lawn and Garden Services	$72,105.05	$1,442.09
0783 Ornamental Shrub and Tree Services	$1,897.50	$37.95
Other	$25,786.82	$515.74
Total for MAJOR GROUP 07	$109,443.60	$2,188.86
Total for DIVISION A	$109,443.60	$2,188.86
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	$80,726.22	$1,614.55
1731 Electrical Work	$6,137.45	$122.75
1751 Carpentry Work	$10,961.24	$219.23
1752 Floor Laying and Other Floor Work, NEC	$2,989.79	$59.80
1796 Installation or Erection of Building Equipment, NEC	$2,508.90	$50.18
1799 Special Trade Contractors, NEC	$14,091.11	$281.82
Other	$81,431.50	$1,628.63
Total for MAJOR GROUP 17	$198,846.21	$3,976.96
Total for DIVISION C	$243,833.77	$4,876.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,244.98	$24.90
Total for MAJOR GROUP 20	$1,244.98	$24.90
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	$22,431.08	$448.63
Total for MAJOR GROUP 24	$22,431.08	$448.63
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,949.14	$378.97
2731 Books: Publishing, or Publishing and Printing	$801.46	$16.03
2741 Miscellaneous Publishing	$8,752.06	$175.05
2752 Commercial Printing, Lithographic	$4,560.57	$91.21
2759 Commercial Printing, NEC	$7,491.45	$149.82
Other	$12,581.55	$251.63
Total for MAJOR GROUP 27	$53,136.23	$1,062.71
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$743.98	$14.88
Other	$16,934.31	$338.69
Total for MAJOR GROUP 28	$17,678.29	$353.57
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$91,535.14	$1,830.70
Other	N/A	N/A
Total for MAJOR GROUP 32	$92,701.64	$1,854.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$28,598.21	$571.97
Total for MAJOR GROUP 34	$28,598.21	$571.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$405,768.17	$8,115.37

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$405,768.17	$8,115.37
MAJOR GROUP: 36 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	$644,740.14	$12,894.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$92,051.33	$1,841.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$94,030.30	$1,880.61
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$332,738.69	$6,654.77
4813 Telephone Communications, Except Radiotelephone	$318,777.60	$6,375.56
4841 Cable and Other Pay Television Services	$8,701.83	$174.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$660,790.00	$13,215.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$602,366.95	$12,047.34
Total for MAJOR GROUP 49	$602,366.95	$12,047.34
Total for DIVISION E	$1,357,731.40	$27,154.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$38,376.54	$767.53
5044 Office Equipment	$28,196.60	$563.93
5045 Computers and Computer Peripheral Equipment and Software	$17,250.42	$345.01
5046 Commercial Equipment, NEC	$9,057.41	$181.15
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,674.23	$453.48
5049 Professional Equipment and Supplies, NEC	$2,844.35	$56.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$112,307.75	$2,246.16
5074 Plumbing and Heating Equipment and Supplies	$84,018.93	$1,680.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,338.16	$606.77
5084 Industrial Machinery and Equipment	$28,708.37	$574.16
5085 Industrial Supplies	$2,949.92	$59.00
5087 Service Establishment Equipment and Supplies	$7,715.06	$154.30
Other	$99,609.27	$1,992.19
Total for MAJOR GROUP 50	$484,047.01	$9,680.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,449.46	$68.99
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$537.34	$10.75
5141 Groceries, General Line	$9,478.53	$189.58

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$706.65	$14.13
5149 Groceries and Related Products, NEC	$3,071.44	$61.43
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,595.60	$51.91
Other	$6,670.91	$133.43
Total for MAJOR GROUP 51	$26,509.93	$530.22
Total for DIVISION F	$510,556.94	$10,211.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$885,818.76	$17,716.38
5251 Hardware Stores	$206,675.72	$4,134.49
5261 Retail Nurseries, Lawn and Garden Supply Stores	$128,186.46	$2,563.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,220,701.44	$24,415.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$147,147.01	$2,942.94
5331 Variety Stores	$24,362.16	$487.25
Total for MAJOR GROUP 53	$171,509.17	$3,430.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,412,954.77	$28,259.10
5499 Miscellaneous Food Stores	$10,316.68	$206.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,423,703.04	$28,474.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$127,741.18	$2,554.83
5541 Gasoline Service Station	$124,183.36	$2,483.67
Other	$5,442.58	$108.85
Total for MAJOR GROUP 55	$257,367.12	$5,147.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,884.91	$117.69
5632 Women’s Accessory and Specialty Stores	$1,019.10	$20.38
5651 Family Clothing Stores	$8,014.63	$160.29
5661 Shoe Stores	$219.93	$4.40
5699 Miscellaneous Apparel and Accessory Stores	$3,331.07	$66.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,725.62	$374.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$272,175.10	$5,443.51
5713 Floor Coverings Stores	$64,161.58	$1,283.23
5719 Miscellaneous Homefurnishings Stores	$12,133.14	$242.66
5722 Household Appliance Stores	$35,331.65	$706.63
5731 Radio, Television, and Consumer Electronics Stores	$8,168.54	$163.37
5734 Computer and Computer Software Stores	$7,696.78	$153.94
Other	$2,643.49	$52.87
Total for MAJOR GROUP 57	$402,310.28	$8,046.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$545,819.66	$10,916.40
5813 Drinking Places	$301,980.74	$6,039.62
Total for MAJOR GROUP 58	$847,800.40	$16,956.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,557.28	$151.14
5942 Book Stores	$1,635.82	$32.72
5943 Stationery Stores	$6,181.10	$123.63
5944 Jewelry Stores	$2,143.00	$42.86
5947 Gift, Novelty, and Souvenir Shops	$5,431.50	$108.64
5961 Catalog and Mail-Order Houses	$45,379.88	$907.61
5962 Automatic Merchandise Machine Operators	$6,783.46	$135.66
5963 Direct Selling Establishments	$54,346.20	$1,086.94

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5984 Liquefied Petroleum Gas Dealers	$2,908.03	$58.16
5999 Miscellaneous Retail Stores, NEC	$113,209.99	$2,290.76
Other	$196,983.83	$3,939.67
Total for MAJOR GROUP 59	$442,560.09	$8,877.79
Total for DIVISION G	$4,784,677.16	$95,721.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$46,299.52	$925.99
Total for MAJOR GROUP 61	$46,299.52	$925.99
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,521.68	$30.44
Total for MAJOR GROUP 63	$1,521.68	$30.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,354.50	$47.09
Total for MAJOR GROUP 64	$2,354.50	$47.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$85,896.94	$1,717.94
Total for MAJOR GROUP 65	$85,896.94	$1,717.94
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	$147,069.04	$2,952.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,727.02	$154.54
7217 Carpet and Upholstery Cleaning	$16,383.27	$327.66
7218 Industrial Launderers	$4,328.80	$86.57
7221 Photographic Studios, Portrait	$21,520.29	$430.41
7231 Beauty Shops	$64,055.77	$1,281.13
7299 Miscellaneous Personal Services, NEC	$21,013.47	$420.26
Other	$2,382.61	$47.65
Total for MAJOR GROUP 72	$137,411.23	$2,748.22
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,014.58	$220.29
7322 Adjustment and Collection Services	$1,408.50	$28.17
7331 Direct Mail Advertising Services	$731.98	$14.64
7336 Commercial Art and Graphic Design	$1,987.83	$39.76
7342 Disinfecting and Pest Control Services	$1,306.00	$26.12
7349 Building Cleaning and Maintenance Services, NEC	$25,764.41	$515.28
7359 Equipment Rental and Leasing, NEC	$23,885.58	$477.72
7363 Help Supply Services	$61,396.29	$1,227.93
7371 Computer Programming Services	$1,540.06	$30.80
7372 Prepackaged Software	$16,838.65	$336.77
7373 Computer Integrated Systems Design	$4,978.01	$99.56
7374 Computer Processing and Data Preparation and Processing Services	$3,809.00	$76.18
7375 Information Retrieval Services	$351.72	$7.03
7377 Computer Rental and Leasing	$821.33	$16.43
7378 Computer Maintenance and Repair	$1,358.95	$27.18
7379 Computer Related Services, NEC	$2,636.49	$52.73
7382 Security Systems Services	$3,724.59	$74.49

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$37,300.49	$746.02
Other	$4,311.65	$86.23
Total for MAJOR GROUP 73	$205,166.11	$4,103.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,776.06	$35.52
7538 General Automotive Repair Shops	$88,705.15	$1,774.10
Other	$35,204.09	$704.09
Total for MAJOR GROUP 75	$125,685.30	$2,513.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,193.62	$43.87
7699 Repair Shops and Related Services, NEC	$12,768.00	$255.36
Other	$6,177.10	$123.53
Total for MAJOR GROUP 76	$21,138.72	$422.76
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$30,441.28	$608.82
Other	$1,864.30	$37.29
Total for MAJOR GROUP 78	$32,305.58	$646.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,619.12	$212.38
7993 Coin-Operated Amusement Devices	$7,546.50	$150.93
7999 Amusement and Recreation Services, NEC	$9,674.18	$193.49
Other	$259,994.02	$5,199.88
Total for MAJOR GROUP 79	$287,833.82	$5,756.68
MAJOR GROUP: 80 Health Services		
Other	$7,940.97	$158.82
Total for MAJOR GROUP 80	$7,940.97	$158.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$22,576.04	$451.52
Total for MAJOR GROUP 81	$22,576.04	$451.52
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,249.58	$44.99
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,795.58	$115.91
MAJOR GROUP: 86 Membership Organizations		
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	$2,996.65	$59.94
8712 Architectural Services	$10,004.20	$200.09
8713 Surveying Services	$2,372.00	$47.44
8721 Accounting, Auditing, and Bookkeeping Services	$15,076.71	$301.55
8734 Testing Laboratories	$6,771.39	$135.43
8742 Management Consulting Services	$6,271.16	$125.42
8748 Business Consulting Services, NEC	$6,397.70	$127.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$51,501.06	$1,030.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,655.00	$93.10
Total for MAJOR GROUP 89	$4,655.00	$93.10
Total for DIVISION I	$1,349,080.18	$26,981.63

Brandon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$109,443.60	$2,188.86
C	Construction	$243,833.77	$4,876.71
D	Manufacturing	$644,740.14	$12,894.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,357,731.40	$27,154.63
F	Wholesale Trade	$510,556.94	$10,211.17
G	Retail Trade	$4,784,677.16	$95,718.57
H	Finance, Insurance, And Real Estate	$147,069.04	$2,953.39
I	Services	$1,349,080.18	$26,981.63
	Total for Brandon - General	$9,147,132.23	$182,979.77

Brandon - 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: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$258,421.28	$2,584.23
	Total for MAJOR GROUP 54	$258,421.28	$2,584.23
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: 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		$544,883.90	$5,448.83
5813 Drinking Places		$300,977.08	$3,009.77
	Total for MAJOR GROUP 58	$845,860.98	$8,458.60
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$161,356.96	$1,613.57
	Total for MAJOR GROUP 59	$161,356.96	$1,613.57
	Total for DIVISION G	$1,268,595.10	$12,685.96
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: 73 Business Services			
Other		$1,211.17	$12.11
	Total for MAJOR GROUP 73	$1,211.17	$12.11
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$230,429.38	$2,304.29

Brandon - Gross Receipts *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 79	$230,429.38	$2,304.29
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$666,071.47	$6,660.70

Brandon - Gross Receipts Recap

G	Retail Trade	$1,268,595.10	$12,685.96
I	Services	$666,071.47	$6,660.70
	Other	$4,587.24	$45.87
	Total for Brandon - Gross Receipts	$1,939,253.81	$19,392.53

Brandon Recap

A	Agriculture, Forestry, And Fishing	$109,443.60	$2,188.86
C	Construction	$243,833.77	$4,876.71
D	Manufacturing	$644,740.14	$12,894.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,357,731.40	$27,154.63
F	Wholesale Trade	$510,556.94	$10,211.17
G	Retail Trade	$6,053,272.26	$108,404.53
H	Finance, Insurance, And Real Estate	$147,069.04	$2,953.39
I	Services	$2,015,151.65	$33,642.33
	Other	$4,587.24	$45.87
	Total for Brandon	$11,086,386.04	$202,372.30

ITEMS OF NOTE:

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

Brandt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other 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	$247.67	$4.95
Total for MAJOR GROUP 27	$247.67	$4.95
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	$284.99	$5.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$925.38	$18.51
4813 Telephone Communications, Except Radiotelephone	$5,629.27	$112.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,129.15	$142.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,861.00	$97.22
Total for MAJOR GROUP 49	$4,861.00	$97.22
Total for DIVISION E	$11,990.15	$239.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,401.50	$28.03
Total for MAJOR GROUP 50	$1,401.50	$28.03
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	$5,599.29	$111.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,146.52	$22.93
Total for MAJOR GROUP 54	$1,146.52	$22.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,744.38	$74.89
Total for MAJOR GROUP 57	$3,744.38	$74.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$153.96	$3.08
5961 Catalog and Mail-Order Houses	$133.08	$2.66
5963 Direct Selling Establishments	$265.10	$5.30

Brandt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$176.16	$3.53
	Total for MAJOR GROUP 59	$728.30	$14.57
	Total for DIVISION G	$27,938.34	$558.77
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$6,694.72	$133.89
	Total for MAJOR GROUP 73	$6,694.72	$133.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$12,713.71	$254.26

Brandt - General Recap

D	Manufacturing	$284.99	$5.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,990.15	$239.81
F	Wholesale Trade	$5,599.29	$111.99
G	Retail Trade	$27,938.34	$558.77
I	Services	$12,713.71	$254.26
	Other	$11,301.39	$226.03
	Total for Brandt - General	$69,827.87	$1,396.56

Brandt Recap

D	Manufacturing	$284.99	$5.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,990.15	$239.81
F	Wholesale Trade	$5,599.29	$111.99
G	Retail Trade	$27,938.34	$558.77
I	Services	$12,713.71	$254.26
	Other	$11,301.39	$226.03
	Total for Brandt	$69,827.87	$1,396.56

Taxable	Tax Due

ITEMS OF NOTE:

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,895.71	$57.91
Total for MAJOR GROUP 07	$2,895.71	$57.91
Total for DIVISION A	$2,895.71	$57.91
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,842.13	$96.84
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,035.84	$100.71
Total for DIVISION C	$5,035.84	$100.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,888.60	$57.77
2752 Commercial Printing, Lithographic	$18.98	$0.38
Other	$1,934.76	$38.70
Total for MAJOR GROUP 27	$4,842.34	$96.85
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: 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	$9,046.74	$180.94
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	$22,886.16	$457.73
4813 Telephone Communications, Except Radiotelephone	$2,259.91	$45.20
Other	$1,772.99	$35.46
Total for MAJOR GROUP 48	$26,919.06	$538.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$66,115.06	$1,322.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,395.09	$27.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,810.09	$96.20
Other	$12,513.14	$250.27
Total for MAJOR GROUP 50	$18,718.32	$374.37

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,394.42	$107.90
Other	$4,529.79	$90.60
Total for MAJOR GROUP 51	$9,924.21	$198.50
Total for DIVISION F	$28,642.53	$572.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,818.53	$56.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,014.52	$60.29
MAJOR GROUP: 53 General Merchandise Stores		
Other	$848.33	$16.96
Total for MAJOR GROUP 53	$848.33	$16.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$41,864.38	$837.29
5499 Miscellaneous Food Stores	$1,558.22	$31.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,687.92	$873.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,126.82	$42.54
Other	$28,483.01	$569.66
Total for MAJOR GROUP 55	$30,609.83	$612.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$150.83	$3.02
5651 Family Clothing Stores	$251.78	$5.04
5699 Miscellaneous Apparel and Accessory Stores	$98.45	$1.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$610.07	$12.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$177,972.18	$3,559.45
Total for MAJOR GROUP 57	$177,972.18	$3,559.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$392.21	$7.84
5961 Catalog and Mail-Order Houses	$2,710.88	$54.21
5963 Direct Selling Establishments	$2,038.02	$40.76
5999 Miscellaneous Retail Stores, NEC	$10,882.13	$217.63
Other	$7,408.55	$148.18
Total for MAJOR GROUP 59	$23,431.79	$468.62
Total for DIVISION G	$300,750.62	$6,015.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Bridgewater - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,619.27	$32.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,094.91	$41.90
Total for MAJOR GROUP 72	$2,094.91	$41.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$536.22	$10.72
7372 Prepackaged Software	$1,867.83	$37.36
7379 Computer Related Services, NEC	$1,247.46	$24.95
7389 Miscellaneous Business Services	$4,247.54	$84.96
Other	$2,177.83	$43.56
Total for MAJOR GROUP 73	$10,076.88	$201.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,661.01	$373.21
Total for MAJOR GROUP 75	$18,661.01	$373.21
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		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$40,428.83	$808.59

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$2,895.71	$57.91
C	Construction	$5,035.84	$100.71
D	Manufacturing	$9,046.74	$180.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,115.06	$1,322.31
F	Wholesale Trade	$28,642.53	$572.87
G	Retail Trade	$300,750.62	$6,015.00
H	Finance, Insurance, And Real Estate	$1,619.27	$32.39
I	Services	$40,428.83	$808.59
	Total for Bridgewater - General	$454,534.60	$9,090.72

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

Returns Filed: August 2010

Bridgewater Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,895.71	$57.91
C	Construction	$5,035.84	$100.71
D	Manufacturing	$9,046.74	$180.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,115.06	$1,322.31
F	Wholesale Trade	$28,642.53	$572.87
G	Retail Trade	$300,750.62	$6,015.00
H	Finance, Insurance, And Real Estate	$1,619.27	$32.39
I	Services	$40,428.83	$808.59
	Total for Bridgewater	$454,534.60	$9,090.72

ITEMS OF NOTE:

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

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$528.95	$10.58
Total for MAJOR GROUP 17	$528.95	$10.58
Total for DIVISION C	$528.95	$10.58
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,244.32	$24.88
Other	$597.32	$11.94
Total for MAJOR GROUP 27	$1,841.64	$36.82
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	$2,046.84	$40.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,035.94	$20.72
4813 Telephone Communications, Except Radiotelephone	$15,524.74	$310.50
4841 Cable and Other Pay Television Services	$9,131.65	$182.63
Total for MAJOR GROUP 48	$25,692.33	$513.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,336.55	$1,126.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,094.90	$61.90
Total for MAJOR GROUP 50	$3,094.90	$61.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$33,645.67	$672.92
Total for MAJOR GROUP 51	$33,645.67	$672.92
Total for DIVISION F	$36,740.57	$734.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,978.72	$439.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,732.72	$454.65
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,012.66	$60.25
Total for MAJOR GROUP 53	$3,012.66	$60.25

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$1,569.35	$31.39
Total for MAJOR GROUP 54	$1,569.35	$31.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,919.19	$198.38
Total for MAJOR GROUP 55	$9,919.19	$198.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$318.18	$6.37
5651 Family Clothing Stores	$362.21	$7.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$745.56	$14.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,689.76	$233.80
Total for MAJOR GROUP 57	$11,689.76	$233.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,634.67	$52.69
5963 Direct Selling Establishments	$1,359.82	$27.20
5999 Miscellaneous Retail Stores, NEC	$2,492.56	$49.85
Other	$27,641.94	$552.84
Total for MAJOR GROUP 59	$34,128.99	$682.58
Total for DIVISION G	$92,459.62	$1,849.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$718.50	$14.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,240.33	$64.81
Total for MAJOR GROUP 72	$3,240.33	$64.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,865.83	$37.32
7389 Miscellaneous Business Services	$5,181.50	$103.63
Other	$255.48	$5.11
Total for MAJOR GROUP 73	$7,302.81	$146.06
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		
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

Bristol - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$29.37	$0.59
Total for MAJOR GROUP 87	$29.37	$0.59
Total for DIVISION I	$19,155.69	$383.12

Bristol - General Recap

C	Construction	$528.95	$10.58
D	Manufacturing	$2,046.84	$40.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,336.55	$1,126.73
F	Wholesale Trade	$36,740.57	$734.82
G	Retail Trade	$92,459.62	$1,849.19
H	Finance, Insurance, And Real Estate	$718.50	$14.37
I	Services	$19,155.69	$383.12
	Other	$189.00	$3.78
	Total for Bristol - General	$208,175.72	$4,163.51

Bristol Recap

C	Construction	$528.95	$10.58
D	Manufacturing	$2,046.84	$40.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,336.55	$1,126.73
F	Wholesale Trade	$36,740.57	$734.82
G	Retail Trade	$92,459.62	$1,849.19
H	Finance, Insurance, And Real Estate	$718.50	$14.37
I	Services	$19,155.69	$383.12
	Other	$189.00	$3.78
	Total for Bristol	$208,175.72	$4,163.51

ITEMS OF NOTE:

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

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: 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	$25,329.79	$506.59
Total for MAJOR GROUP 17	$25,329.79	$506.59
Total for DIVISION C	$2,906.22	$58.12
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,875.48	$137.51
Other	$3,511.47	$70.23
Total for MAJOR GROUP 27	$10,386.95	$207.74
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$21,033.52	$420.67
Total for MAJOR GROUP 35	$21,033.52	$420.67
MAJOR GROUP: 36 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	$53,480.60	$1,069.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,898.64	$77.97
Total for MAJOR GROUP 42	$3,898.64	$77.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,392.46	$447.85
4813 Telephone Communications, Except Radiotelephone	$75,926.46	$1,518.52
4841 Cable and Other Pay Television Services	$18,943.21	$378.86
Total for MAJOR GROUP 48	$117,262.13	$2,345.23
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	$204,808.44	$4,096.15
DIVISION: F Wholesale Trade		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	($2,750.75)	($55.01)
5045 Computers and Computer Peripheral Equipment and Software	$6,811.17	$136.22
5046 Commercial Equipment, NEC	$1,235.54	$24.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,449.66	$169.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,570.03	$71.40
5074 Plumbing and Heating Equipment and Supplies	$102,857.30	$2,057.15
5084 Industrial Machinery and Equipment	$10,386.37	$207.72
5087 Service Establishment Equipment and Supplies	$3,423.42	$68.46
Other	$10,220.88	$204.42
Total for MAJOR GROUP 50	$144,203.62	$2,884.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,698.98	$73.97
Other	$10,637.90	$212.76
Total for MAJOR GROUP 51	$14,336.88	$286.73
Total for DIVISION F	$158,540.50	$3,170.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$254,203.20	$5,084.06
5251 Hardware Stores	$2,821.25	$56.43
Total for MAJOR GROUP 52	$257,024.45	$5,140.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,338.90	$66.77
Total for MAJOR GROUP 53	$3,338.90	$66.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$571,338.89	$11,426.77
5499 Miscellaneous Food Stores	$2,959.27	$59.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$575,455.76	$11,509.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$61,385.11	$1,227.69
5541 Gasoline Service Station	$251,827.12	$5,036.54
Total for MAJOR GROUP 55	$313,212.23	$6,264.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,350.25	$27.01
5651 Family Clothing Stores	$1,088.40	$21.77
5699 Miscellaneous Apparel and Accessory Stores	$1,018.83	$20.38
Other	$11,996.37	$239.93
Total for MAJOR GROUP 56	$15,453.85	$309.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,572.96	$31.46
5734 Computer and Computer Software Stores	$783.50	$15.67
Other	$3,865.22	$77.30
Total for MAJOR GROUP 57	$6,221.68	$124.43
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$58,949.68	$1,178.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$118,253.37	$2,365.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,903.48	$38.07
5943 Stationery Stores	$2,533.43	$50.67
5947 Gift, Novelty, and Souvenir Shops	$1,274.31	$25.49
5961 Catalog and Mail-Order Houses	$9,553.42	$191.07
5963 Direct Selling Establishments	$11,181.32	$223.63
5999 Miscellaneous Retail Stores, NEC	$151,748.05	$3,034.95
Other	$22,833.95	$456.68

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$201,027.96	$4,020.56
Total for DIVISION G	$1,489,988.20	$29,799.74
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$3,578.50	$71.57
Total for MAJOR GROUP 65	$3,578.50	$71.57
Total for DIVISION H	$5,609.70	$112.19
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		
7231 Beauty Shops	$20,240.45	$404.82
Other	$70,615.07	$1,412.30
Total for MAJOR GROUP 72	$90,855.52	$1,817.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,810.32	$76.20
7359 Equipment Rental and Leasing, NEC	$851.90	$17.04
7372 Prepackaged Software	$4,934.86	$98.70
7379 Computer Related Services, NEC	$1,811.07	$36.22
7389 Miscellaneous Business Services	$8,238.38	$164.76
Other	$3,214.27	$64.28
Total for MAJOR GROUP 73	$22,860.80	$457.20
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		
7699 Repair Shops and Related Services, NEC	$16,005.57	$320.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,104.22	$362.08
MAJOR GROUP: 78 Motion Pictures		
Other	$8,225.57	$164.51
Total for MAJOR GROUP 78	$8,225.57	$164.51
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$13,275.59	$265.51
Total for MAJOR GROUP 80	$13,275.59	$265.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,103.57	$542.06
Total for MAJOR GROUP 81	$27,103.57	$542.06
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,469.24	$169.39
8742 Management Consulting Services	$1,827.22	$36.55
Other	$2,262.71	$45.26

Britton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$12,559.17	$251.20
Total for DIVISION I	$303,878.46	$6,077.57

Britton - General Recap

C	Construction	$2,906.22	$58.12
D	Manufacturing	$53,480.60	$1,069.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,808.44	$4,096.15
F	Wholesale Trade	$158,540.50	$3,170.80
G	Retail Trade	$1,489,988.20	$29,799.74
H	Finance, Insurance, And Real Estate	$5,609.70	$112.19
I	Services	$303,878.46	$6,077.57
	Other	$3,770.64	$75.41
	Total for Britton - General	$2,222,982.76	$44,459.60

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: 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		$115,560.43	$1,155.60
Total for MAJOR GROUP 58		$115,560.43	$1,155.60
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
Total for MAJOR GROUP 59		N/A	N/A
Total for DIVISION G		$256,220.87	$2,562.20

DIVISION: I Services

MAJOR GROUP: 70 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: 80 Health Services			
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
Total for DIVISION I		$49,330.34	$493.31

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

Returns Filed: August 2010

Britton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$256,220.87	$2,562.20
I	Services	$49,330.34	$493.31
	Other	$82.00	$0.82
	Total for Britton - Gross Receipts	$305,633.21	$3,056.33

Britton Recap

C	Construction	$2,906.22	$58.12
D	Manufacturing	$53,480.60	$1,069.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$204,808.44	$4,096.15
F	Wholesale Trade	$158,540.50	$3,170.80
G	Retail Trade	$1,746,209.07	$32,361.94
H	Finance, Insurance, And Real Estate	$5,609.70	$112.19
I	Services	$353,208.80	$6,570.88
	Other	$3,852.64	$76.23
	Total for Britton	$2,528,615.97	$47,515.93

ITEMS OF NOTE:

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

Brookings - 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	$42,325.60	$846.52
0742 Veterinary Services for Animal Specialties	$78,243.72	$1,564.87
0782 Lawn and Garden Services	$141,735.45	$2,834.70
0783 Ornamental Shrub and Tree Services	$26,610.46	$532.21
Other	$23,213.68	$464.27
Total for MAJOR GROUP 07	$312,128.91	$6,242.57
Total for DIVISION A	$312,200.91	$6,244.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$39,443.16	$788.86
Other	$3,375.86	$67.51
Total for MAJOR GROUP 15	$42,819.02	$856.37
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$69,018.32	$2,724.46
Total for MAJOR GROUP 16	$69,018.32	$2,724.46
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$257,302.40	$5,146.05
1731 Electrical Work	$114,922.30	$2,298.45
1742 Plastering, Drywall, Acoustical, and Insulation Work	$41,706.80	$834.13
1751 Carpentry Work	$86,837.69	$1,736.74
1752 Floor Laying and Other Floor Work, NEC	$9,455.72	$189.12
1796 Installation or Erection of Building Equipment, NEC	$1,382.95	$27.66
1799 Special Trade Contractors, NEC	$255,558.08	$6,034.31
Other	$99,096.45	$1,981.93
Total for MAJOR GROUP 17	$866,262.39	$18,248.39
Total for DIVISION C	$978,099.73	$21,829.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$17,092.14	$341.85
Total for MAJOR GROUP 20	$17,092.14	$341.85
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$34,965.76	$699.30
2721 Periodicals: Publishing, or Publishing and Printing	$2,921.30	$58.43
2731 Books: Publishing, or Publishing and Printing	$4,989.67	$99.80
2741 Miscellaneous Publishing	$1,326.03	$26.51
2752 Commercial Printing, Lithographic	$35,143.38	$702.87
2754 Commercial Printing, Gravure	$30,442.52	$608.85
2759 Commercial Printing, NEC	$7,096.17	$141.92
2771 Greeting Cards	$1,295.87	$25.91
Other	N/A	N/A
Total for MAJOR GROUP 27	$134,248.51	$2,684.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$66,215.06	$1,324.30

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 28	$66,215.06	$1,324.30
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$260,052.60	$5,201.05
Other	N/A	N/A
Total for MAJOR GROUP 30	$271,489.68	$5,429.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$35,964.15	$719.28
Total for MAJOR GROUP 32	$35,964.15	$719.28
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	$192,967.87	$4,349.79
Total for MAJOR GROUP 34	$192,967.87	$4,349.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$2,601.97	$52.04
Other	$443,063.66	$9,698.52
Total for MAJOR GROUP 35	$445,665.63	$9,750.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,980.35	$199.60
Total for MAJOR GROUP 36	$9,980.35	$199.60
MAJOR GROUP: 37 Transportation Equipment		
Other	($5,383.40)	($107.67)
Total for MAJOR GROUP 37	($5,383.40)	($107.67)
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,299,759.70	$25,995.20
Total for MAJOR GROUP 38	$1,299,759.70	$25,995.20
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,334,905.36	$26,698.11
Total for MAJOR GROUP 39	$1,334,905.36	$26,698.11
Total for DIVISION D	$3,806,748.47	$77,462.63
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	$170,943.30	$3,418.87
4225 General Warehousing and Storage	$2,964.00	$59.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$179,197.02	$3,583.94
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$600,836.02	$12,016.72
4813 Telephone Communications, Except Radiotelephone	$571,209.47	$11,424.20
4841 Cable and Other Pay Television Services	$455,675.93	$9,113.52
4899 Communications Services, NEC	$24,966.43	$499.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,657,726.52	$33,154.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,775,455.87	$35,509.13
Total for MAJOR GROUP 49	$1,775,455.87	$35,509.13
Total for DIVISION E	$3,661,644.36	$73,232.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,586.29	$71.72
5013 Motor Vehicle Supplies and New Parts	$17,897.74	$357.97
5021 Furniture	$12,173.30	$243.47
5032 Brick, Stone, and Related Construction Materials	$630,761.52	$14,842.78
5039 Construction Materials, NEC	$47,855.50	$957.11
5043 Photographic Equipment and Supplies	$1,799.31	$35.99
5044 Office Equipment	$115,745.84	$2,314.89
5045 Computers and Computer Peripheral Equipment and Software	$425,149.67	$8,502.99
5046 Commercial Equipment, NEC	$66,421.36	$1,328.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$87,578.78	$1,751.58
5049 Professional Equipment and Supplies, NEC	$20,422.87	$408.46
5051 Metals Service Centers and Offices	$37,141.25	$742.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,742,919.28	$34,858.38
5064 Electrical Appliances, Television and Radio Sets	$2,345.56	$46.92
5065 Electronic Parts and Equipment, NEC	$1,489.48	$29.79
5072 Hardware	$12,542.59	$250.86
5074 Plumbing and Heating Equipment and Supplies	$173,967.74	$3,479.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$218,175.61	$5,004.61
5078 Refrigeration Equipment and Supplies	$1,039.93	$20.80
5082 Construction and Mining Machinery and Equipment	$42,725.32	$854.51
5084 Industrial Machinery and Equipment	$123,623.96	$2,472.46
5085 Industrial Supplies	$17,554.89	$351.10
5087 Service Establishment Equipment and Supplies	$19,377.89	$387.56
5099 Durable Goods, NEC	$12,550.98	$251.02
Other	$34,988.33	$699.76
Total for MAJOR GROUP 50	$3,869,834.99	$80,265.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$29,070.94	$581.42
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,551.55	$31.03
5141 Groceries, General Line	$27,833.36	$556.66
5145 Confectionery	$1,906.70	$38.14
5149 Groceries and Related Products, NEC	$10,424.91	$208.51
5169 Chemicals and Allied Products, NEC	$25,550.27	$511.01
Other	$315,274.37	$6,305.49
Total for MAJOR GROUP 51	$411,612.10	$8,232.26
Total for DIVISION F	$4,281,447.09	$88,497.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,737,664.71	$54,753.31
5251 Hardware Stores	$407,231.91	$8,183.32
Other	$40,059.35	$801.19
Total for MAJOR GROUP 52	$3,184,955.97	$63,737.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,900,622.93	$118,012.46

Brookings - General *continued...*

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

	Taxable	Tax Due
5331 Variety Stores	$99,321.53	$1,986.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,683,063.18	$133,661.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,238,911.09	$84,778.22
5431 Fruit and Vegetable Markets	$16,289.83	$325.80
5441 Candy, Nut, and Confectionery Stores	$8,169.16	$163.38
5461 Retail Bakeries	$17,098.27	$341.96
5499 Miscellaneous Food Stores	$40,205.49	$804.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,333,256.75	$86,665.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$251,569.55	$5,031.39
5531 Auto and Home Supply Stores	$559,281.97	$11,185.65
5541 Gasoline Service Station	$140,518.79	$2,810.38
Other	$19,915.65	$398.31
Total for MAJOR GROUP 55	$971,285.96	$19,425.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$97,389.95	$1,947.79
5621 Women's Clothing Stores	$112,805.18	$2,256.10
5632 Women's Accessory and Specialty Stores	$1,709.15	$34.19
5651 Family Clothing Stores	$167,590.83	$3,351.80
5661 Shoe Stores	$23,610.22	$472.21
5699 Miscellaneous Apparel and Accessory Stores	$209,220.60	$4,184.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$612,815.93	$12,256.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$543,474.12	$10,869.48
5713 Floor Coverings Stores	$125,941.24	$2,518.82
5719 Miscellaneous Homefurnishings Stores	$17,804.80	$356.09
5722 Household Appliance Stores	$118,621.79	$2,372.44
5731 Radio, Television, and Consumer Electronics Stores	$116,577.50	$2,331.56
5734 Computer and Computer Software Stores	$102,505.88	$2,050.13
5736 Musical Instruments Stores	$22,552.32	$451.05
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,048,838.66	$20,976.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,830,139.53	$56,602.79
5813 Drinking Places	$607,927.89	$12,158.56
Total for MAJOR GROUP 58	$3,438,067.42	$68,761.35
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$142,403.27	$2,848.06
5941 Sporting Goods Stores and Bicycle Shops	$184,675.66	$3,693.52
5942 Book Stores	$105,922.96	$2,118.46
5943 Stationery Stores	$103,424.98	$2,068.52
5944 Jewelry Stores	$82,357.80	$1,647.15
5945 Hobby, Toy, and Game Stores	$19,992.89	$399.86
5947 Gift, Novelty, and Souvenir Shops	$156,785.43	$3,135.73
5949 Sewing, Needlework, and Piece Goods Stores	$627.26	$12.55
5961 Catalog and Mail-Order Houses	$87,473.00	$1,749.49
5962 Automatic Merchandise Machine Operators	$70,813.43	$1,416.27
5963 Direct Selling Establishments	$96,359.45	$1,927.20
5983 Fuel Oil Dealers	$75,157.02	$1,503.14
5984 Liquefied Petroleum Gas Dealers	$22,271.34	$445.43
5992 Florists	$31,001.56	$620.03
5999 Miscellaneous Retail Stores, NEC	$1,051,268.48	$21,025.34
Other	$311,848.27	$6,236.97
Total for MAJOR GROUP 59	$2,542,382.80	$50,847.72

Brookings - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$22,814,666.67	$456,332.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$11,145.00	$222.90
6099 Functions Related to Depository Banking, NEC	$6,799.86	$135.99
Other	N/A	N/A
Total for MAJOR GROUP 60	$54,433.90	$1,088.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$71,536.68	$1,430.73
Other	$40,012.82	$800.25
Total for MAJOR GROUP 61	$111,549.50	$2,230.98
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	$1,717.03	$34.34
Other	N/A	N/A
Total for MAJOR GROUP 63	$27,660.43	$553.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$27,452.25	$549.05
Total for MAJOR GROUP 64	$27,452.25	$549.05
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$365,652.16	$7,313.05
6541 Title Abstract Offices	$32,374.50	$647.49
Total for MAJOR GROUP 65	$398,026.66	$7,960.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$25,951.48	$519.03
Other	N/A	N/A
Total for MAJOR GROUP 67	$31,379.08	$627.58
Total for DIVISION H	$650,521.82	$13,010.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$766,101.53	$15,322.04
Total for MAJOR GROUP 70	$766,101.53	$15,322.04
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,616.50	$252.33
7218 Industrial Launderers	$25,749.21	$514.99
7221 Photographic Studios, Portrait	$41,384.09	$827.68
7231 Beauty Shops	$248,135.86	$4,962.72
7241 Barber Shops	$13,926.95	$278.54
7299 Miscellaneous Personal Services, NEC	$35,534.98	$710.70
Other	$130,799.37	$2,615.98
Total for MAJOR GROUP 72	$508,146.96	$10,162.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$13,674.58	$273.50
7322 Adjustment and Collection Services	$5,875.46	$117.51
7323 Credit Reporting Services	$17,363.40	$347.27
7331 Direct Mail Advertising Services	$5,098.94	$101.99
7336 Commercial Art and Graphic Design	$14,897.64	$297.96
7338 Secretarial and Court Reporting	$5,910.00	$118.20
7342 Disinfecting and Pest Control Services	$4,809.40	$96.19
7349 Building Cleaning and Maintenance Services, NEC	$170,921.22	$3,418.42
7353 Heavy Construction Equipment Rental and Leasing	$238,145.88	$4,762.92
7359 Equipment Rental and Leasing, NEC	$216,763.26	$4,335.24
7361 Employment Agencies	$82,319.44	$1,646.38
7363 Help Supply Services	$666,396.38	$13,327.93
7371 Computer Programming Services	$61,989.19	$1,239.79

Brookings - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7372 Prepackaged Software	$116,393.67	$2,327.88
7373 Computer Integrated Systems Design	$38,101.96	$762.04
7374 Computer Processing and Data Preparation and Processing Services	$14,534.79	$290.70
7375 Information Retrieval Services	$1,330.18	$26.60
7377 Computer Rental and Leasing	$2,328.50	$46.57
7378 Computer Maintenance and Repair	$3,109.91	$62.20
7379 Computer Related Services, NEC	$24,125.37	$482.51
7381 Detective, Guard, and Armored Car Services	$3,650.53	$73.00
7382 Security Systems Services	$17,271.26	$345.42
7389 Miscellaneous Business Services	$133,696.72	$2,673.95
Other	$101,649.18	$2,032.99
Total for MAJOR GROUP 73	$1,960,356.86	$39,207.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$161,028.86	$3,220.59
7538 General Automotive Repair Shops	$259,241.43	$5,184.84
Other	$257,141.04	$5,142.80
Total for MAJOR GROUP 75	$677,411.33	$13,548.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$14,262.83	$285.26
7641 Reupholstery and Furniture Repair	$13,437.52	$268.76
7699 Repair Shops and Related Services, NEC	$61,003.71	$1,220.08
Other	$78,612.27	$1,572.25
Total for MAJOR GROUP 76	$167,316.33	$3,346.35
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$108,098.04	$2,161.97
Other	$4,388.61	$87.78
Total for MAJOR GROUP 78	$112,486.65	$2,249.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$14,483.58	$289.67
7991 Physical Fitness Facilities	$54,993.76	$1,099.88
7999 Amusement and Recreation Services, NEC	$118,658.71	$2,373.18
Other	$60,420.12	$1,208.40
Total for MAJOR GROUP 79	$248,556.17	$4,971.13
MAJOR GROUP: 80 Health Services		
Other	$44,031.47	$880.65
Total for MAJOR GROUP 80	$44,031.47	$880.65
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$208,403.05	$4,168.07
Total for MAJOR GROUP 81	$208,403.05	$4,168.07
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$77,349.47	$1,546.98
Total for MAJOR GROUP 82	$77,349.47	$1,546.98
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$31,064.82	$621.30
Other	$5,881.00	$117.63
Total for MAJOR GROUP 86	$36,945.82	$738.93
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$104,333.38	$2,086.68
8712 Architectural Services	$28,536.70	$570.74
8721 Accounting, Auditing, and Bookkeeping Services	$299,814.24	$5,996.27
8734 Testing Laboratories	$13,845.22	$276.91
8741 Management Services	$31,048.04	$620.97
8742 Management Consulting Services	$29,949.81	$598.99
8748 Business Consulting Services, NEC	$24,386.92	$487.73

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$33,469.39	$669.39
Total for MAJOR GROUP 87	$565,383.70	$11,307.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,883.59	$137.68
Total for MAJOR GROUP 89	$6,883.59	$137.68
Total for DIVISION I	$5,380,697.93	$107,614.09

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$312,200.91	$6,244.01
C	Construction	$978,099.73	$20,915.75
D	Manufacturing	$3,806,748.47	$77,147.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,661,644.36	$73,232.91
F	Wholesale Trade	$4,281,447.09	$88,497.62
G	Retail Trade	$22,814,666.67	$456,332.11
H	Finance, Insurance, And Real Estate	$650,521.82	$13,010.43
I	Services	$5,380,697.93	$107,614.09
	Total for Brookings - General	$41,886,026.98	$842,994.35

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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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	$615,731.47	$6,157.32
Other	$20,956.29	$209.56

Brookings - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$636,687.76	$6,366.88
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: 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	$2,765,154.90	$27,651.56
5813 Drinking Places	$612,158.54	$6,121.58
Total for MAJOR GROUP 58	$3,377,313.44	$33,773.14
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$7,109.60	$71.10
Other	$303,900.91	$3,039.00
Total for MAJOR GROUP 59	$311,010.51	$3,110.10
Total for DIVISION G	$4,474,113.92	$44,741.15

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$735,356.03	$7,353.56
Total for MAJOR GROUP 70	$735,356.03	$7,353.56
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	$3,670.37	$36.70
Total for MAJOR GROUP 73	$3,670.37	$36.70
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	$45,178.11	$451.78
Other	$133,181.43	$1,331.81
Total for MAJOR GROUP 79	$178,359.54	$1,783.59
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$929,294.45	$9,292.93

Brookings - Gross Receipts Recap

G	Retail Trade	$4,474,113.92	$44,741.15
I	Services	$929,294.45	$9,292.93
	Other	$20,740.29	$254.60
	Total for Brookings - Gross Receipts	$5,424,148.66	$54,288.68

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

Returns Filed: August 2010

Brookings Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$312,200.91	$6,244.01
C	Construction	$978,099.73	$20,915.75
D	Manufacturing	$3,806,748.47	$77,147.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,661,644.36	$73,232.91
F	Wholesale Trade	$4,281,447.09	$88,497.62
G	Retail Trade	$27,288,780.59	$501,073.26
H	Finance, Insurance, And Real Estate	$650,521.82	$13,010.43
I	Services	$6,309,992.38	$116,907.02
	Other	$20,740.29	$254.60
	Total for Brookings	$47,310,175.64	$897,283.03

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.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	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	$5,416.28	$108.32
Total for MAJOR GROUP 27	$5,416.28	$108.32
Total for DIVISION D	$5,416.28	$108.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,464.00	$49.28
Total for MAJOR GROUP 42	$2,464.00	$49.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,064.59	$41.30
4813 Telephone Communications, Except Radiotelephone	$17,158.78	$343.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,805.87	$396.12
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	$59,064.86	$1,181.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,330.52	$426.61
5074 Plumbing and Heating Equipment and Supplies	$893.50	$17.87
Other	$5,797.07	$115.95
Total for MAJOR GROUP 50	$28,021.09	$560.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,309.01	$26.19
Total for MAJOR GROUP 51	$1,309.01	$26.19
Total for DIVISION F	$29,330.10	$586.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,797.33	$415.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,545.08	$428.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,646.25	$72.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,620.42	$72.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,710.34	$394.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,956.36	$399.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$73,593.63	$1,471.87
Other	N/A	N/A

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$129,952.80	$2,599.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$209.97	$4.20
Total for MAJOR GROUP 56	$209.97	$4.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,975.95	$99.52
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,054.15	$101.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$959.54	$19.19
5947 Gift, Novelty, and Souvenir Shops	$565.00	$11.30
5961 Catalog and Mail-Order Houses	$4,442.76	$88.85
5963 Direct Selling Establishments	$3,981.07	$79.63
Other	$1,558.90	$31.18
Total for MAJOR GROUP 59	$11,507.27	$230.15
Total for DIVISION G	$216,908.03	$4,335.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$384.67	$7.69
Total for MAJOR GROUP 61	$384.67	$7.69
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$871.91	$17.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$605.55	$12.12
Other	$15,456.88	$309.14
Total for MAJOR GROUP 72	$16,062.43	$321.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,436.47	$28.72
7372 Prepackaged Software	$2,908.33	$58.17
7374 Computer Processing and Data Preparation and Processing Services	$56.19	$1.12
7389 Miscellaneous Business Services	$1,326.28	$26.53
Other	$252.67	$5.05
Total for MAJOR GROUP 73	$5,979.94	$119.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$464.50	$9.29
Total for MAJOR GROUP 87	$464.50	$9.29

Bryant - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$49,976.96	$999.54

Bryant - General Recap

D	Manufacturing	$5,416.28	$108.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,064.86	$1,181.30
F	Wholesale Trade	$29,330.10	$586.62
G	Retail Trade	$216,908.03	$4,335.72
H	Finance, Insurance, And Real Estate	$871.91	$17.43
I	Services	$49,976.96	$999.54
	Other	$7,075.47	$141.51
	Total for Bryant - General	$368,643.61	$7,370.44

Bryant Recap

D	Manufacturing	$5,416.28	$108.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,064.86	$1,181.30
F	Wholesale Trade	$29,330.10	$586.62
G	Retail Trade	$216,908.03	$4,335.72
H	Finance, Insurance, And Real Estate	$871.91	$17.43
I	Services	$49,976.96	$999.54
	Other	$7,075.47	$141.51
	Total for Bryant	$368,643.61	$7,370.44

ITEMS OF NOTE:

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

Buffalo - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: 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	$2,176.35	$43.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,373.71	$47.48
Total for MAJOR GROUP 27	$2,373.71	$47.48
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	$2,463.74	$49.28
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,199.54	$883.99
4813 Telephone Communications, Except Radiotelephone	$12,634.19	$252.68
4841 Cable and Other Pay Television Services	$6,319.50	$126.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,213.22	$1,264.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$86,860.37	$1,737.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,390.17	$27.80
5084 Industrial Machinery and Equipment	$14,668.00	$293.36
Other	($319,690.37)	($6,393.82)

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	($303,632.20)	($6,072.66)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,057.04	$421.14
Total for MAJOR GROUP 51	$21,057.04	$421.14
Total for DIVISION F	($282,575.16)	($5,651.52)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,495.88	$89.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$79,158.56	$1,583.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$68,415.51	$1,368.31
5499 Miscellaneous Food Stores	$9,193.91	$183.88
Total for MAJOR GROUP 54	$77,609.42	$1,552.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$74,003.37	$1,480.07
Total for MAJOR GROUP 55	$74,003.37	$1,480.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$279.12	$5.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,088.95	$21.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,256.49	$45.13
Total for MAJOR GROUP 57	$2,256.49	$45.13
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	$268.23	$5.37
5961 Catalog and Mail-Order Houses	$393.87	$7.88
5963 Direct Selling Establishments	$9,421.28	$188.42
5999 Miscellaneous Retail Stores, NEC	$14,919.07	$298.38
Other	N/A	N/A
Total for MAJOR GROUP 59	$28,658.89	$573.18
Total for DIVISION G	$322,571.75	$6,451.44
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	$8,662.60	$173.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Buffalo - General *continued...*

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

	Taxable	Tax Due
Other	$4,943.69	$98.88
Total for MAJOR GROUP 72	$4,943.69	$98.88
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$891.12	$17.82
7389 Miscellaneous Business Services	($7,772.16)	($155.44)
Other	$876.85	$17.54
Total for MAJOR GROUP 73	($6,004.19)	($120.08)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,208.27	$124.17
Other	N/A	N/A
Total for MAJOR GROUP 75	$6,800.73	$136.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,596.59	$211.93
Total for MAJOR GROUP 87	$10,596.59	$211.93
Total for DIVISION I	$48,503.22	$970.08

Buffalo - General Recap

C	Construction	$2,176.35	$43.53
D	Manufacturing	$2,463.74	$49.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,860.37	$1,737.20
F	Wholesale Trade	($282,575.16)	($5,651.52)
G	Retail Trade	$322,571.75	$6,451.44
H	Finance, Insurance, And Real Estate	$8,662.60	$173.25
I	Services	$48,503.22	$970.08
	Other	$18,180.58	$363.61
	Total for Buffalo - General	$206,843.45	$4,136.87

Buffalo Recap

C	Construction	$2,176.35	$43.53
D	Manufacturing	$2,463.74	$49.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,860.37	$1,737.20
F	Wholesale Trade	($282,575.16)	($5,651.52)
G	Retail Trade	$322,571.75	$6,451.44
H	Finance, Insurance, And Real Estate	$8,662.60	$173.25
I	Services	$48,503.22	$970.08
	Other	$18,180.58	$363.61
	Total for Buffalo	$206,843.45	$4,136.87

Taxable	Tax Due

ITEMS OF NOTE:

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,415.82	$148.31
Total for MAJOR GROUP 17	$7,415.82	$148.31
Total for DIVISION C	$7,415.82	$148.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,124.03	$62.48
Other	$2,292.62	$45.86
Total for MAJOR GROUP 27	$5,416.65	$108.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$4,063.75	$81.28
Total for MAJOR GROUP 32	$4,063.75	$81.28
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
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	$27,844.25	$556.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,547.71	$130.95
Total for MAJOR GROUP 42	$6,547.71	$130.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,249.67	$184.99
4813 Telephone Communications, Except Radiotelephone	$2,425.92	$48.53
Other	$2,785.98	$55.72
Total for MAJOR GROUP 48	$14,461.57	$289.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$53,397.08	$1,067.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,732.67	$74.65
5045 Computers and Computer Peripheral Equipment and Software	$927.00	$18.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,636.50	$52.73
5074 Plumbing and Heating Equipment and Supplies	$5,230.79	$104.61
5087 Service Establishment Equipment and Supplies	$2,984.03	$59.68
Other	$1,978.29	$39.57
Total for MAJOR GROUP 50	$17,489.28	$349.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,535.35	$30.71
Other	$10,429.48	$208.59
Total for MAJOR GROUP 51	$11,964.83	$239.30
Total for DIVISION F	$29,454.11	$589.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,280.21	$745.60
5251 Hardware Stores	$40,252.78	$805.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$77,589.57	$1,551.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$858.72	$17.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,296.88	$45.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$289,964.83	$5,799.30
5499 Miscellaneous Food Stores	$2,734.42	$54.69
Total for MAJOR GROUP 54	$292,699.25	$5,853.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,138.61	$322.77
Total for MAJOR GROUP 55	$16,138.61	$322.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$752.17	$15.04
5651 Family Clothing Stores	$798.24	$15.97
Other	$467.60	$9.35
Total for MAJOR GROUP 56	$2,018.01	$40.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,715.11	$74.30
5719 Miscellaneous Homefurnishings Stores	$1,118.07	$22.36
5722 Household Appliance Stores	$3,346.90	$66.95
Other	$5,324.48	$106.49
Total for MAJOR GROUP 57	$13,504.56	$270.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,811.16	$36.22
5961 Catalog and Mail-Order Houses	$3,869.64	$77.40
5963 Direct Selling Establishments	$3,013.82	$60.28
5999 Miscellaneous Retail Stores, NEC	$35,418.06	$708.36
Other	$17,766.80	$364.16
Total for MAJOR GROUP 59	$61,879.48	$1,246.42
Total for DIVISION G	$489,905.28	$9,806.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Burke - 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	$757.45	$15.15
Total for MAJOR GROUP 61	$757.45	$15.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,538.23	$130.76
Total for MAJOR GROUP 64	$6,538.23	$130.76
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$24,021.88	$480.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,753.07	$315.06
Other	$39,950.29	$799.02
Total for MAJOR GROUP 72	$55,703.36	$1,114.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,178.18	$143.56
7372 Prepackaged Software	$8,446.62	$168.93
7379 Computer Related Services, NEC	$1,550.50	$31.01
7389 Miscellaneous Business Services	$246.82	$4.94
Other	$19,717.13	$394.34
Total for MAJOR GROUP 73	$37,139.25	$742.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$39,366.09	$787.33
Total for MAJOR GROUP 75	$39,366.09	$787.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,665.83	$33.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,556.48	$531.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,296.18	$25.92
Total for MAJOR GROUP 79	$1,296.18	$25.92
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,781.41	$335.63
Total for MAJOR GROUP 81	$16,781.41	$335.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,620.17	$212.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$23,082.74	$461.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$212,214.68	$4,244.31
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A

Burke - General *continued...*

DIVISION: J **Public Administration** ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Burke - General Recap

C	Construction	$7,415.82	$148.31
D	Manufacturing	$27,844.25	$556.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,397.08	$1,067.95
F	Wholesale Trade	$29,454.11	$589.08
G	Retail Trade	$489,905.28	$9,806.94
H	Finance, Insurance, And Real Estate	$24,021.88	$480.43
I	Services	$212,214.68	$4,244.31
	Other	$34,907.76	$698.16
	Total for Burke - General	$879,160.86	$17,592.07

Burke Recap

C	Construction	$7,415.82	$148.31
D	Manufacturing	$27,844.25	$556.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,397.08	$1,067.95
F	Wholesale Trade	$29,454.11	$589.08
G	Retail Trade	$489,905.28	$9,806.94
H	Finance, Insurance, And Real Estate	$24,021.88	$480.43
I	Services	$212,214.68	$4,244.31
	Other	$34,907.76	$698.16
	Total for Burke	$879,160.86	$17,592.07

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.

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	$7,938.96	$158.78
Total for MAJOR GROUP 07	$7,938.96	$158.78
Total for DIVISION A	$8,027.96	$160.56
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	$530.35	$10.61
Total for MAJOR GROUP 17	$530.35	$10.61
Total for DIVISION C	$2,213.55	$44.27
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	$7,163.17	$143.26
Other	$4,940.04	$98.81
Total for MAJOR GROUP 27	$12,103.21	$242.07
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$20,889.05	$417.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,504.70	$110.09
Total for MAJOR GROUP 42	$5,504.70	$110.09
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,362.06	$147.25
4813 Telephone Communications, Except Radiotelephone	$993.45	$19.88
4841 Cable and Other Pay Television Services	$1,753.92	$35.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,297.91	$205.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,899.71	$817.99

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$40,899.71	$817.99
Total for DIVISION E	$56,851.32	$1,137.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,288.74	$25.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,135.40	$102.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,427.73	$28.56
Other	$4,009.79	$80.19
Total for MAJOR GROUP 50	$11,861.66	$237.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,386.22	$227.72
Total for MAJOR GROUP 51	$11,386.22	$227.72
Total for DIVISION F	$23,247.88	$464.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,002.24	$160.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,423.24	$188.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	($244.50)	($4.89)
Other	$132,956.46	$2,659.13
Total for MAJOR GROUP 54	$132,711.96	$2,654.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$576.95	$11.54
5541 Gasoline Service Station	$6,172.69	$123.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,455.64	$149.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$482.16	$9.65
Other	$312.67	$6.25
Total for MAJOR GROUP 56	$794.83	$15.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,085.43	$121.71
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,201.50	$144.03
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,742.75	$694.86
Total for MAJOR GROUP 58	$34,742.75	$694.86
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$446.51	$8.94
5961 Catalog and Mail-Order Houses	$4,630.54	$92.62
5963 Direct Selling Establishments	$2,191.36	$43.82
5999 Miscellaneous Retail Stores, NEC	$813.16	$16.26
Other	$1,900.11	$38.00
Total for MAJOR GROUP 59	$9,981.68	$199.64
Total for DIVISION G	$202,932.78	$4,058.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Canistota - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$150.02	$3.00

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$98,139.99	$1,962.80
Total for MAJOR GROUP 70	$98,139.99	$1,962.80
MAJOR GROUP: 72 Personal Services		
Other	$5,375.16	$107.51
Total for MAJOR GROUP 72	$5,375.16	$107.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,118.95	$22.38
7372 Prepackaged Software	$789.33	$15.79
7389 Miscellaneous Business Services	$702.01	$14.04
Other	$3,059.42	$61.19
Total for MAJOR GROUP 73	$5,669.71	$113.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,379.01	$227.58
Total for MAJOR GROUP 75	$11,379.01	$227.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$25,199.62	$504.00
Total for MAJOR GROUP 76	$25,199.62	$504.00
MAJOR GROUP: 78 Motion Pictures		
Other	$1,882.32	$37.65
Total for MAJOR GROUP 78	$1,882.32	$37.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$14,090.00	$281.80
Other	N/A	N/A
Total for MAJOR GROUP 79	$15,114.00	$302.28
MAJOR GROUP: 80 Health Services		
Other	$24,179.80	$483.59
Total for MAJOR GROUP 80	$24,179.80	$483.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$568.50	$11.37
Total for MAJOR GROUP 87	$568.50	$11.37
Total for DIVISION I	$187,508.11	$3,750.18

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$8,027.96	$160.56
C	Construction	$2,213.55	$44.27
D	Manufacturing	$20,889.05	$417.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,851.32	$1,137.04
F	Wholesale Trade	$23,247.88	$464.95
G	Retail Trade	$202,932.78	$4,058.68
H	Finance, Insurance, And Real Estate	$150.02	$3.00
I	Services	$187,508.11	$3,750.18
	Total for Canistota - General	$501,820.67	$10,036.47

Canistota - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Canistota - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$34,742.25	$347.42
		Total for MAJOR GROUP 58	$34,742.25	$347.42
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$55,188.86	$551.89
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$97,698.14	$976.98
		Total for MAJOR GROUP 70	$97,698.14	$976.98
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
		Total for DIVISION I	$111,880.14	$1,118.80

Canistota - Gross Receipts Recap

G	Retail Trade	$55,188.86	$551.89
I	Services	$111,880.14	$1,118.80
	Other	$158.83	$1.59
	Total for Canistota - Gross Receipts	$167,227.83	$1,672.28

Canistota Recap

A	Agriculture, Forestry, And Fishing	$8,027.96	$160.56
C	Construction	$2,213.55	$44.27
D	Manufacturing	$20,889.05	$417.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,851.32	$1,137.04
F	Wholesale Trade	$23,247.88	$464.95
G	Retail Trade	$258,121.64	$4,610.57
H	Finance, Insurance, And Real Estate	$150.02	$3.00
I	Services	$299,388.25	$4,868.98
	Other	$158.83	$1.59
	Total for Canistota	$669,048.50	$11,708.75

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.

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	$945.97	$18.45
Total for MAJOR GROUP 27	$945.97	$18.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$995.89	$19.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$279.20	$5.45
4813 Telephone Communications, Except Radiotelephone	$3,463.59	$67.54
Other	$372.37	$7.26
Total for MAJOR GROUP 48	$4,115.16	$80.25
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	$11,591.93	$226.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$8,279.33	$161.45
Other	$1,964.70	$38.31
Total for MAJOR GROUP 50	$10,244.03	$199.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$10,316.85	$201.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,424.78	$788.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,467.48	$808.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
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	$1,059.97	$20.67
Other	$347.93	$6.77
Total for MAJOR GROUP 56	$1,407.90	$27.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$806.34	$15.72

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$843.60	$16.45
5999 Miscellaneous Retail Stores, NEC	$3,579.35	$69.80
Other	$1,006.76	$19.63
Total for MAJOR GROUP 59	$6,236.05	$121.60
Total for DIVISION G	$69,274.83	$1,350.84
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	$243.69	$4.75
Other	$962.56	$18.77
Total for MAJOR GROUP 73	$1,206.25	$23.52
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	$2,317.02	$45.18

Canova - General Recap

D	Manufacturing	$995.89	$19.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,591.93	$226.05
F	Wholesale Trade	$10,316.85	$201.18
G	Retail Trade	$69,274.83	$1,350.84
I	Services	$2,317.02	$45.18
	Other	$367.95	$7.17
	Total for Canova - General	$94,864.47	$1,849.84

Canova Recap

D	Manufacturing	$995.89	$19.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,591.93	$226.05
F	Wholesale Trade	$10,316.85	$201.18
G	Retail Trade	$69,274.83	$1,350.84
I	Services	$2,317.02	$45.18
	Other	$367.95	$7.17
	Total for Canova	$94,864.47	$1,849.84

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.

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	$16,442.89	$328.86
0783 Ornamental Shrub and Tree Services	$39,807.32	$796.15
Other	$31,840.67	$636.81
Total for MAJOR GROUP 07	$88,090.88	$1,761.82
Total for DIVISION A	$88,300.88	$1,766.02
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	$34,935.89	$698.72
1751 Carpentry Work	$5,224.09	$104.48
Other	($8,715.58)	($174.31)
Total for MAJOR GROUP 17	$31,444.40	$628.89
Total for DIVISION C	$34,781.31	$695.63
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	$8,578.96	$171.58
2731 Books: Publishing, or Publishing and Printing	$3,245.53	$64.91
2741 Miscellaneous Publishing	$452.29	$9.05
2752 Commercial Printing, Lithographic	$4,556.59	$91.14
2759 Commercial Printing, NEC	$4,313.17	$86.26
Other	$6,231.88	$124.64
Total for MAJOR GROUP 27	$27,378.42	$547.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,547.32	$130.95
Total for MAJOR GROUP 32	$6,547.32	$130.95
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,945.59	$278.92
Total for MAJOR GROUP 35	$13,945.59	$278.92
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	$1,822.56	$36.46
Total for MAJOR GROUP 39	$1,822.56	$36.46

Canton - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$54,812.72	$1,096.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,855.90	$277.12
Other	$25,569.58	$511.39
Total for MAJOR GROUP 42	$39,425.48	$788.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$110,499.50	$2,210.00
4813 Telephone Communications, Except Radiotelephone	$13,612.85	$272.26
4841 Cable and Other Pay Television Services	$109,165.93	$2,183.32
4899 Communications Services, NEC	$1,900.26	$38.01
Total for MAJOR GROUP 48	$235,178.54	$4,703.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,403.90	$28.08
Other	$297,181.03	$5,943.62
Total for MAJOR GROUP 49	$298,584.93	$5,971.70
Total for DIVISION E	$573,188.95	$11,463.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,979.56	$79.59
5045 Computers and Computer Peripheral Equipment and Software	$4,143.83	$82.88
5046 Commercial Equipment, NEC	$1,364.17	$27.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$22,911.86	$458.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,853.46	$397.07
5074 Plumbing and Heating Equipment and Supplies	$35,016.17	$700.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,011.98	$60.24
5082 Construction and Mining Machinery and Equipment	$2,361.72	$47.23
5084 Industrial Machinery and Equipment	$46,330.82	$926.60
5087 Service Establishment Equipment and Supplies	$1,516.74	$30.33
Other	$6,995.80	$139.93
Total for MAJOR GROUP 50	$147,486.11	$2,949.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,971.00	$119.42
5141 Groceries, General Line	$22,776.36	$455.54
5149 Groceries and Related Products, NEC	$1,933.85	$38.68
Other	$5,903.96	$118.08
Total for MAJOR GROUP 51	$36,585.17	$731.72
Total for DIVISION F	$184,071.28	$3,681.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$226,231.16	$4,674.61
5251 Hardware Stores	$64,243.98	$1,303.25
5261 Retail Nurseries, Lawn and Garden Supply Stores	$20,576.78	$411.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$311,101.90	$6,390.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$110,522.95	$2,210.46
Other	$76,061.35	$1,521.23
Total for MAJOR GROUP 53	$186,584.30	$3,731.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$790,330.05	$15,806.60
5499 Miscellaneous Food Stores	$2,444.12	$48.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$793,001.17	$15,860.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$54,631.29	$1,092.63
Other	$2,471.38	$49.43

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$57,102.67	$1,142.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,344.85	$26.90
5651 Family Clothing Stores	$2,055.22	$41.11
Other	$3,034.48	$60.69
Total for MAJOR GROUP 56	$6,434.55	$128.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,278.88	$445.58
5719 Miscellaneous Homefurnishings Stores	$15,082.23	$301.65
5722 Household Appliance Stores	$1,540.86	$30.82
5731 Radio, Television, and Consumer Electronics Stores	$1,230.78	$24.61
5734 Computer and Computer Software Stores	$6,181.07	$123.63
Other	N/A	N/A
Total for MAJOR GROUP 57	$47,953.88	$959.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$225,290.72	$4,505.81
5813 Drinking Places	$132,854.93	$2,657.09
Total for MAJOR GROUP 58	$358,145.65	$7,162.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,647.71	$312.96
5932 Used Merchandise Stores	$13,065.90	$261.33
5942 Book Stores	$755.24	$15.10
5943 Stationery Stores	$3,773.76	$75.47
5961 Catalog and Mail-Order Houses	$21,222.32	$424.45
5962 Automatic Merchandise Machine Operators	$4,469.42	$89.39
5963 Direct Selling Establishments	$12,739.44	$254.78
5999 Miscellaneous Retail Stores, NEC	$22,692.73	$453.86
Other	$7,271.88	$145.44
Total for MAJOR GROUP 59	$101,638.40	$2,032.78
Total for DIVISION G	$1,861,962.52	$37,407.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$508.18	$10.16
Total for MAJOR GROUP 60	$508.18	$10.16
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,528.22	$70.56
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,928.22	$78.56
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	$873.08	$17.47
Total for MAJOR GROUP 63	$873.08	$17.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,010.75	$40.22
Total for MAJOR GROUP 64	$2,010.75	$40.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,378.18	$227.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$48,836.11	$976.72
Total for DIVISION H	$56,251.34	$1,125.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,230.74	$64.62
7218 Industrial Launderers	$3,163.61	$63.28
7231 Beauty Shops	$24,839.50	$496.79
7299 Miscellaneous Personal Services, NEC	$18,614.93	$372.30
Other	$46,997.09	$939.94
Total for MAJOR GROUP 72	$96,845.87	$1,936.93
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,202.80	$44.06
7322 Adjustment and Collection Services	$242.94	$4.86
7331 Direct Mail Advertising Services	$560.39	$11.21
7342 Disinfecting and Pest Control Services	$1,748.90	$34.98
7349 Building Cleaning and Maintenance Services, NEC	$7,685.83	$153.72
7359 Equipment Rental and Leasing, NEC	$9,383.26	$187.67
7372 Prepackaged Software	$6,947.76	$138.95
7373 Computer Integrated Systems Design	$619.45	$12.39
7374 Computer Processing and Data Preparation and Processing Services	$4,804.00	$96.08
7379 Computer Related Services, NEC	$1,979.25	$39.59
7381 Detective, Guard, and Armored Car Services	$695.35	$13.90
7382 Security Systems Services	$925.50	$18.51
7389 Miscellaneous Business Services	$11,677.38	$233.54
Other	$11,855.43	$237.11
Total for MAJOR GROUP 73	$61,328.24	$1,226.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$43,347.71	$866.96
7538 General Automotive Repair Shops	$156,991.76	$3,139.83
Other	$9,934.71	$198.70
Total for MAJOR GROUP 75	$210,274.18	$4,205.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,179.04	$43.58
7699 Repair Shops and Related Services, NEC	$6,106.96	$122.13
Other	$2,093.24	$41.87
Total for MAJOR GROUP 76	$10,379.24	$207.58
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	$13,668.38	$273.37
Total for MAJOR GROUP 79	$13,668.38	$273.37
MAJOR GROUP: 80 Health Services		
Other	$9,159.85	$183.19
Total for MAJOR GROUP 80	$9,159.85	$183.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,141.55	$942.83
Total for MAJOR GROUP 81	$47,141.55	$942.83
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,551.54	$191.03
8742 Management Consulting Services	$690.54	$13.80
8748 Business Consulting Services, NEC	$6,433.84	$128.68
Other	$48,474.39	$969.49

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$65,150.31	$1,303.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$563,457.25	$11,269.16

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$88,300.88	$1,766.02
C	Construction	$34,781.31	$695.63
D	Manufacturing	$54,812.72	$1,096.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$573,188.95	$11,463.80
F	Wholesale Trade	$184,071.28	$3,681.44
G	Retail Trade	$1,861,962.52	$37,407.65
H	Finance, Insurance, And Real Estate	$56,251.34	$1,125.03
I	Services	$563,457.25	$11,269.16
	Total for Canton - General	$3,416,826.25	$68,505.02

Canton Recap

A	Agriculture, Forestry, And Fishing	$88,300.88	$1,766.02
C	Construction	$34,781.31	$695.63
D	Manufacturing	$54,812.72	$1,096.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$573,188.95	$11,463.80
F	Wholesale Trade	$184,071.28	$3,681.44
G	Retail Trade	$1,861,962.52	$37,407.65
H	Finance, Insurance, And Real Estate	$56,251.34	$1,125.03
I	Services	$563,457.25	$11,269.16
	Total for Canton	$3,416,826.25	$68,505.02

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,415.51	$148.32
Total for MAJOR GROUP 17	$7,415.51	$148.32
Total for DIVISION C	$7,415.51	$148.32
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,793.39	$35.86
Total for MAJOR GROUP 27	$1,793.39	$35.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$22,148.62	$442.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,364.90	$27.30
4813 Telephone Communications, Except Radiotelephone	$8,841.83	$176.84
Other	$567.50	$11.35
Total for MAJOR GROUP 48	$10,774.23	$215.49
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	$28,691.40	$573.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$40,921.83	$818.44
Total for MAJOR GROUP 50	$40,921.83	$818.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,460.96	$49.22
Total for MAJOR GROUP 51	$2,460.96	$49.22
Total for DIVISION F	$43,382.79	$867.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,665.54	$133.32
Total for MAJOR GROUP 52	$6,665.54	$133.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	$436.76	$8.74
Total for MAJOR GROUP 53	$436.76	$8.74
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	$43.50	$0.87
Total for MAJOR GROUP 56	$43.50	$0.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,730.00	$74.60
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,569.98	$91.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$743.30	$14.86
5963 Direct Selling Establishments	$1,384.40	$27.69
Other	$5,439.03	$108.78
Total for MAJOR GROUP 59	$7,566.73	$151.33
Total for DIVISION G	$62,253.78	$1,245.08
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	$6,347.50	$126.95
Total for MAJOR GROUP 72	$6,347.50	$126.95
MAJOR GROUP: 73 Business Services		
Other	$2,506.43	$50.13
Total for MAJOR GROUP 73	$2,506.43	$50.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,458.16	$89.17
Total for MAJOR GROUP 87	$4,458.16	$89.17
Total for DIVISION I	$17,183.50	$343.68

Carthage - General Recap

C	Construction	$7,415.51	$148.32
D	Manufacturing	$22,148.62	$442.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,691.40	$573.83
F	Wholesale Trade	$43,382.79	$867.66
G	Retail Trade	$62,253.78	$1,245.08
I	Services	$17,183.50	$343.68
	Total for Carthage - General	$181,075.60	$3,621.53

Carthage Recap

C	Construction	$7,415.51	$148.32
D	Manufacturing	$22,148.62	$442.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,691.40	$573.83
F	Wholesale Trade	$43,382.79	$867.66
G	Retail Trade	$62,253.78	$1,245.08
I	Services	$17,183.50	$343.68
	Total for Carthage	$181,075.60	$3,621.53

Taxable	Tax Due

ITEMS OF NOTE:

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,719.28	$34.39
Total for MAJOR GROUP 07	$1,719.28	$34.39
Total for DIVISION A	$1,719.28	$34.39
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$344,988.95	$6,899.79
Total for MAJOR GROUP 17	$344,988.95	$6,899.79
Total for DIVISION C	$344,988.95	$6,899.79
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,153.93	$23.07
Other	$956.27	$19.12
Total for MAJOR GROUP 27	$2,110.20	$42.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$66,895.35	$1,337.90
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	$2,519.43	$50.39
4813 Telephone Communications, Except Radiotelephone	$33,980.27	$679.62
4841 Cable and Other Pay Television Services	$6,100.83	$122.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,805.88	$856.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,801.85	$796.04
Total for MAJOR GROUP 49	$39,801.85	$796.04
Total for DIVISION E	$88,442.23	$1,768.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$775.87	$15.52
5087 Service Establishment Equipment and Supplies	$1,101.50	$22.03
Other	$49,042.60	$980.86
Total for MAJOR GROUP 50	$50,919.97	$1,018.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$420.69	$8.41
Other	$4,734.65	$94.70
Total for MAJOR GROUP 51	$5,155.34	$103.11
Total for DIVISION F	$56,075.31	$1,121.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,260.18	$85.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,323.18	$86.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$912.14	$18.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,360.81	$27.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$92,141.47	$1,842.82
5499 Miscellaneous Food Stores	$782.45	$15.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$93,086.49	$1,861.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,897.49	$377.95
Total for MAJOR GROUP 55	$18,897.49	$377.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$442.04	$8.84
Other	$485.00	$9.70
Total for MAJOR GROUP 56	$927.04	$18.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$707.82	$14.15
Total for MAJOR GROUP 57	$707.82	$14.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,191.47	$443.84
Total for MAJOR GROUP 58	$22,191.47	$443.84
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,291.82	$45.84
5961 Catalog and Mail-Order Houses	$2,389.94	$47.80
5963 Direct Selling Establishments	$1,972.61	$39.45
5999 Miscellaneous Retail Stores, NEC	$4,721.62	$94.43
Other	$1,958.88	$39.18
Total for MAJOR GROUP 59	$13,334.87	$266.70
Total for DIVISION G	$154,829.17	$3,096.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,426.19	$48.52
Total for MAJOR GROUP 61	$2,426.19	$48.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,442.67	$48.86
Total for MAJOR GROUP 64	$2,442.67	$48.86
Total for DIVISION H	$4,868.86	$97.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,280.68	$85.62
Total for MAJOR GROUP 72	$4,280.68	$85.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,943.87	$38.87
7372 Prepackaged Software	$2,393.67	$47.87
7389 Miscellaneous Business Services	$1,207.90	$24.16

Castlewood - General *continued...*

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

			Taxable	Tax Due
Other			$1,231.74	$24.63
		Total for MAJOR GROUP 73	$6,777.18	$135.53
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$15,107.83	$302.16
		Total for MAJOR GROUP 75	$15,107.83	$302.16
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			$864.93	$17.30
		Total for MAJOR GROUP 87	$864.93	$17.30
		Total for DIVISION I	$67,275.05	$1,345.50

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$1,719.28	$34.39
C	Construction	$344,988.95	$6,899.79
D	Manufacturing	$66,895.35	$1,337.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,442.23	$1,768.87
F	Wholesale Trade	$56,075.31	$1,121.52
G	Retail Trade	$154,829.17	$3,096.57
H	Finance, Insurance, And Real Estate	$4,868.86	$97.38
I	Services	$67,275.05	$1,345.50
	Total for Castlewood - General	$785,094.20	$15,701.92

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$1,719.28	$34.39
C	Construction	$344,988.95	$6,899.79
D	Manufacturing	$66,895.35	$1,337.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,442.23	$1,768.87
F	Wholesale Trade	$56,075.31	$1,121.52
G	Retail Trade	$154,829.17	$3,096.57
H	Finance, Insurance, And Real Estate	$4,868.86	$97.38
I	Services	$67,275.05	$1,345.50
	Total for Castlewood	$785,094.20	$15,701.92

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.

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
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,917.21	$38.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,029.21	$40.58
Total for DIVISION A	$2,230.04	$44.60
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	$2,949.06	$58.98
Other	$12,753.44	$255.06
Total for MAJOR GROUP 17	$15,702.50	$314.04
Total for DIVISION C	$19,379.35	$387.58
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	$2,278.77	$45.58
Other	$3,712.36	$74.24
Total for MAJOR GROUP 27	$5,991.13	$119.82
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,525.33	$290.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,987.47	$159.75
Total for MAJOR GROUP 42	$7,987.47	$159.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,443.22	$588.87
4813 Telephone Communications, Except Radiotelephone	$2,001.02	$40.02
4841 Cable and Other Pay Television Services	$15,195.22	$303.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,782.78	$935.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$74,462.55	$1,489.25
Total for MAJOR GROUP 49	$74,462.55	$1,489.25
Total for DIVISION E	$129,232.80	$2,584.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,418.45	$68.37
5045 Computers and Computer Peripheral Equipment and Software	$1,801.50	$36.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,345.49	$86.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,076.84	$161.54
Other	$29,199.99	$584.00
Total for MAJOR GROUP 50	$46,842.27	$936.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,247.07	$164.94
5149 Groceries and Related Products, NEC	$437.77	$8.75
Other	$1,551.75	$31.03
Total for MAJOR GROUP 51	$10,236.59	$204.72
Total for DIVISION F	$57,078.86	$1,141.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,111.10	$282.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,301.79	$286.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,536.80	$70.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,627.63	$72.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$144,351.42	$2,887.02
5499 Miscellaneous Food Stores	$2,271.50	$45.42
Other	N/A	N/A
Total for MAJOR GROUP 54	$149,615.83	$2,992.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,297.76	$45.96
Total for MAJOR GROUP 55	$2,297.76	$45.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$673.65	$13.47
5651 Family Clothing Stores	$466.56	$9.32
Other	$228.19	$4.57
Total for MAJOR GROUP 56	$1,368.40	$27.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$17,239.33	$344.79
Total for MAJOR GROUP 57	$17,239.33	$344.79
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$35,959.26	$719.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,331.01	$966.63
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$183.46	$3.67
5961 Catalog and Mail-Order Houses	$2,410.48	$48.21
5963 Direct Selling Establishments	$4,199.00	$83.98
5992 Florists	$4,676.56	$93.53
5999 Miscellaneous Retail Stores, NEC	$11,241.69	$224.83
Other	$3,198.07	$63.96
Total for MAJOR GROUP 59	$25,909.26	$518.18
Total for DIVISION G	$262,691.01	$5,253.81

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,593.84	$171.88
Total for MAJOR GROUP 65	$8,593.84	$171.88
Total for DIVISION H	$12,574.00	$251.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,569.17	$111.39
Other	$1,326.44	$26.53
Total for MAJOR GROUP 72	$6,895.61	$137.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$254.06	$5.09
7359 Equipment Rental and Leasing, NEC	$3,346.33	$66.92
7372 Prepackaged Software	$3,699.50	$73.99
7379 Computer Related Services, NEC	$1,651.20	$33.02
7389 Miscellaneous Business Services	$2,638.95	$52.78
Other	$2,455.04	$49.11
Total for MAJOR GROUP 73	$14,045.08	$280.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,392.18	$87.85
Total for MAJOR GROUP 75	$4,392.18	$87.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$877.33	$17.55
Total for MAJOR GROUP 76	$877.33	$17.55
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	$2,714.85	$54.30
Other	$1,460.46	$29.21
Total for MAJOR GROUP 87	$4,175.31	$83.51
Total for DIVISION I	$36,137.51	$722.78

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,230.04	$44.60
C	Construction	$19,379.35	$387.58
D	Manufacturing	$14,525.33	$290.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,232.80	$2,584.66
F	Wholesale Trade	$57,078.86	$1,141.57
G	Retail Trade	$262,691.01	$5,253.81
H	Finance, Insurance, And Real Estate	$12,574.00	$251.48
I	Services	$36,137.51	$722.78
	Other	$168.96	$3.38
	Total for Centerville - General	$534,017.86	$10,680.37

Centerville - 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: 58 Eating And Drinking Places			
5813 Drinking Places		$35,959.26	$359.59
Other		N/A	N/A
	Total for MAJOR GROUP 58	$48,331.01	$483.31
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$72,120.16	$721.20
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Centerville - Gross Receipts Recap

G	Retail Trade	$72,120.16	$721.20
	Other	$6,248.34	$62.48
	Total for Centerville - Gross Receipts	$78,368.50	$783.68

Centerville Recap

A	Agriculture, Forestry, And Fishing	$2,230.04	$44.60
C	Construction	$19,379.35	$387.58
D	Manufacturing	$14,525.33	$290.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,232.80	$2,584.66
F	Wholesale Trade	$57,078.86	$1,141.57
G	Retail Trade	$334,811.17	$5,975.01
H	Finance, Insurance, And Real Estate	$12,574.00	$251.48
I	Services	$36,137.51	$722.78
	Other	$6,417.30	$65.86
	Total for Centerville	$612,386.36	$11,464.05

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.

Central City - 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	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$13,744.91	$274.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,358.90	$67.18
4813 Telephone Communications, Except Radiotelephone	$351.33	$7.03
4841 Cable and Other Pay Television Services	$8,037.13	$160.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,187.26	$243.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,365.21	$667.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23,413.58	$468.28
Total for MAJOR GROUP 50	$23,413.58	$468.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$23,610.88	$472.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$78,348.45	$1,566.97
Total for MAJOR GROUP 54	$78,348.45	$1,566.97
MAJOR 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	$1,726.42	$34.52
Other	$518.03	$10.35

Central City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$2,244.45	$44.87
Total for DIVISION G	$270,258.07	$5,405.15

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
Other	$296.36	$5.93
Total for MAJOR GROUP 73	$296.36	$5.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,036.35	$20.73
Total for MAJOR GROUP 76	$1,036.35	$20.73
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	$1,800.54	$36.02

Central City - General Recap

D	Manufacturing	$13,744.91	$274.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,365.21	$667.32
F	Wholesale Trade	$23,610.88	$472.22
G	Retail Trade	$270,258.07	$5,405.15
I	Services	$1,800.54	$36.02
	Other	$82.50	$1.65
	Total for Central City - General	$342,862.11	$6,857.26

Central City Recap

D	Manufacturing	$13,744.91	$274.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,365.21	$667.32
F	Wholesale Trade	$23,610.88	$472.22
G	Retail Trade	$270,258.07	$5,405.15
I	Services	$1,800.54	$36.02
	Other	$82.50	$1.65
	Total for Central City	$342,862.11	$6,857.26

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.

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$54,260.35	$1,085.21
Other	$39,679.92	$793.60
Total for MAJOR GROUP 07	$93,940.27	$1,878.81
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	$234,118.27	$4,682.37
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$63,502.63	$1,270.05
1731 Electrical Work	$33,488.63	$669.77
1751 Carpentry Work	$10,284.49	$205.69
1793 Glass and Glazing Work	$4,311.51	$86.23
Other	$78,987.23	$1,579.74
Total for MAJOR GROUP 17	$190,574.49	$3,811.48
Total for DIVISION C	$190,574.49	$3,811.48
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,126.76	$102.54
2741 Miscellaneous Publishing	$321.97	$6.44
2752 Commercial Printing, Lithographic	$31,919.42	$638.39
Other	$2,962.52	$59.24
Total for MAJOR GROUP 27	$40,330.67	$806.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,237.29	$24.75
Total for MAJOR GROUP 35	$1,237.29	$24.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,995.33	$39.91
Total for MAJOR GROUP 37	$1,995.33	$39.91
Total for DIVISION D	$147,446.76	$2,948.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,041.78	$540.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,638.05	$572.76

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$85,731.53	$1,714.63
4813 Telephone Communications, Except Radiotelephone	$119,695.79	$2,393.94
4841 Cable and Other Pay Television Services	$5,001.33	$100.03
4899 Communications Services, NEC	$1,073.97	$21.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$212,364.76	$4,247.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$179,584.38	$3,591.68
Total for MAJOR GROUP 49	$179,584.38	$3,591.68
Total for DIVISION E	$422,695.69	$8,453.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,161.88	$183.24
5045 Computers and Computer Peripheral Equipment and Software	$6,255.78	$125.12
5046 Commercial Equipment, NEC	$1,492.06	$29.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,352.04	$567.05
5051 Metals Service Centers and Offices	$22,577.25	$451.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,101.74	$1,102.03
5074 Plumbing and Heating Equipment and Supplies	$74,558.07	$1,491.17
5082 Construction and Mining Machinery and Equipment	$1,417.00	$28.34
5084 Industrial Machinery and Equipment	$15,684.69	$313.69
5087 Service Establishment Equipment and Supplies	$3,951.50	$79.03
5099 Durable Goods, NEC	$31,429.96	$628.60
Other	$38,665.14	$773.31
Total for MAJOR GROUP 50	$288,647.11	$5,772.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,036.17	$20.72
5141 Groceries, General Line	$27,289.21	$545.79
5191 Farm Supplies	$37,834.38	$756.68
Other	$13,189.20	$263.79
Total for MAJOR GROUP 51	$79,348.96	$1,586.98
Total for DIVISION F	$367,996.07	$7,359.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$229,073.05	$4,581.46
5251 Hardware Stores	$88,826.35	$1,776.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$330,129.86	$6,602.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$189,797.43	$3,795.95
5331 Variety Stores	$180,994.14	$3,619.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$460,459.46	$9,209.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$797,566.94	$16,055.15
5461 Retail Bakeries	$4,034.68	$80.69
5499 Miscellaneous Food Stores	$3,884.50	$77.69
Other	$25,638.54	$512.78
Total for MAJOR GROUP 54	$831,124.66	$16,726.31

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$118,492.40	$2,369.85
5531 Auto and Home Supply Stores	$66,150.93	$1,323.03
5541 Gasoline Service Station	$70,479.99	$1,409.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$302,037.39	$6,040.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,086.54	$201.73
5651 Family Clothing Stores	$30,293.24	$605.86
5661 Shoe Stores	$315.94	$6.32
5699 Miscellaneous Apparel and Accessory Stores	$1,744.32	$34.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$42,566.98	$851.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,120.19	$522.40
5719 Miscellaneous Homefurnishings Stores	$8,088.26	$161.77
5722 Household Appliance Stores	$22,721.00	$454.42
5734 Computer and Computer Software Stores	$6,970.00	$139.40
Other	$8,290.86	$165.81
Total for MAJOR GROUP 57	$72,190.31	$1,443.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$667,421.96	$13,348.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$714,076.29	$14,281.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$147,166.96	$2,943.34
5941 Sporting Goods Stores and Bicycle Shops	$14,441.16	$288.83
5943 Stationery Stores	$1,140.49	$22.82
5947 Gift, Novelty, and Souvenir Shops	$70,800.56	$1,416.02
5961 Catalog and Mail-Order Houses	$31,230.34	$624.61
5963 Direct Selling Establishments	$27,563.10	$551.26
5999 Miscellaneous Retail Stores, NEC	$199,468.36	$3,989.37
Other	$161,005.11	$3,220.10
Total for MAJOR GROUP 59	$652,816.08	$13,056.35
Total for DIVISION G	$3,405,401.03	$68,211.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,642.03	$72.84
Total for MAJOR GROUP 60	$3,642.03	$72.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,758.02	$55.16
Total for MAJOR GROUP 61	$2,758.02	$55.16
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	$1,681.85	$33.64
Total for MAJOR GROUP 64	$1,681.85	$33.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,438.39	$228.77
Total for MAJOR GROUP 65	$11,438.39	$228.77
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	$26,490.70	$529.82

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$498,986.42	$9,979.74
Other	N/A	N/A
Total for MAJOR GROUP 70	$509,927.08	$10,198.55
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,030.03	$160.60
7231 Beauty Shops	$35,725.26	$714.50
7299 Miscellaneous Personal Services, NEC	$3,669.77	$73.40
Other	$45,651.83	$913.04
Total for MAJOR GROUP 72	$93,076.89	$1,861.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,892.43	$77.85
7331 Direct Mail Advertising Services	$384.16	$7.69
7342 Disinfecting and Pest Control Services	$2,911.55	$58.23
7349 Building Cleaning and Maintenance Services, NEC	$18,953.18	$379.08
7359 Equipment Rental and Leasing, NEC	$5,902.79	$118.06
7371 Computer Programming Services	$3,738.10	$74.76
7372 Prepackaged Software	$8,083.91	$161.68
7374 Computer Processing and Data Preparation and Processing Services	$357.05	$7.14
7375 Information Retrieval Services	$527.72	$10.55
7379 Computer Related Services, NEC	$3,904.70	$78.09
7381 Detective, Guard, and Armored Car Services	$768.50	$15.37
7389 Miscellaneous Business Services	$28,417.18	$568.34
Other	$3,781.50	$75.62
Total for MAJOR GROUP 73	$81,622.77	$1,632.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$155,303.93	$3,106.08
Other	$86,528.15	$1,730.57
Total for MAJOR GROUP 75	$241,832.08	$4,836.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,198.97	$123.98
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,385.25	$167.70
MAJOR GROUP: 78 Motion Pictures		
Other	$30,602.99	$612.06
Total for MAJOR GROUP 78	$30,602.99	$612.06
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,967.43	$119.34
Total for MAJOR GROUP 79	$5,967.43	$119.34
MAJOR GROUP: 80 Health Services		
Other	$125,634.00	$2,512.68
Total for MAJOR GROUP 80	$125,634.00	$2,512.68
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,593.44	$571.87
Total for MAJOR GROUP 81	$28,593.44	$571.87
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,946.26	$158.93
8721 Accounting, Auditing, and Bookkeeping Services	$59,020.07	$1,180.39
8734 Testing Laboratories	$2,441.01	$48.82
8742 Management Consulting Services	$5,563.68	$111.28
Other	N/A	N/A

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$75,698.79	$1,513.98
Total for DIVISION I	$1,201,983.79	$24,039.69

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$234,118.27	$4,682.37
C	Construction	$190,574.49	$3,811.48
D	Manufacturing	$147,446.76	$2,948.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$422,695.69	$8,453.93
F	Wholesale Trade	$367,996.07	$7,359.94
G	Retail Trade	$3,405,401.03	$68,211.88
H	Finance, Insurance, And Real Estate	$26,490.70	$529.82
I	Services	$1,201,983.79	$24,039.69
	Total for Chamberlain - General	$5,996,706.80	$120,038.05

Chamberlain - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: 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: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	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: 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		$87,574.06	$875.74
Other		N/A	N/A
	Total for MAJOR GROUP 54	$90,414.40	$904.14
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		$665,116.33	$6,651.17
Other		N/A	N/A
	Total for MAJOR GROUP 58	$711,274.20	$7,112.75
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$139,120.01	$1,391.19

Chamberlain - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$139,120.01	$1,391.19
Total for DIVISION G	$944,883.54	$9,448.83

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$490,357.91	$4,903.58
Other	N/A	N/A
Total for MAJOR GROUP 70	$501,298.57	$5,012.99
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$521,907.83	$5,219.08

Chamberlain - Gross Receipts Recap

G	Retail Trade	$944,883.54	$9,448.83
I	Services	$521,907.83	$5,219.08
	Other	$148,968.99	$1,489.70
	Total for Chamberlain - Gross Receipts	$1,615,760.36	$16,157.61

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$234,118.27	$4,682.37
C	Construction	$190,574.49	$3,811.48
D	Manufacturing	$147,446.76	$2,948.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$422,695.69	$8,453.93
F	Wholesale Trade	$367,996.07	$7,359.94
G	Retail Trade	$4,350,284.57	$77,660.71
H	Finance, Insurance, And Real Estate	$26,490.70	$529.82
I	Services	$1,723,891.62	$29,258.77
	Other	$148,968.99	$1,489.70
	Total for Chamberlain	$7,612,467.16	$136,195.66

ITEMS OF NOTE:

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

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$4,233.45	$84.66
Total for MAJOR GROUP 27	$4,233.45	$84.66
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$6,342.27	$126.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,560.00	$71.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,734.74	$74.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,677.27	$73.55
4841 Cable and Other Pay Television Services	$7,620.53	$152.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,594.61	$231.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,681.50	$373.63
Total for MAJOR GROUP 49	$18,681.50	$373.63
Total for DIVISION E	$34,010.85	$680.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$456.75	$9.13
5045 Computers and Computer Peripheral Equipment and Software	$319.17	$6.38
Other	$6,418.36	$128.36
Total for MAJOR GROUP 50	$7,194.28	$143.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$155.32	$3.10
Other	$2,724.58	$54.50
Total for MAJOR GROUP 51	$2,879.90	$57.60
Total for DIVISION F	$10,074.18	$201.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$376.04	$7.53
Total for MAJOR GROUP 52	$376.04	$7.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$467.01	$9.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,153.01	$23.07
MAJOR GROUP: 54 Food Stores		
Other	$904.62	$18.09
Total for MAJOR GROUP 54	$904.62	$18.09

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,029.50	$700.59
Total for MAJOR GROUP 55	$35,029.50	$700.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,096.30	$21.93
5651 Family Clothing Stores	($1,416.38)	($28.33)
Other	N/A	N/A
Total for MAJOR GROUP 56	($201.08)	($4.02)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,804.40	$76.09
Total for MAJOR GROUP 57	$3,804.40	$76.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,089.80	$21.80
5963 Direct Selling Establishments	$2,029.50	$40.59
5999 Miscellaneous Retail Stores, NEC	$6,938.01	$138.76
Other	$1,809.80	$36.20
Total for MAJOR GROUP 59	$11,867.11	$237.35
Total for DIVISION G	$84,737.72	$1,694.78
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		
6411 Insurance Agents, Brokers, and Service	$1,069.65	$21.40
Total for MAJOR GROUP 64	$1,069.65	$21.40
Total for DIVISION H	$1,609.65	$32.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,247.10	$44.95
Total for MAJOR GROUP 72	$2,247.10	$44.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,948.36	$78.97
7372 Prepackaged Software	$3,748.18	$74.97
7389 Miscellaneous Business Services	$2,793.66	$55.87
Other	$4,948.91	$98.98
Total for MAJOR GROUP 73	$15,439.11	$308.79
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: 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	$3,060.68	$61.21
Total for MAJOR GROUP 87	$3,060.68	$61.21

Chancellor - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$40,313.61	$806.28

Chancellor - General Recap

D	Manufacturing	$6,342.27	$126.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,010.85	$680.22
F	Wholesale Trade	$10,074.18	$201.47
G	Retail Trade	$84,737.72	$1,694.78
H	Finance, Insurance, And Real Estate	$1,609.65	$32.20
I	Services	$40,313.61	$806.28
	Other	$527.50	$10.55
	Total for Chancellor - General	$177,615.78	$3,552.34

Chancellor - 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: 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	$43,203.89	$432.03

Chancellor - Gross Receipts Recap

G	Retail Trade	$43,203.89	$432.03
	Other	$662.42	$6.62
	Total for Chancellor - Gross Receipts	$43,866.31	$438.65

Chancellor Recap

D	Manufacturing	$6,342.27	$126.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,010.85	$680.22
F	Wholesale Trade	$10,074.18	$201.47
G	Retail Trade	$127,941.61	$2,126.81
H	Finance, Insurance, And Real Estate	$1,609.65	$32.20
I	Services	$40,313.61	$806.28
	Other	$1,189.92	$17.17
	Total for Chancellor	$221,482.09	$3,990.99

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$22,726.30	$454.53
Total for MAJOR GROUP 07	$22,726.30	$454.53
Total for DIVISION A	$22,815.30	$456.31
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,403.17	$28.06
1799 Special Trade Contractors, NEC	$1,216.53	$24.34
Other	$108,840.58	$2,176.82
Total for MAJOR GROUP 17	$111,460.28	$2,229.22
Total for DIVISION C	$111,460.28	$2,229.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,175.38	$43.51
Total for MAJOR GROUP 20	$2,175.38	$43.51
MAJOR GROUP: 23 Apparel And Other 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	$8,132.14	$162.64
2741 Miscellaneous Publishing	$209.87	$4.20
2759 Commercial Printing, NEC	$3,228.08	$64.56
Other	$254.85	$5.10
Total for MAJOR GROUP 27	$11,824.94	$236.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$17,235.24	$344.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,421.38	$268.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,511.38	$270.23
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,547.68	$110.96
4813 Telephone Communications, Except Radiotelephone	$66,846.56	$1,336.93

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$2,936.77	$58.74
Total for MAJOR GROUP 48	$75,331.01	$1,506.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,429.57	$1,208.59
Total for MAJOR GROUP 49	$60,429.57	$1,208.59
Total for DIVISION E	$149,558.01	$2,991.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,283.79	$25.67
5045 Computers and Computer Peripheral Equipment and Software	$1,409.67	$28.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,185.41	$143.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,353.31	$447.07
5074 Plumbing and Heating Equipment and Supplies	$26,545.72	$530.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,038.26	$100.76
5084 Industrial Machinery and Equipment	$19,382.96	$387.66
5087 Service Establishment Equipment and Supplies	$431.16	$8.63
Other	$31,286.83	$625.74
Total for MAJOR GROUP 50	$114,917.11	$2,298.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,265.69	$105.33
Other	$14,170.57	$283.41
Total for MAJOR GROUP 51	$19,436.26	$388.74
Total for DIVISION F	$134,353.37	$2,687.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$104,606.79	$2,092.14
5251 Hardware Stores	$47,934.20	$958.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$152,798.39	$3,055.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,524.21	$70.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,002.46	$400.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$251,273.31	$5,025.46
5499 Miscellaneous Food Stores	$978.66	$19.58
Other	$35,133.23	$702.66
Total for MAJOR GROUP 54	$287,385.20	$5,747.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$59,519.64	$1,190.38
5541 Gasoline Service Station	$127,220.34	$2,544.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$205,661.10	$4,113.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$188.49	$3.77
5651 Family Clothing Stores	$443.54	$8.87
Other	$2,675.01	$53.50
Total for MAJOR GROUP 56	$3,307.04	$66.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,030.00	$160.60
5734 Computer and Computer Software Stores	$2,157.63	$43.16
Other	$5,003.65	$100.07
Total for MAJOR GROUP 57	$15,191.28	$303.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$73,115.25	$1,462.31
Other	N/A	N/A

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$121,322.42	$2,426.45
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,018.99	$100.38
5947 Gift, Novelty, and Souvenir Shops	$9,640.90	$192.82
5961 Catalog and Mail-Order Houses	$3,403.65	$68.07
5963 Direct Selling Establishments	$4,340.99	$86.81
5999 Miscellaneous Retail Stores, NEC	$6,363.48	$127.27
Other	$33,781.64	$675.62
Total for MAJOR GROUP 59	$62,549.65	$1,250.97
Total for DIVISION G	$868,217.54	$17,364.32
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	$2,641.40	$52.83
Total for MAJOR GROUP 64	$2,641.40	$52.83
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,377.40	$107.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,504.32	$190.08
Other	$55,376.08	$1,107.52
Total for MAJOR GROUP 72	$64,880.40	$1,297.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$956.50	$19.13
7349 Building Cleaning and Maintenance Services, NEC	$3,510.09	$70.20
7359 Equipment Rental and Leasing, NEC	$3,939.28	$78.79
7372 Prepackaged Software	$4,695.21	$93.90
7379 Computer Related Services, NEC	$695.59	$13.91
7381 Detective, Guard, and Armored Car Services	$680.29	$13.61
7389 Miscellaneous Business Services	$6,177.85	$123.56
Other	$1,474.25	$29.49
Total for MAJOR GROUP 73	$22,129.06	$442.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$75,295.51	$1,505.92
Total for MAJOR GROUP 75	$75,295.51	$1,505.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,633.41	$192.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,162.64	$343.26
MAJOR GROUP: 78 Motion Pictures		
Other	$2,821.89	$56.44
Total for MAJOR GROUP 78	$2,821.89	$56.44

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$5,884.58	$117.69
	Total for MAJOR GROUP 80	$5,884.58	$117.69
MAJOR GROUP: 86 Membership Organizations			
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		$4,898.16	$97.96
Other		$1,171.09	$23.43
	Total for MAJOR GROUP 87	$6,069.25	$121.39
	Total for DIVISION I	$236,166.51	$4,723.36

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$22,815.30	$456.31
C	Construction	$111,460.28	$2,229.22
D	Manufacturing	$17,235.24	$344.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,558.01	$2,991.17
F	Wholesale Trade	$134,353.37	$2,687.08
G	Retail Trade	$868,217.54	$17,364.32
H	Finance, Insurance, And Real Estate	$5,377.40	$107.55
I	Services	$236,166.51	$4,723.36
	Total for Clark - General	$1,545,183.65	$30,903.71

Clark Recap

A	Agriculture, Forestry, And Fishing	$22,815.30	$456.31
C	Construction	$111,460.28	$2,229.22
D	Manufacturing	$17,235.24	$344.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,558.01	$2,991.17
F	Wholesale Trade	$134,353.37	$2,687.08
G	Retail Trade	$868,217.54	$17,364.32
H	Finance, Insurance, And Real Estate	$5,377.40	$107.55
I	Services	$236,166.51	$4,723.36
	Total for Clark	$1,545,183.65	$30,903.71

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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		
0782 Lawn and Garden Services	$1,734.06	$34.68
Total for MAJOR GROUP 07	$1,734.06	$34.68
Total for DIVISION A	$1,734.06	$34.68
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,829.78	$36.60
Other	$6,778.22	$135.56
Total for MAJOR GROUP 17	$8,608.00	$172.16
Total for DIVISION C	$16,406.28	$328.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,058.39	$161.17
Total for MAJOR GROUP 20	$8,058.39	$161.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,956.16	$219.13
Other	$2,845.60	$56.91
Total for MAJOR GROUP 27	$13,801.76	$276.04
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	$19,457.04	$389.14
Total for MAJOR GROUP 35	$19,457.04	$389.14
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
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	$235,379.10	$4,707.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,485.92	$229.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,130.92	$242.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,053.65	$181.07
4813 Telephone Communications, Except Radiotelephone	$458,516.80	$9,170.34
Other	$15,326.98	$306.54
Total for MAJOR GROUP 48	$482,897.43	$9,657.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4911 Electric Services	$20,875.50	$417.51
Other	N/A	N/A
Total for MAJOR GROUP 49	$102,797.62	$2,055.95
Total for DIVISION E	$597,825.97	$11,956.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$894.04	$17.88
5045 Computers and Computer Peripheral Equipment and Software	$797.66	$15.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,426.80	$188.54
5049 Professional Equipment and Supplies, NEC	$2,945.67	$58.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,645.95	$212.92
5065 Electronic Parts and Equipment, NEC	$50,396.37	$1,007.92
5074 Plumbing and Heating Equipment and Supplies	$15,580.22	$311.60
5084 Industrial Machinery and Equipment	$7,687.31	$153.75
Other	$29,553.57	$591.07
Total for MAJOR GROUP 50	$127,927.59	$2,558.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,038.29	$300.77
5149 Groceries and Related Products, NEC	$7,168.88	$143.38
Other	$4,546.95	$90.94
Total for MAJOR GROUP 51	$26,754.12	$535.09
Total for DIVISION F	$154,681.71	$3,093.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,158.33	$1,243.16
5251 Hardware Stores	$28,800.21	$576.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,530.23	$1,850.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,800.58	$76.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,320.37	$86.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$255,756.66	$5,115.13
5499 Miscellaneous Food Stores	$830.21	$16.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$257,166.62	$5,143.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,263.67	$345.27
Other	$79,121.39	$1,582.43
Total for MAJOR GROUP 55	$96,385.06	$1,927.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$38,130.84	$762.61
5651 Family Clothing Stores	$529.24	$10.58
5699 Miscellaneous Apparel and Accessory Stores	$168.86	$3.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,914.84	$778.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$1,170.75	$23.41
5722 Household Appliance Stores	$4,059.44	$81.19
5731 Radio, Television, and Consumer Electronics Stores	$869.19	$17.38
Other	$3,938.23	$78.76
Total for MAJOR GROUP 57	$10,037.61	$200.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$24,556.36	$491.14
5813 Drinking Places	$23,629.81	$472.60

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$48,186.17	$963.74
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$19,537.69	$390.75
5961 Catalog and Mail-Order Houses	$5,437.98	$108.76
5962 Automatic Merchandise Machine Operators	$5,384.85	$107.70
5963 Direct Selling Establishments	$8,019.12	$160.38
5999 Miscellaneous Retail Stores, NEC	$218,344.95	$4,366.89
Other	$44,670.10	$893.40
Total for MAJOR GROUP 59	$301,394.69	$6,027.88
Total for DIVISION G	$848,935.59	$16,978.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,767.60	$175.35
Total for MAJOR GROUP 65	$8,767.60	$175.35
Total for DIVISION H	$9,336.80	$186.73
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	$4,427.34	$88.55
7218 Industrial Launderers	$665.88	$13.32
7231 Beauty Shops	$6,224.18	$124.48
Other	$20,026.51	$400.53
Total for MAJOR GROUP 72	$31,343.91	$626.88
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,131.42	$22.63
7349 Building Cleaning and Maintenance Services, NEC	$2,222.30	$44.44
7359 Equipment Rental and Leasing, NEC	$4,338.19	$86.76
7371 Computer Programming Services	$7,455.59	$149.11
7372 Prepackaged Software	$5,440.66	$108.81
7377 Computer Rental and Leasing	$758.50	$15.17
7379 Computer Related Services, NEC	$2,340.45	$46.81
7382 Security Systems Services	$1,967.30	$39.35
7389 Miscellaneous Business Services	$44,807.49	$896.16
Other	$5,340.24	$106.80
Total for MAJOR GROUP 73	$75,802.14	$1,516.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,953.50	$59.07
Other	$5,891.99	$117.84
Total for MAJOR GROUP 76	$8,845.49	$176.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Clear Lake - 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	$17,882.37	$357.65
Total for MAJOR GROUP 79	$17,882.37	$357.65
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	$91,249.71	$1,824.99
8721 Accounting, Auditing, and Bookkeeping Services	$1,936.01	$38.72
8742 Management Consulting Services	$4,898.60	$97.97
Other	N/A	N/A
Total for MAJOR GROUP 87	$102,337.06	$2,046.73
Total for DIVISION I	$276,753.32	$5,535.05

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$1,734.06	$34.68
C	Construction	$16,406.28	$328.13
D	Manufacturing	$235,379.10	$4,707.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$597,825.97	$11,956.52
F	Wholesale Trade	$154,681.71	$3,093.64
G	Retail Trade	$848,935.59	$16,978.67
H	Finance, Insurance, And Real Estate	$9,336.80	$186.73
I	Services	$276,753.32	$5,535.05
	Total for Clear Lake - General	$2,141,052.83	$42,821.02

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	$24,500.91	$245.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$46,962.35	$469.62
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$71,695.88	$716.95

DIVISION: I Services

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

Clear Lake - Gross Receipts *continued...*

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

	Taxable	Tax Due
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

Clear Lake - Gross Receipts Recap

G	Retail Trade	$71,695.88	$716.95
	Other	$30,621.11	$306.22
	Total for Clear Lake - Gross Receipts	$102,316.99	$1,023.17

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$1,734.06	$34.68
C	Construction	$16,406.28	$328.13
D	Manufacturing	$235,379.10	$4,707.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$597,825.97	$11,956.52
F	Wholesale Trade	$154,681.71	$3,093.64
G	Retail Trade	$920,631.47	$17,695.62
H	Finance, Insurance, And Real Estate	$9,336.80	$186.73
I	Services	$276,753.32	$5,535.05
	Other	$30,621.11	$306.22
	Total for Clear Lake	$2,243,369.82	$43,844.19

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,380.15	$127.61
Other	$982.79	$19.65
Total for MAJOR GROUP 17	$7,362.94	$147.26
Total for DIVISION C	$10,662.94	$213.26
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	$2,718.32	$54.36
Other	$2,208.14	$44.16
Total for MAJOR GROUP 27	$4,926.46	$98.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,623.22	$492.46
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	$6,266.70	$125.33
4813 Telephone Communications, Except Radiotelephone	$5,328.51	$106.57
4841 Cable and Other Pay Television Services	$16,271.21	$325.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,131.14	$562.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Colman - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$95,001.26	$1,900.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,487.54	$189.75
5049 Professional Equipment and Supplies, NEC	$1,410.59	$28.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$107,751.02	$2,155.02
5085 Industrial Supplies	$3,057.11	$61.14
Other	$15,204.11	$304.08
Total for MAJOR GROUP 50	$136,910.37	$2,738.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,606.82	$92.13
Total for MAJOR GROUP 51	$4,606.82	$92.13
Total for DIVISION F	$141,517.19	$2,830.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,346.75	$646.93
5251 Hardware Stores	$3,444.94	$80.38
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,982.19	$771.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,014.84	$20.29
Total for MAJOR GROUP 53	$1,014.84	$20.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$668.92	$13.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,264.89	$965.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,719.81	$134.39
Other	$4,606.50	$92.13
Total for MAJOR GROUP 55	$11,326.31	$226.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,189.11	$23.78
Other	$565.19	$11.30
Total for MAJOR GROUP 56	$1,754.30	$35.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,827.01	$36.54
Other	$3,651.73	$73.03
Total for MAJOR GROUP 57	$5,478.74	$109.57
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	$1,559.43	$31.18
5961 Catalog and Mail-Order Houses	$2,064.56	$41.30
5963 Direct Selling Establishments	$6,527.81	$130.55
5999 Miscellaneous Retail Stores, NEC	$6,877.19	$137.55
Other	$3,370.51	$67.42
Total for MAJOR GROUP 59	$20,399.50	$408.00
Total for DIVISION G	$145,273.35	$2,916.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,525.20	$70.50
Total for MAJOR GROUP 64	$3,525.20	$70.50
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Colman - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,527.70	$70.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,579.36	$71.58
Total for MAJOR GROUP 72	$3,579.36	$71.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$308.83	$6.18
7359 Equipment Rental and Leasing, NEC	$2,914.88	$58.29
7372 Prepackaged Software	$2,200.28	$44.01
7389 Miscellaneous Business Services	$2,969.75	$59.40
Other	$7,270.03	$145.41
Total for MAJOR GROUP 73	$15,663.77	$313.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$18,435.55	$368.70
Other	$519.92	$10.40
Total for MAJOR GROUP 75	$18,955.47	$379.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,173.34	$23.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,338.59	$26.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$8,211.67	$164.23
Other	$8,325.17	$166.50
Total for MAJOR GROUP 87	$16,536.84	$330.73
Total for DIVISION I	$78,389.73	$1,567.78

Colman - General Recap

C	Construction	$10,662.94	$213.26
D	Manufacturing	$24,623.22	$492.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,001.26	$1,900.01
F	Wholesale Trade	$141,517.19	$2,830.34
G	Retail Trade	$145,273.35	$2,916.94
H	Finance, Insurance, And Real Estate	$3,527.70	$70.55
I	Services	$78,389.73	$1,567.78
	Other	$275.00	$5.50
	Total for Colman - General	$499,270.39	$9,996.84

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

Returns Filed: August 2010

Colman Recap

		Taxable	Tax Due
C	Construction	$10,662.94	$213.26
D	Manufacturing	$24,623.22	$492.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,001.26	$1,900.01
F	Wholesale Trade	$141,517.19	$2,830.34
G	Retail Trade	$145,273.35	$2,916.94
H	Finance, Insurance, And Real Estate	$3,527.70	$70.55
I	Services	$78,389.73	$1,567.78
	Other	$275.00	$5.50
	Total for Colman	$499,270.39	$9,996.84

ITEMS OF NOTE:

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

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,845.24	$256.91
Total for MAJOR GROUP 17	$12,845.24	$256.91
Total for DIVISION C	$12,915.24	$258.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$147.44	$2.95
2752 Commercial Printing, Lithographic	$567.26	$11.34
Other	$1,253.59	$25.07
Total for MAJOR GROUP 27	$1,968.29	$39.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,061.14	$61.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,382.25	$87.64
4813 Telephone Communications, Except Radiotelephone	$373.03	$7.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,661.78	$113.23
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	$27,009.76	$540.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$280.67	$5.61
Other	$1,629.96	$32.61
Total for MAJOR GROUP 50	$1,910.63	$38.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,406.02	$48.12
Total for MAJOR GROUP 51	$2,406.02	$48.12
Total for DIVISION F	$4,316.65	$86.34
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	$7,978.91	$159.58
Total for MAJOR GROUP 54	$7,978.91	$159.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,694.02	$793.88

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$39,694.02	$793.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$190.91	$3.82
Other	$1,037.85	$20.76
Total for MAJOR GROUP 56	$1,228.76	$24.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,884.11	$137.69
Total for MAJOR GROUP 57	$6,884.11	$137.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,396.47	$407.93
Total for MAJOR GROUP 58	$20,396.47	$407.93
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,608.01	$52.16
5963 Direct Selling Establishments	$2,752.32	$55.04
5999 Miscellaneous Retail Stores, NEC	$1,853.10	$37.06
Other	$897.95	$17.97
Total for MAJOR GROUP 59	$8,111.38	$162.23
Total for DIVISION G	$89,733.96	$1,794.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,623.63	$32.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$555.83	$11.12
Total for MAJOR GROUP 72	$555.83	$11.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$725.95	$14.52
7372 Prepackaged Software	$2,741.50	$54.83
7389 Miscellaneous Business Services	$1,340.00	$26.80
Other	$1,558.44	$31.17
Total for MAJOR GROUP 73	$6,365.89	$127.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$37,480.99	$749.62
Total for MAJOR GROUP 75	$37,480.99	$749.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,696.26	$93.93
Total for MAJOR GROUP 76	$4,696.26	$93.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Colome - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$51,195.54	$1,023.92

Colome - General Recap

C	Construction	$12,915.24	$258.31
D	Manufacturing	$3,061.14	$61.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,009.76	$540.19
F	Wholesale Trade	$4,316.65	$86.34
G	Retail Trade	$89,733.96	$1,794.70
H	Finance, Insurance, And Real Estate	$1,623.63	$32.47
I	Services	$51,195.54	$1,023.92
	Total for Colome - General	$189,855.92	$3,797.15

Colome Recap

C	Construction	$12,915.24	$258.31
D	Manufacturing	$3,061.14	$61.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,009.76	$540.19
F	Wholesale Trade	$4,316.65	$86.34
G	Retail Trade	$89,733.96	$1,794.70
H	Finance, Insurance, And Real Estate	$1,623.63	$32.47
I	Services	$51,195.54	$1,023.92
	Total for Colome	$189,855.92	$3,797.15

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,736.53	$74.73
Total for MAJOR GROUP 07	$3,736.53	$74.73
Total for DIVISION A	$3,736.53	$74.73
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$771.88	$15.44
1752 Floor Laying and Other Floor Work, NEC	($7,338.13)	($146.76)
Other	N/A	N/A
Total for MAJOR GROUP 17	($12,826.44)	($256.52)
Total for DIVISION C	($12,826.44)	($256.52)
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,130.60	$42.61
2752 Commercial Printing, Lithographic	$708.72	$14.17
Other	$1,777.31	$35.55
Total for MAJOR GROUP 27	$4,616.63	$92.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$313.16	$6.26
Total for MAJOR GROUP 35	$313.16	$6.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,293.91	$105.88
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	$5,497.17	$109.94
Total for MAJOR GROUP 42	$5,497.17	$109.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,990.67	$439.82
4813 Telephone Communications, Except Radiotelephone	$996.54	$19.92
4841 Cable and Other Pay Television Services	$17,616.17	$352.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,668.98	$813.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,921.78	$818.44
Total for MAJOR GROUP 49	$40,921.78	$818.44
Total for DIVISION E	$87,186.43	$1,743.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,053.97	$21.08
5084 Industrial Machinery and Equipment	$2,744.75	$54.90
Other	$44,310.31	$886.21
Total for MAJOR GROUP 50	$48,109.03	$962.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,048.47	$160.96
Total for MAJOR GROUP 51	$8,048.47	$160.96

Colton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$56,157.50	$1,123.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$40,737.23	$814.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,095.52	$917.68
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		
5411 Grocery Stores	$140,666.27	$2,813.32
5499 Miscellaneous Food Stores	$86.34	$1.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$140,826.41	$2,816.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$216.30	$4.33
5651 Family Clothing Stores	$350.32	$7.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$983.02	$19.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$324.64	$6.49
Other	$10,077.16	$201.54
Total for MAJOR GROUP 57	$10,401.80	$208.03
MAJOR GROUP: 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	$3,453.40	$69.07
5963 Direct Selling Establishments	$9,967.83	$199.36
5992 Florists	$3,163.28	$63.27
5999 Miscellaneous Retail Stores, NEC	$1,441.06	$28.82
Other	$2,821.04	$56.42
Total for MAJOR GROUP 59	$20,846.61	$416.94
Total for DIVISION G	$223,170.41	$4,479.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,455.00	$89.10
Total for MAJOR GROUP 65	$4,455.00	$89.10
Total for DIVISION H	$4,877.92	$97.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$25,728.65	$514.58
Total for MAJOR GROUP 72	$25,728.65	$514.58

Colton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$796.96	$15.94
7372 Prepackaged Software	$623.84	$12.47
7389 Miscellaneous Business Services	$8,304.83	$166.10
Other	$843.77	$16.87
Total for MAJOR GROUP 73	$10,569.40	$211.38
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		
7699 Repair Shops and Related Services, NEC	$429.78	$8.60
Other	$5,519.33	$110.39
Total for MAJOR GROUP 76	$5,949.11	$118.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,565.09	$31.30
Total for MAJOR GROUP 79	$1,565.09	$31.30
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$858.90	$17.18
Total for MAJOR GROUP 87	$858.90	$17.18
Total for DIVISION I	$46,588.42	$931.77

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$3,736.53	$74.73
C	Construction	($12,826.44)	($256.52)
D	Manufacturing	$5,293.91	$105.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,186.43	$1,743.73
F	Wholesale Trade	$56,157.50	$1,123.15
G	Retail Trade	$223,170.41	$4,479.20
H	Finance, Insurance, And Real Estate	$4,877.92	$97.56
I	Services	$46,588.42	$931.77
	Total for Colton - General	$414,184.68	$8,299.50

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: 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

Colton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
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	$37,217.91	$372.18
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$474.00	$4.74

Colton - Gross Receipts Recap

G	Retail Trade	$37,217.91	$372.18
I	Services	$474.00	$4.74
	Other	$1,031.00	$10.31
	Total for Colton - Gross Receipts	$38,722.91	$387.23

Colton Recap

A	Agriculture, Forestry, And Fishing	$3,736.53	$74.73
C	Construction	($12,826.44)	($256.52)
D	Manufacturing	$5,293.91	$105.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,186.43	$1,743.73
F	Wholesale Trade	$56,157.50	$1,123.15
G	Retail Trade	$260,388.32	$4,851.38
H	Finance, Insurance, And Real Estate	$4,877.92	$97.56
I	Services	$47,062.42	$936.51
	Other	$1,031.00	$10.31
	Total for Colton	$452,907.59	$8,686.73

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.

Corona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$622.30	$12.45
Other	$68.32	$1.37
Total for MAJOR GROUP 27	$690.62	$13.82
Total for DIVISION D	$690.62	$13.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	$2,957.06	$59.14
Total for MAJOR GROUP 48	$2,957.06	$59.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$9,908.73	$198.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$553.00	$11.06
Total for MAJOR GROUP 50	$553.00	$11.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,964.90	$39.30
Total for MAJOR GROUP 51	$1,964.90	$39.30
Total for DIVISION F	$2,517.90	$50.36
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		
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	$194.53	$3.89
Other	$394.55	$7.89
Total for MAJOR GROUP 56	$589.08	$11.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,636.49	$32.73
Total for MAJOR GROUP 57	$1,636.49	$32.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,257.30	$345.14
Total for MAJOR GROUP 58	$17,257.30	$345.14
MAJOR GROUP: 59 Miscellaneous Retail		

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,321.59	$26.43
5961 Catalog and Mail-Order Houses	$2,504.31	$50.09
5963 Direct Selling Establishments	$1,335.52	$26.71
5999 Miscellaneous Retail Stores, NEC	$1,640.20	$32.81
Other	$208.92	$4.18
Total for MAJOR GROUP 59	$7,010.54	$140.22
Total for DIVISION G	$34,586.84	$691.74
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
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	$401.34	$8.02
7375 Information Retrieval Services	$333.09	$6.66
7389 Miscellaneous Business Services	$494.90	$9.90
Other	$1,896.92	$37.94
Total for MAJOR GROUP 73	$3,126.25	$62.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$781.17	$15.62
Total for MAJOR GROUP 87	$781.17	$15.62
Total for DIVISION I	$5,638.17	$112.76

Corona - General Recap

D	Manufacturing	$690.62	$13.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,908.73	$198.17
F	Wholesale Trade	$2,517.90	$50.36
G	Retail Trade	$34,586.84	$691.74
I	Services	$5,638.17	$112.76
	Other	$2,116.00	$42.32
	Total for Corona - General	$55,458.26	$1,109.17

Corona Recap

D	Manufacturing	$690.62	$13.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,908.73	$198.17
F	Wholesale Trade	$2,517.90	$50.36
G	Retail Trade	$34,586.84	$691.74
I	Services	$5,638.17	$112.76
	Other	$2,116.00	$42.32
	Total for Corona	$55,458.26	$1,109.17

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.

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,678.00	$333.56
Total for MAJOR GROUP 07	$16,678.00	$333.56
Total for DIVISION A	$16,678.00	$333.56
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	$2,861.41	$57.23
Total for MAJOR GROUP 17	$2,861.41	$57.23
Total for DIVISION C	$2,886.25	$57.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,336.50	$306.73
Total for MAJOR GROUP 20	$15,336.50	$306.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,069.39	$81.39
2759 Commercial Printing, NEC	$745.80	$14.92
Other	$109.48	$2.19
Total for MAJOR GROUP 27	$4,924.67	$98.50
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$21,399.40	$428.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,816.00	$56.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,108.00	$62.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,605.07	$132.10
4813 Telephone Communications, Except Radiotelephone	$3,333.77	$66.68
Other	$900.00	$18.00
Total for MAJOR GROUP 48	$10,838.84	$216.78
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	$68,276.40	$1,365.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,704.82	$34.10
5046 Commercial Equipment, NEC	$4,640.56	$92.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,072.67	$121.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,990.92	$119.82
5074 Plumbing and Heating Equipment and Supplies	$10,449.50	$209.00
5087 Service Establishment Equipment and Supplies	$353.49	$7.07
5099 Durable Goods, NEC	$3,346.72	$66.94

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$108,424.09	$2,168.48
Total for MAJOR GROUP 50	$140,982.77	$2,819.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,599.77	$212.00
Other	$102,557.94	$2,051.14
Total for MAJOR GROUP 51	$113,157.71	$2,263.14
Total for DIVISION F	$254,140.48	$5,082.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,935.41	$1,118.71
5251 Hardware Stores	$31,401.32	$628.03
Total for MAJOR GROUP 52	$87,336.73	$1,746.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,918.17	$58.36
Total for MAJOR GROUP 53	$2,918.17	$58.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,788.58	$35.78
Other	$83,720.42	$1,674.41
Total for MAJOR GROUP 54	$85,509.00	$1,710.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,249.88	$65.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$37,865.01	$757.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$532.65	$10.65
5651 Family Clothing Stores	$1,420.09	$28.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,124.74	$42.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$6,746.88	$134.94
Other	$14,024.48	$280.49
Total for MAJOR GROUP 57	$20,771.36	$415.43
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$70,851.74	$1,417.04
Total for MAJOR GROUP 58	$70,851.74	$1,417.04
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$714.50	$14.29
5961 Catalog and Mail-Order Houses	$3,395.88	$67.91
5963 Direct Selling Establishments	$3,688.39	$73.77
5999 Miscellaneous Retail Stores, NEC	$49,104.45	$982.09
Other	$5,706.48	$114.13
Total for MAJOR GROUP 59	$62,609.70	$1,252.19
Total for DIVISION G	$369,986.45	$7,399.74
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
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		
7231 Beauty Shops	$4,343.30	$86.87
Other	$5,810.89	$116.22

Corsica - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$10,154.19	$203.09
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,137.62	$42.75
7372 Prepackaged Software	$2,349.17	$46.98
7389 Miscellaneous Business Services	$2,163.17	$43.26
Other	$22,620.48	$496.53
Total for MAJOR GROUP 73	$29,270.44	$629.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$81,066.77	$1,621.34
Total for MAJOR GROUP 75	$81,066.77	$1,621.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,164.84	$383.29
Other	N/A	N/A
Total for MAJOR GROUP 76	$28,956.21	$579.12
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: 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	$7,225.50	$144.51
Other	$1,393.25	$27.87
Total for MAJOR GROUP 87	$8,618.75	$172.38
Total for DIVISION I	$177,563.43	$3,595.39

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$16,678.00	$333.56
C	Construction	$2,886.25	$57.73
D	Manufacturing	$21,399.40	$428.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,276.40	$1,365.53
F	Wholesale Trade	$254,140.48	$5,082.82
G	Retail Trade	$369,986.45	$7,399.74
I	Services	$177,563.43	$3,595.39
	Other	$209.00	$4.18
	Total for Corsica - General	$911,139.41	$18,266.95

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Corsica - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$81,723.88	$817.23

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
Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

G	Retail Trade	$81,723.88	$817.23
	Other	$4,955.50	$49.56
	Total for Corsica - Gross Receipts	$86,679.38	$866.79

Corsica Recap

A	Agriculture, Forestry, And Fishing	$16,678.00	$333.56
C	Construction	$2,886.25	$57.73
D	Manufacturing	$21,399.40	$428.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,276.40	$1,365.53
F	Wholesale Trade	$254,140.48	$5,082.82
G	Retail Trade	$451,710.33	$8,216.97
I	Services	$177,563.43	$3,595.39
	Other	$5,164.50	$53.74
	Total for Corsica	$997,818.79	$19,133.74

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,086.58	$58.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,313.08	$81.96
Total for DIVISION A	$4,313.08	$81.96
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$354.83	$6.74
1751 Carpentry Work	$263.97	$5.01
Other	$1,446.78	$27.49
Total for MAJOR GROUP 17	$2,065.58	$39.24
Total for DIVISION C	$2,065.58	$39.24
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,889.99	$73.90
Total for MAJOR GROUP 27	$3,889.99	$73.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,906.74	$112.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,383.07	$235.28
Total for MAJOR GROUP 42	$12,383.07	$235.28
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,075.12	$856.42
4813 Telephone Communications, Except Radiotelephone	$24,394.03	$463.48
4841 Cable and Other Pay Television Services	$15,991.17	$303.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,463.45	$1,623.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$163,792.53	$3,112.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$563.43	$10.70
5045 Computers and Computer Peripheral Equipment and Software	$2,815.65	$53.50
Other	($5,648.27)	($107.31)

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	($2,269.19)	($43.11)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,145.94	$78.77
Total for MAJOR GROUP 51	$4,145.94	$78.77
Total for DIVISION F	$1,876.75	$35.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,844.22	$1,403.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,884.22	$1,403.79
MAJOR GROUP: 53 General Merchandise Stores		
Other	$806.73	$15.33
Total for MAJOR GROUP 53	$806.73	$15.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,937.30	$36.81
Other	$10,509.19	$199.68
Total for MAJOR GROUP 54	$12,446.49	$236.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$101,366.57	$1,925.96
Total for MAJOR GROUP 55	$101,366.57	$1,925.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$324.61	$6.17
5651 Family Clothing Stores	$769.16	$14.61
5699 Miscellaneous Apparel and Accessory Stores	$366.33	$6.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,181.85	$79.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,117.91	$192.24
5722 Household Appliance Stores	$4,706.17	$89.41
Other	$1,284.86	$24.42
Total for MAJOR GROUP 57	$16,108.94	$306.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$95.02	$1.81
5961 Catalog and Mail-Order Houses	$2,668.57	$50.70
5963 Direct Selling Establishments	$11,455.90	$217.66
5999 Miscellaneous Retail Stores, NEC	$909.34	$17.27
Other	$1,419.70	$26.97
Total for MAJOR GROUP 59	$16,548.53	$314.41
Total for DIVISION G	$273,062.66	$5,188.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 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

Crooks - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$5,393.29	$102.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,117.59	$21.24
7218 Industrial Launderers	$244.55	$4.65
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,259.99	$42.95
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,479.20	$47.11
7372 Prepackaged Software	$1,687.96	$32.07
7379 Computer Related Services, NEC	$113.87	$2.16
7389 Miscellaneous Business Services	$1,854.14	$35.23
Other	$969.29	$18.42
Total for MAJOR GROUP 73	$7,104.46	$134.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,287.10	$157.46
Total for MAJOR GROUP 75	$8,287.10	$157.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$800.82	$15.21
Total for MAJOR GROUP 76	$800.82	$15.21
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,104.72	$21.00
Total for MAJOR GROUP 79	$1,104.72	$21.00
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	$1,773.55	$33.70
Total for MAJOR GROUP 87	$1,773.55	$33.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$25,371.18	$482.08

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$4,313.08	$81.96
C	Construction	$2,065.58	$39.24
D	Manufacturing	$5,906.74	$112.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,792.53	$3,112.04
F	Wholesale Trade	$1,876.75	$35.66
G	Retail Trade	$273,062.66	$5,188.17
H	Finance, Insurance, And Real Estate	$5,393.29	$102.47
I	Services	$25,371.18	$482.08
	Total for Crooks - General	$481,781.81	$9,153.83

Crooks - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 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: 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	$80,326.43	$803.27
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: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$80,326.43	$803.27
	Other	$377.20	$3.77
	Total for Crooks - Gross Receipts	$80,703.63	$807.04

Crooks Recap

A	Agriculture, Forestry, And Fishing	$4,313.08	$81.96
C	Construction	$2,065.58	$39.24
D	Manufacturing	$5,906.74	$112.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,792.53	$3,112.04
F	Wholesale Trade	$1,876.75	$35.66
G	Retail Trade	$353,389.09	$5,991.44
H	Finance, Insurance, And Real Estate	$5,393.29	$102.47
I	Services	$25,371.18	$482.08
	Other	$377.20	$3.77
	Total for Crooks	$562,485.44	$9,960.87

Taxable	Tax Due

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$25,366.39	$507.33
Other	N/A	N/A
Total for MAJOR GROUP 07	$35,663.75	$713.28
Total for DIVISION A	$35,663.75	$713.28
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	$821.57	$16.43
1799 Special Trade Contractors, NEC	$4,866.36	$97.32
Other	$25,574.51	$511.50
Total for MAJOR GROUP 17	$31,262.44	$625.25
Total for DIVISION C	$37,323.64	$746.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$10,787.49	$215.74
2741 Miscellaneous Publishing	$12,743.61	$254.87
2752 Commercial Printing, Lithographic	$4,869.52	$97.39
2759 Commercial Printing, NEC	$2,631.64	$52.63
Other	$769.00	$15.38
Total for MAJOR GROUP 27	$31,801.26	$636.01
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	$3,528.15	$70.56

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$3,528.15	$70.56
MAJOR GROUP: 36 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	$59,117.05	$1,182.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,492.05	$629.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$32,132.05	$642.64
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	$31,151.92	$623.04
4813 Telephone Communications, Except Radiotelephone	$20,091.00	$401.83
4841 Cable and Other Pay Television Services	$14,845.29	$296.91
4899 Communications Services, NEC	$791.02	$15.82
Total for MAJOR GROUP 48	$66,879.23	$1,337.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$199,354.00	$3,987.08
Total for MAJOR GROUP 49	$199,354.00	$3,987.08
Total for DIVISION E	$173,752.70	$3,475.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,422.94	$128.46
5045 Computers and Computer Peripheral Equipment and Software	$8,036.50	$160.73
5046 Commercial Equipment, NEC	$26,592.06	$531.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,068.18	$121.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,799.02	$795.98
5074 Plumbing and Heating Equipment and Supplies	$52,341.82	$1,046.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,212.68	$104.25
5087 Service Establishment Equipment and Supplies	$2,455.34	$49.10
Other	$104,411.60	$2,088.23
Total for MAJOR GROUP 50	$251,340.14	$5,026.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$32,214.69	$644.29
Other	$15,582.03	$311.65
Total for MAJOR GROUP 51	$47,796.72	$955.94
Total for DIVISION F	$299,136.86	$5,982.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$169,787.56	$3,395.75
5251 Hardware Stores	$154,870.44	$3,104.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$325,258.00	$6,512.52
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$145,423.32	$2,908.47
Other	$267,605.05	$5,352.10
Total for MAJOR GROUP 53	$413,028.37	$8,260.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,894,179.87	$37,883.61

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$5,056.63	$101.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,938,801.62	$38,776.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,382.76	$647.65
Other	$59,441.53	$1,188.83
Total for MAJOR GROUP 55	$91,824.29	$1,836.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$329.00	$6.58
5621 Women's Clothing Stores	$1,802.18	$36.05
5651 Family Clothing Stores	$2,717.45	$54.35
5661 Shoe Stores	$255.38	$5.11
5699 Miscellaneous Apparel and Accessory Stores	$4,174.20	$83.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,728.21	$194.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,310.19	$466.21
5719 Miscellaneous Homefurnishings Stores	$3,951.65	$79.03
5722 Household Appliance Stores	$6,885.18	$137.71
5731 Radio, Television, and Consumer Electronics Stores	$1,532.05	$30.64
5734 Computer and Computer Software Stores	$11,344.68	$226.90
Other	$5,431.11	$108.62
Total for MAJOR GROUP 57	$52,454.86	$1,049.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,557,089.38	$31,141.79
5813 Drinking Places	$179,855.52	$3,597.12
Total for MAJOR GROUP 58	$1,736,944.90	$34,738.91
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$30,492.72	$609.86
5942 Book Stores	$2,876.36	$57.53
5943 Stationery Stores	$12,717.74	$254.35
5947 Gift, Novelty, and Souvenir Shops	$366,775.15	$7,335.51
5961 Catalog and Mail-Order Houses	$17,088.13	$341.78
5963 Direct Selling Establishments	$32,094.73	$641.90
5999 Miscellaneous Retail Stores, NEC	$58,527.62	$1,170.55
Other	$260,282.37	$5,205.66
Total for MAJOR GROUP 59	$780,854.82	$15,617.14
Total for DIVISION G	$5,348,895.07	$106,985.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,477.08	$129.54
Total for MAJOR GROUP 60	$6,477.08	$129.54
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	$1,136.73	$22.73
Total for MAJOR GROUP 63	$1,136.73	$22.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,699.30	$33.99
Total for MAJOR GROUP 64	$1,699.30	$33.99
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,299.25	$325.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,473.45	$469.47
MAJOR GROUP: 67 Holding And Other Investment Offices		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$25,345.82	$506.92
Total for MAJOR GROUP 67	$25,345.82	$506.92
Total for DIVISION H	$59,473.55	$1,189.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,320,365.79	$46,407.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,346,796.48	$46,935.92
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,446.45	$68.93
7231 Beauty Shops	$29,137.76	$582.75
7299 Miscellaneous Personal Services, NEC	$12,870.08	$257.41
Other	$88,509.03	$1,770.18
Total for MAJOR GROUP 72	$133,963.32	$2,679.27
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$705.36	$14.11
7331 Direct Mail Advertising Services	$2,530.87	$50.62
7342 Disinfecting and Pest Control Services	$1,110.45	$22.21
7349 Building Cleaning and Maintenance Services, NEC	$13,034.67	$260.69
7359 Equipment Rental and Leasing, NEC	$13,137.98	$262.76
7371 Computer Programming Services	$412.23	$8.25
7372 Prepackaged Software	$14,185.77	$283.72
7374 Computer Processing and Data Preparation and Processing Services	$494.15	$9.88
7379 Computer Related Services, NEC	$2,412.64	$48.25
7382 Security Systems Services	$1,152.00	$23.04
7389 Miscellaneous Business Services	$41,755.89	$835.13
Other	$6,537.15	$130.77
Total for MAJOR GROUP 73	$97,469.16	$1,949.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$98,098.50	$1,961.97
Other	$63,050.20	$1,261.00
Total for MAJOR GROUP 75	$161,148.70	$3,222.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,033.33	$40.66
7699 Repair Shops and Related Services, NEC	$3,068.52	$61.36
Other	$122,745.53	$2,454.91
Total for MAJOR GROUP 76	$127,847.38	$2,556.93
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$382,526.34	$7,650.53
Total for MAJOR GROUP 79	$382,526.34	$7,650.53
MAJOR GROUP: 80 Health Services		
Other	$42,838.47	$856.78
Total for MAJOR GROUP 80	$42,838.47	$856.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,748.73	$594.98
Total for MAJOR GROUP 81	$29,748.73	$594.98
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$806.00	$16.12
Total for MAJOR GROUP 82	$806.00	$16.12
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		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$66,055.95	$1,321.12
Other	$675.73	$13.51
Total for MAJOR GROUP 87	$66,731.68	$1,334.63
Total for DIVISION I	$3,397,405.48	$67,948.14

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$35,663.75	$713.28
C	Construction	$37,323.64	$746.47
D	Manufacturing	$59,117.05	$1,182.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,752.70	$3,475.07
F	Wholesale Trade	$299,136.86	$5,982.74
G	Retail Trade	$5,348,895.07	$106,985.34
H	Finance, Insurance, And Real Estate	$59,473.55	$1,189.47
I	Services	$3,397,405.48	$67,948.14
	Other	$19,351.70	$387.03
	Total for Custer - General	$9,430,119.80	$188,609.88

Custer - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$333,631.89	$3,336.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$340,747.01	$3,407.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,904,723.42	$19,047.25
5813 Drinking Places	$179,318.56	$1,793.19
Total for MAJOR GROUP 58	$2,084,041.98	$20,840.44
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$7,348.80	$73.48
Other	$24,884.33	$248.83
Total for MAJOR GROUP 59	$32,233.13	$322.31
Total for DIVISION G	$2,480,092.17	$24,800.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,291,440.54	$22,914.39
Other	N/A	N/A

Custer - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$2,317,870.73	$23,178.69
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$261,186.48	$2,611.87
	Total for MAJOR GROUP 79	$261,186.48	$2,611.87
	Total for DIVISION I	$2,579,255.21	$25,792.54

Custer - Gross Receipts Recap

G	Retail Trade	$2,480,092.17	$24,800.92
I	Services	$2,579,255.21	$25,792.54
	Other	$2,709.92	$27.10
	Total for Custer - Gross Receipts	$5,062,057.30	$50,620.56

Custer Recap

A	Agriculture, Forestry, And Fishing	$35,663.75	$713.28
C	Construction	$37,323.64	$746.47
D	Manufacturing	$59,117.05	$1,182.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,752.70	$3,475.07
F	Wholesale Trade	$299,136.86	$5,982.74
G	Retail Trade	$7,828,987.24	$131,786.26
H	Finance, Insurance, And Real Estate	$59,473.55	$1,189.47
I	Services	$5,976,660.69	$93,740.68
	Other	$22,061.62	$414.13
	Total for Custer	$14,492,177.10	$239,230.44

ITEMS OF NOTE:

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

Dallas - 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	$121.84	$2.44
Total for MAJOR GROUP 27	$121.84	$2.44
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
Total for DIVISION D	$618.59	$12.38
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	$3,971.39	$79.43
Other	$1,080.47	$21.61
Total for MAJOR GROUP 48	$5,051.86	$101.04
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	$12,887.21	$257.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,483.52	$229.67
Total for MAJOR GROUP 50	$11,483.52	$229.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,271.16	$25.42
Total for MAJOR GROUP 51	$1,271.16	$25.42
Total for DIVISION F	$12,754.68	$255.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,909.67	$38.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,961.10	$119.22
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		

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$312.84	$6.25
Total for MAJOR GROUP 56	$312.84	$6.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$357.69	$7.15
Other	$757.74	$15.16
Total for MAJOR GROUP 59	$1,115.43	$22.31
Total for DIVISION G	$48,312.40	$966.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$399.33	$7.99
Other	$4,814.25	$96.29
Total for MAJOR GROUP 73	$5,213.58	$104.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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	$29,211.44	$584.24

Dallas - General Recap

D	Manufacturing	$618.59	$12.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,887.21	$257.75
F	Wholesale Trade	$12,754.68	$255.09
G	Retail Trade	$48,312.40	$966.23
I	Services	$29,211.44	$584.24
	Other	$371.23	$7.42
	Total for Dallas - General	$104,155.55	$2,083.11

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		

Dallas - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$41,499.38	$415.00
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
Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

G	Retail Trade	$41,499.38	$415.00
	Other	$420.00	$4.20
	Total for Dallas - Gross Receipts	$41,919.38	$419.20

Dallas Recap

D	Manufacturing	$618.59	$12.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,887.21	$257.75
F	Wholesale Trade	$12,754.68	$255.09
G	Retail Trade	$89,811.78	$1,381.23
I	Services	$29,211.44	$584.24
	Other	$791.23	$11.62
	Total for Dallas	$146,074.93	$2,502.31

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.

Davis - 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	$510.50	$10.21
Total for MAJOR GROUP 27	$510.50	$10.21
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$947.83	$18.96
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		
4841 Cable and Other Pay Television Services	$1,989.82	$39.80
Other	$616.80	$12.34
Total for MAJOR GROUP 48	$2,606.62	$52.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$3,226.59	$64.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$127.50	$2.55
Total for MAJOR GROUP 50	$127.50	$2.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$986.50	$19.73
Total for MAJOR GROUP 51	$986.50	$19.73
Total for DIVISION F	$1,114.00	$22.28
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Davis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$84.32	$1.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$264.32	$5.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$744.90	$14.90
Total for MAJOR GROUP 57	$744.90	$14.90
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$160.12	$3.20
5963 Direct Selling Establishments	$2,195.00	$43.90
Other	$1,720.32	$34.41
Total for MAJOR GROUP 59	$4,075.44	$81.51
Total for DIVISION G	$5,609.22	$112.18
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	$245.66	$4.92
Total for MAJOR GROUP 73	$245.66	$4.92
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	$819.74	$16.40

Davis - General Recap

D	Manufacturing	$947.83	$18.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,226.59	$64.54
F	Wholesale Trade	$1,114.00	$22.28
G	Retail Trade	$5,609.22	$112.18
I	Services	$819.74	$16.40
	Other	$381.82	$7.64
	Total for Davis - General	$12,099.20	$242.00

Davis Recap

D	Manufacturing	$947.83	$18.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,226.59	$64.54
F	Wholesale Trade	$1,114.00	$22.28
G	Retail Trade	$5,609.22	$112.18
I	Services	$819.74	$16.40
	Other	$381.82	$7.64
	Total for Davis	$12,099.20	$242.00

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$34,548.14	$690.96
Total for MAJOR GROUP 07	$34,548.14	$690.96
Total for DIVISION A	$34,548.14	$690.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,369.20	$247.39
Other	$10,889.37	$217.79
Total for MAJOR GROUP 17	$23,258.57	$465.18
Total for DIVISION C	$40,758.57	$815.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,828.93	$236.58
Other	$10,702.28	$214.04
Total for MAJOR GROUP 27	$22,531.21	$450.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$64,499.20	$1,289.98
Total for MAJOR GROUP 34	$64,499.20	$1,289.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$783.50	$15.67
Total for MAJOR GROUP 35	$783.50	$15.67
MAJOR GROUP: 36 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	$119,448.21	$2,388.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,401.91	$328.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,446.91	$408.94
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,176.99	$363.55
4813 Telephone Communications, Except Radiotelephone	$36,079.48	$721.58

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$33,677.60	$673.56
Other	$760.94	$15.22
Total for MAJOR GROUP 48	$88,695.01	$1,773.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$4,010.18	$80.20
Other	$96,515.30	$1,930.31
Total for MAJOR GROUP 49	$100,525.48	$2,010.51
Total for DIVISION E	$210,338.40	$4,206.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,944.77	$98.89
5045 Computers and Computer Peripheral Equipment and Software	$3,907.83	$78.16
5046 Commercial Equipment, NEC	$1,709.63	$34.19
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,399.14	$127.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,256.44	$45.13
5074 Plumbing and Heating Equipment and Supplies	$2,444.84	$48.90
5084 Industrial Machinery and Equipment	$1,769.98	$35.40
5087 Service Establishment Equipment and Supplies	$1,197.11	$23.95
Other	$9,023.00	$180.46
Total for MAJOR GROUP 50	$33,652.74	$673.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,548.59	$210.97
5149 Groceries and Related Products, NEC	$301.12	$6.02
Other	$3,849.90	$77.00
Total for MAJOR GROUP 51	$14,699.61	$293.99
Total for DIVISION F	$48,352.35	$967.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,241.11	$1,584.82
Other	$32,488.85	$649.78
Total for MAJOR GROUP 52	$111,729.96	$2,234.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,581.07	$211.62
Other	$33,543.06	$670.87
Total for MAJOR GROUP 53	$44,124.13	$882.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$379,108.33	$7,582.17
5499 Miscellaneous Food Stores	$342.09	$6.84
Other	N/A	N/A
Total for MAJOR GROUP 54	$379,844.18	$7,596.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,308.45	$86.17
5541 Gasoline Service Station	$17,517.65	$350.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$35,777.68	$715.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,214.67	$24.29
5651 Family Clothing Stores	$17,604.02	$352.08
Other	$2,830.12	$56.60
Total for MAJOR GROUP 56	$21,648.81	$432.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,439.00	$408.78
5719 Miscellaneous Homefurnishings Stores	$1,151.84	$23.04
5722 Household Appliance Stores	$7,999.62	$159.99
5734 Computer and Computer Software Stores	$4,655.07	$93.10
Total for MAJOR GROUP 57	$34,245.53	$684.91

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$164,792.97	$3,295.86
5813 Drinking Places	$32,982.17	$659.65
Total for MAJOR GROUP 58	$197,775.14	$3,955.51
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$253.68	$5.07
5943 Stationery Stores	$16,771.95	$335.44
5961 Catalog and Mail-Order Houses	$6,200.48	$124.01
5963 Direct Selling Establishments	$13,555.25	$271.11
5999 Miscellaneous Retail Stores, NEC	$69,038.98	$1,380.79
Other	$26,686.51	$533.73
Total for MAJOR GROUP 59	$132,506.85	$2,650.15
Total for DIVISION G	$957,652.28	$19,153.06
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	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	$4,494.40	$89.89
Total for MAJOR GROUP 64	$4,494.40	$89.89
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,091.74	$281.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$128,808.83	$2,576.17
Total for MAJOR GROUP 70	$128,808.83	$2,576.17
MAJOR GROUP: 72 Personal Services		
Other	$44,940.75	$898.82
Total for MAJOR GROUP 72	$44,940.75	$898.82
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,092.39	$21.85
7359 Equipment Rental and Leasing, NEC	$2,154.82	$43.09
7372 Prepackaged Software	$6,491.55	$129.83
7374 Computer Processing and Data Preparation and Processing Services	$4,104.17	$82.08
7375 Information Retrieval Services	$1,276.52	$25.53
7379 Computer Related Services, NEC	$2,620.08	$52.41
7389 Miscellaneous Business Services	$108,041.30	$2,160.84
Other	$19,707.00	$394.15
Total for MAJOR GROUP 73	$145,487.83	$2,909.78
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		
7699 Repair Shops and Related Services, NEC	$1,396.90	$27.94
Other	$303.00	$6.06
Total for MAJOR GROUP 76	$1,699.90	$34.00
MAJOR GROUP: 78 Motion Pictures		
Other	$1,553.16	$31.07
Total for MAJOR GROUP 78	$1,553.16	$31.07
MAJOR GROUP: 79 Amusement And Recreation Services		

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$53,111.66	$1,062.23
	Total for MAJOR GROUP 79	$53,111.66	$1,062.23
MAJOR GROUP: 80 Health Services			
Other		$14,932.75	$298.65
	Total for MAJOR GROUP 80	$14,932.75	$298.65
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$186,289.97	$3,725.80
	Total for MAJOR GROUP 81	$186,289.97	$3,725.80
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$3,770.84	$75.41
	Total for MAJOR GROUP 82	$3,770.84	$75.41
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$9,883.50	$197.67
8734 Testing Laboratories		$413.29	$8.27
Other		N/A	N/A
	Total for MAJOR GROUP 87	$26,208.79	$524.18
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$623,689.31	$12,473.81

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$34,548.14	$690.96
C	Construction	$40,758.57	$815.18
D	Manufacturing	$119,448.21	$2,388.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,338.40	$4,206.78
F	Wholesale Trade	$48,352.35	$967.05
G	Retail Trade	$957,652.28	$19,153.06
H	Finance, Insurance, And Real Estate	$14,091.74	$281.84
I	Services	$623,689.31	$12,473.81
	Total for De Smet - General	$2,048,879.00	$40,977.63

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: 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			
Other		N/A	N/A

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$164,681.14	$1,646.81
5813 Drinking Places		$32,982.17	$329.82
	Total for MAJOR GROUP 58	$197,663.31	$1,976.63
	Total for DIVISION G	$267,693.22	$2,676.92
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$128,238.88	$1,282.39
	Total for MAJOR GROUP 70	$128,238.88	$1,282.39
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$130,672.79	$1,306.73

De Smet - Gross Receipts Recap

G	Retail Trade	$267,693.22	$2,676.92
I	Services	$130,672.79	$1,306.73
	Other	$171.95	$1.72
	Total for De Smet - Gross Receipts	$398,537.96	$3,985.37

De Smet Recap

A	Agriculture, Forestry, And Fishing	$34,548.14	$690.96
C	Construction	$40,758.57	$815.18
D	Manufacturing	$119,448.21	$2,388.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,338.40	$4,206.78
F	Wholesale Trade	$48,352.35	$967.05
G	Retail Trade	$1,225,345.50	$21,829.98
H	Finance, Insurance, And Real Estate	$14,091.74	$281.84
I	Services	$754,362.10	$13,780.54
	Other	$171.95	$1.72
	Total for De Smet	$2,447,416.96	$44,963.00

Taxable	Tax Due

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,100.54	$102.01
Other	$2,005.56	$40.11
Total for MAJOR GROUP 07	$7,106.10	$142.12
Total for DIVISION A	$10,186.10	$203.72
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,318.68	$66.37
Total for MAJOR GROUP 15	$3,318.68	$66.37
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	$215.84	$4.32
1731 Electrical Work	$3,561.29	$71.22
1799 Special Trade Contractors, NEC	$8,442.48	$168.85
Other	$7,652.07	$153.04
Total for MAJOR GROUP 17	$19,871.68	$397.43
Total for DIVISION C	$51,286.20	$1,025.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$32,188.28	$643.77
Total for MAJOR GROUP 20	$32,188.28	$643.77
MAJOR GROUP: 23 Apparel And Other 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	$6,747.68	$134.96
2741 Miscellaneous Publishing	$230.84	$4.61
2752 Commercial Printing, Lithographic	$32,460.71	$649.22
2759 Commercial Printing, NEC	$9,676.02	$193.52
Other	$1,331.17	$26.62
Total for MAJOR GROUP 27	$50,446.42	$1,008.93
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	$18,565.50	$371.31
Total for MAJOR GROUP 35	$18,565.50	$371.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Deadwood - 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	$501,554.38	$10,031.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$89,417.93	$1,788.36
Other	N/A	N/A
Total for MAJOR GROUP 41	$91,156.99	$1,823.14
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,836.00	$376.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,703.00	$474.06
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$56,504.08	$1,130.08
4813 Telephone Communications, Except Radiotelephone	$27,076.00	$541.52
4841 Cable and Other Pay Television Services	$97,005.31	$1,940.10
4899 Communications Services, NEC	$5,118.58	$102.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$186,096.97	$3,721.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,162.50	$43.25
Other	$525,143.76	$10,502.88
Total for MAJOR GROUP 49	$527,306.26	$10,546.13
Total for DIVISION E	$828,263.22	$16,565.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,433.01	$288.65
5045 Computers and Computer Peripheral Equipment and Software	$5,542.34	$110.84
5046 Commercial Equipment, NEC	$17,775.46	$355.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,959.57	$79.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,226.90	$284.54
5074 Plumbing and Heating Equipment and Supplies	$26,095.65	$521.91
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,293.05	$245.86
5084 Industrial Machinery and Equipment	$26,975.32	$539.51
5087 Service Establishment Equipment and Supplies	$1,133.00	$22.66
Other	$7,626.83	$152.54
Total for MAJOR GROUP 50	$130,061.13	$2,601.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$102,086.35	$2,041.73
Other	$8,742.13	$174.83
Total for MAJOR GROUP 51	$110,828.48	$2,216.56
Total for DIVISION F	$240,889.61	$4,817.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,515.99	$1,510.32
5251 Hardware Stores	$129,410.57	$2,588.21
Total for MAJOR GROUP 52	$204,926.56	$4,098.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	$68,237.67	$1,364.76
Total for MAJOR GROUP 53	$68,237.67	$1,364.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$260,098.63	$5,201.98
5499 Miscellaneous Food Stores	$9,318.71	$186.37
Other	$36,638.26	$732.77
Total for MAJOR GROUP 54	$306,055.60	$6,121.12

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$9,893.87	$197.87
Other	$697.00	$13.94
Total for MAJOR GROUP 55	$10,590.87	$211.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,692.20	$33.84
5651 Family Clothing Stores	$175,346.14	$3,506.92
5661 Shoe Stores	$242.98	$4.86
5699 Miscellaneous Apparel and Accessory Stores	$3,162.93	$63.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$187,018.25	$3,740.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,511.98	$50.24
5713 Floor Coverings Stores	$22,769.77	$455.40
5719 Miscellaneous Homefurnishings Stores	$3,135.42	$62.71
5722 Household Appliance Stores	$20,382.37	$407.65
5731 Radio, Television, and Consumer Electronics Stores	$33,397.73	$667.96
5734 Computer and Computer Software Stores	$16,722.32	$334.45
Other	N/A	N/A
Total for MAJOR GROUP 57	$99,165.93	$1,983.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,001,147.54	$20,022.95
5813 Drinking Places	$1,024,805.57	$20,496.11
Total for MAJOR GROUP 58	$2,025,953.11	$40,519.06
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$25,100.38	$502.01
5941 Sporting Goods Stores and Bicycle Shops	$4,415.49	$88.31
5943 Stationery Stores	$23,371.16	$467.43
5944 Jewelry Stores	$252,544.05	$5,050.87
5947 Gift, Novelty, and Souvenir Shops	$788,473.31	$15,769.47
5961 Catalog and Mail-Order Houses	$23,923.26	$478.47
5963 Direct Selling Establishments	$9,946.83	$198.93
5999 Miscellaneous Retail Stores, NEC	$249,375.92	$4,987.53
Other	$91,434.98	$1,828.70
Total for MAJOR GROUP 59	$1,468,585.38	$29,371.72
Total for DIVISION G	$4,370,533.37	$87,410.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,966.34	$39.33
Total for MAJOR GROUP 60	$1,966.34	$39.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,934.06	$38.68
Total for MAJOR GROUP 61	$1,934.06	$38.68
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,760.50	$395.22
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,260.50	$505.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$47,673.55	$953.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,020,640.86	$100,412.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$5,020,840.86	$100,416.80
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,700.21	$74.00
7221 Photographic Studios, Portrait	$170,797.80	$3,415.95
7231 Beauty Shops	$13,166.04	$263.32
7299 Miscellaneous Personal Services, NEC	$6,479.79	$129.60
Other	$6,052.48	$121.05
Total for MAJOR GROUP 72	$200,196.32	$4,003.92
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,038.65	$40.77
7349 Building Cleaning and Maintenance Services, NEC	$34,788.08	$695.75
7359 Equipment Rental and Leasing, NEC	$36,290.18	$725.80
7372 Prepackaged Software	$5,251.19	$105.04
7374 Computer Processing and Data Preparation and Processing Services	$2,430.56	$49.15
7375 Information Retrieval Services	$2,387.41	$47.75
7377 Computer Rental and Leasing	$553.00	$11.06
7378 Computer Maintenance and Repair	$1,069.50	$21.39
7379 Computer Related Services, NEC	$2,786.14	$55.72
7382 Security Systems Services	$4,592.32	$91.85
7389 Miscellaneous Business Services	$45,946.59	$918.94
Other	$62,054.61	$1,241.08
Total for MAJOR GROUP 73	$200,188.23	$4,004.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,912.40	$158.25
Total for MAJOR GROUP 75	$7,912.40	$158.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,302.72	$166.05
Other	$7,368.15	$147.36
Total for MAJOR GROUP 76	$15,670.87	$313.41
MAJOR GROUP: 78 Motion Pictures		
Other	$9,653.50	$193.07
Total for MAJOR GROUP 78	$9,653.50	$193.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,812.68	$176.25
7993 Coin-Operated Amusement Devices	$555,496.59	$11,109.93
7999 Amusement and Recreation Services, NEC	$271,595.94	$5,431.92
Total for MAJOR GROUP 79	$835,905.21	$16,718.10
MAJOR GROUP: 80 Health Services		
Other	$28,020.07	$560.40
Total for MAJOR GROUP 80	$28,020.07	$560.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,551.58	$131.03
Total for MAJOR GROUP 81	$6,551.58	$131.03
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		
8711 Engineering Services	$44,533.42	$890.67
8721 Accounting, Auditing, and Bookkeeping Services	$71,613.83	$1,432.28

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8741 Management Services	$66,256.72	$1,325.14
8742 Management Consulting Services	$1,252.63	$25.05
Other	$5,302.04	$106.04
Total for MAJOR GROUP 87	$188,958.64	$3,779.18
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,277.51	$105.55
Total for MAJOR GROUP 89	$5,277.51	$105.55
Total for DIVISION I	$6,585,184.23	$131,704.20
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	$10,186.10	$203.72
C	Construction	$51,286.20	$1,025.72
D	Manufacturing	$501,554.38	$10,031.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$828,263.22	$16,565.27
F	Wholesale Trade	$240,889.61	$4,817.77
G	Retail Trade	$4,370,533.37	$87,410.70
H	Finance, Insurance, And Real Estate	$47,673.55	$953.48
I	Services	$6,585,184.23	$131,704.20
	Other	$2,863.89	$57.28
	Total for Deadwood - General	$12,638,434.55	$252,769.25

Deadwood - 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: 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	$114,869.13	$1,148.69
Total for MAJOR GROUP 54	$114,869.13	$1,148.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$993,051.58	$9,930.53
5813 Drinking Places	$891,767.15	$8,917.68
Total for MAJOR GROUP 58	$1,884,818.73	$18,848.21
MAJOR GROUP: 59 Miscellaneous Retail		

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$32,582.94	$325.84
Total for MAJOR GROUP 59	$32,582.94	$325.84
Total for DIVISION G	$2,055,154.88	$20,551.58
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	$4,693,043.80	$46,930.44
Other	N/A	N/A
Total for MAJOR GROUP 70	$4,693,243.80	$46,932.44
MAJOR GROUP: 73 Business Services		
Other	$6,864.99	$68.65
Total for MAJOR GROUP 73	$6,864.99	$68.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$406,312.51	$4,063.12
7999 Amusement and Recreation Services, NEC	$218,000.63	$2,180.01
Total for MAJOR GROUP 79	$624,313.14	$6,243.13
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,371,154.91	$53,711.55

Deadwood - Gross Receipts Recap

G	Retail Trade	$2,055,154.88	$20,551.58
I	Services	$5,371,154.91	$53,711.55
	Other	$38,146.54	$381.46
	Total for Deadwood - Gross Receipts	$7,464,456.33	$74,644.59

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$10,186.10	$203.72
C	Construction	$51,286.20	$1,025.72
D	Manufacturing	$501,554.38	$10,031.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$828,263.22	$16,565.27
F	Wholesale Trade	$240,889.61	$4,817.77
G	Retail Trade	$6,425,688.25	$107,962.28
H	Finance, Insurance, And Real Estate	$47,673.55	$953.48
I	Services	$11,956,339.14	$185,415.75
	Other	$41,010.43	$438.74
	Total for Deadwood	$20,102,890.88	$327,413.84

Taxable	Tax Due

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,742.20	$294.85
Other	$8,758.30	$175.17
Total for MAJOR GROUP 07	$23,500.50	$470.02
Total for DIVISION A	$23,500.50	$470.02
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,600.58	$72.01
1752 Floor Laying and Other Floor Work, NEC	$16,932.52	$338.65
1793 Glass and Glazing Work	$4,709.64	$94.19
Other	$13,823.96	$276.49
Total for MAJOR GROUP 17	$39,066.70	$781.34
Total for DIVISION C	$39,066.70	$781.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,496.50	$109.93
Total for MAJOR GROUP 20	$5,496.50	$109.93
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$16,644.67	$332.89
Total for MAJOR GROUP 24	$16,644.67	$332.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,742.12	$174.84
2731 Books: Publishing, or Publishing and Printing	$117.29	$2.35
2741 Miscellaneous Publishing	$253.78	$5.07
2759 Commercial Printing, NEC	$5,853.17	$117.06
Other	$8,401.43	$168.03
Total for MAJOR GROUP 27	$23,367.79	$467.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$618.27	$12.37
Total for MAJOR GROUP 35	$618.27	$12.37
MAJOR GROUP: 36 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	$77,439.50	$1,548.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

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 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,274.95	$485.50
Total for MAJOR GROUP 42	$24,274.95	$485.50
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	$132,965.49	$2,659.32
4813 Telephone Communications, Except Radiotelephone	$5,773.84	$115.48
4841 Cable and Other Pay Television Services	$20,182.94	$403.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$159,118.25	$3,182.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$243,482.50	$4,869.65
Total for MAJOR GROUP 49	$243,482.50	$4,869.65
Total for DIVISION E	$432,568.72	$8,651.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,235.18	$104.71
5045 Computers and Computer Peripheral Equipment and Software	$17,094.83	$341.90
5046 Commercial Equipment, NEC	$546.27	$10.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,682.98	$73.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,961.38	$599.23
5074 Plumbing and Heating Equipment and Supplies	$20,236.50	$404.73
5084 Industrial Machinery and Equipment	$4,877.75	$97.56
5085 Industrial Supplies	$449.38	$8.99
5087 Service Establishment Equipment and Supplies	$1,382.22	$27.64
Other	($16,807.10)	($336.14)
Total for MAJOR GROUP 50	$66,659.39	$1,333.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$516,321.89	$10,326.43
5149 Groceries and Related Products, NEC	$316.56	$6.33
Other	$11,827.49	$236.54
Total for MAJOR GROUP 51	$528,465.94	$10,569.30
Total for DIVISION F	$595,125.33	$11,902.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$244,909.44	$4,898.19
5251 Hardware Stores	$82,756.15	$1,655.13
Other	$2,077.16	$41.54
Total for MAJOR GROUP 52	$329,742.75	$6,594.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,405.22	$668.11
5331 Variety Stores	$5,373.16	$107.46
Total for MAJOR GROUP 53	$38,778.38	$775.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,671.32	$173.42

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$71,248.48	$1,424.97
Total for MAJOR GROUP 54	$79,919.80	$1,598.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$71,052.32	$1,421.04
5541 Gasoline Service Station	$194,858.01	$3,897.16
Other	$894.88	$17.89
Total for MAJOR GROUP 55	$266,805.21	$5,336.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,802.46	$56.04
5651 Family Clothing Stores	$6,504.06	$130.08
Other	$3,738.50	$74.77
Total for MAJOR GROUP 56	$13,045.02	$260.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,575.08	$531.50
5719 Miscellaneous Homefurnishings Stores	$1,516.11	$30.32
5722 Household Appliance Stores	$7,454.59	$149.09
5731 Radio, Television, and Consumer Electronics Stores	$1,644.71	$32.90
5734 Computer and Computer Software Stores	$1,862.36	$37.25
Other	$7,008.79	$140.18
Total for MAJOR GROUP 57	$46,061.64	$921.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$172,467.51	$3,449.34
5813 Drinking Places	$81,912.95	$1,638.26
Total for MAJOR GROUP 58	$254,380.46	$5,087.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,140.61	$22.81
5943 Stationery Stores	$2,247.02	$44.94
5961 Catalog and Mail-Order Houses	$12,083.30	$241.66
5962 Automatic Merchandise Machine Operators	$1,172.36	$23.45
5963 Direct Selling Establishments	$21,065.82	$421.32
5999 Miscellaneous Retail Stores, NEC	$32,393.69	$647.88
Other	$74,101.25	$1,482.02
Total for MAJOR GROUP 59	$144,204.05	$2,884.08
Total for DIVISION G	$1,172,937.31	$23,458.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$2,180.64	$43.61
Total for MAJOR GROUP 64	$2,180.64	$43.61
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,079.60	$121.59
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,944.69	$158.89
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,086.70	$241.73

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 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	$353.50	$7.07
7217 Carpet and Upholstery Cleaning	$6,123.43	$122.47
7218 Industrial Launderers	$1,155.42	$23.11
7221 Photographic Studios, Portrait	$14,856.01	$297.12
7231 Beauty Shops	$17,379.16	$347.58
7299 Miscellaneous Personal Services, NEC	$7,542.49	$150.85
Other	N/A	N/A
Total for MAJOR GROUP 72	$100,295.81	$2,005.92
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,865.44	$37.31
7349 Building Cleaning and Maintenance Services, NEC	$14,838.65	$296.77
7359 Equipment Rental and Leasing, NEC	$10,243.45	$204.86
7372 Prepackaged Software	$11,365.91	$227.31
7373 Computer Integrated Systems Design	$304.95	$6.10
7374 Computer Processing and Data Preparation and Processing Services	$446.99	$8.94
7378 Computer Maintenance and Repair	$1,062.25	$21.25
7379 Computer Related Services, NEC	$1,455.87	$29.11
7389 Miscellaneous Business Services	$21,651.79	$433.03
Other	$10,229.82	$204.58
Total for MAJOR GROUP 73	$73,465.12	$1,469.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$55,799.47	$1,115.99
7538 General Automotive Repair Shops	$18,029.82	$360.60
Other	$9,072.46	$181.45
Total for MAJOR GROUP 75	$82,901.75	$1,658.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,263.60	$25.28
7699 Repair Shops and Related Services, NEC	$1,166.17	$23.32
Other	$3,660.50	$73.21
Total for MAJOR GROUP 76	$6,090.27	$121.81
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,760.18	$335.21
Other	N/A	N/A
Total for MAJOR GROUP 78	$36,100.13	$722.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,695.00	$33.90
7999 Amusement and Recreation Services, NEC	$28,488.74	$569.77
Other	$9,689.59	$193.79
Total for MAJOR GROUP 79	$39,873.33	$797.46
MAJOR GROUP: 80 Health Services		
Other	$27,177.20	$543.55
Total for MAJOR GROUP 80	$27,177.20	$543.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,000.80	$520.02
Total for MAJOR GROUP 81	$26,000.80	$520.02
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,886.66	$397.74

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$1,082.19	$21.64
Other	$10,927.06	$218.55
Total for MAJOR GROUP 87	$31,895.91	$637.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$476,908.52	$9,538.16

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$23,500.50	$470.02
C	Construction	$39,066.70	$781.34
D	Manufacturing	$77,439.50	$1,548.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$432,568.72	$8,651.39
F	Wholesale Trade	$595,125.33	$11,902.50
G	Retail Trade	$1,172,937.31	$23,458.72
H	Finance, Insurance, And Real Estate	$12,086.70	$241.73
I	Services	$476,908.52	$9,538.16
	Total for Dell Rapids - General	$2,829,633.28	$56,592.64

Dell Rapids - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$171,789.15	$1,717.90
5813 Drinking Places	$78,147.13	$781.47
Total for MAJOR GROUP 58	$249,936.28	$2,499.37
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,398.00	$13.98
Total for MAJOR GROUP 59	$1,398.00	$13.98
Total for DIVISION G	$323,847.28	$3,238.48
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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Dell Rapids - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$29,573.91	$295.74
	Total for MAJOR GROUP 79	$29,573.91	$295.74
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$99,258.15	$992.58

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$323,847.28	$3,238.48
I	Services	$99,258.15	$992.58
	Other	$19,706.71	$197.07
	Total for Dell Rapids - Gross Receipts	$442,812.14	$4,428.13

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$23,500.50	$470.02
C	Construction	$39,066.70	$781.34
D	Manufacturing	$77,439.50	$1,548.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$432,568.72	$8,651.39
F	Wholesale Trade	$595,125.33	$11,902.50
G	Retail Trade	$1,496,784.59	$26,697.20
H	Finance, Insurance, And Real Estate	$12,086.70	$241.73
I	Services	$576,166.67	$10,530.74
	Other	$19,706.71	$197.07
	Total for Dell Rapids	$3,272,445.42	$61,020.77

ITEMS OF NOTE:

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

Delmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,991.69	$59.83
Total for MAJOR GROUP 17	$2,991.69	$59.83
Total for DIVISION C	$2,991.69	$59.83
DIVISION: D 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	$704.63	$14.09
Other	$483.38	$9.67
Total for MAJOR GROUP 27	$1,188.01	$23.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,987.01	$39.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$872.35	$17.45
4813 Telephone Communications, Except Radiotelephone	$11,230.08	$224.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,511.43	$250.23
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	$30,592.38	$611.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,014.78	$60.30
Other	$891.00	$17.82
Total for MAJOR GROUP 50	$3,905.78	$78.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$951.75	$19.04
Total for MAJOR GROUP 51	$951.75	$19.04
Total for DIVISION F	$4,857.53	$97.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$36,372.72	$727.46
Total for MAJOR GROUP 54	$36,372.72	$727.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$583.33	$11.67
Total for MAJOR GROUP 56	$583.33	$11.67
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	$1,382.07	$27.65
5963 Direct Selling Establishments	$1,276.39	$25.53
5999 Miscellaneous Retail Stores, NEC	$2,367.62	$47.36
Other	$694.81	$13.90
Total for MAJOR GROUP 59	$5,720.89	$114.44
Total for DIVISION G	$95,327.48	$1,906.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,592.62	$31.85
Total for MAJOR GROUP 72	$1,592.62	$31.85
MAJOR GROUP: 73 Business Services		
Other	$2,519.98	$50.40
Total for MAJOR GROUP 73	$2,519.98	$50.40
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: 86 Membership Organizations		
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	$56,923.93	$1,138.48

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

Returns Filed: August 2010

Delmont - General Recap

		Taxable	Tax Due
C	Construction	$2,991.69	$59.83
D	Manufacturing	$1,987.01	$39.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,592.38	$611.85
F	Wholesale Trade	$4,857.53	$97.16
G	Retail Trade	$95,327.48	$1,906.59
I	Services	$56,923.93	$1,138.48
	Other	$750.84	$15.02
	Total for Delmont - General	$193,430.86	$3,868.67

Delmont Recap

C	Construction	$2,991.69	$59.83
D	Manufacturing	$1,987.01	$39.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,592.38	$611.85
F	Wholesale Trade	$4,857.53	$97.16
G	Retail Trade	$95,327.48	$1,906.59
I	Services	$56,923.93	$1,138.48
	Other	$750.84	$15.02
	Total for Delmont	$193,430.86	$3,868.67

ITEMS OF NOTE:

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

DENR - Lewis & Clark Rural Water - Gross Receipts

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
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	$2,602,964.78	$52,059.29

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$2,602,964.78	$52,059.29
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$2,602,964.78	$52,059.29

DENR - Lewis & Clark Rural Water Recap

C	Construction	$2,602,964.78	$52,059.29
	Total for DENR - Lewis & Clark Rural Water	$2,602,964.78	$52,059.29

ITEMS OF NOTE:

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

DENR - MidDakota Rural Water - General

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

DENR - MidDakota Rural Water - General Recap

Other	$616,259.78	$12,325.20
Total for DENR - MidDakota Rural Water - General	$616,259.78	$12,325.20

DENR - MidDakota Rural Water Recap

Other	$616,259.78	$12,325.20
Total for DENR - MidDakota Rural Water	$616,259.78	$12,325.20

ITEMS OF NOTE:

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

DENR - Oglala Sioux Rural Water - General

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

DENR - Oglala Sioux Rural Water - General Recap

Other	$80,769.81	$1,615.40
Total for DENR - Oglala Sioux Rural Water - General	$80,769.81	$1,615.40

DENR - Oglala Sioux Rural Water Recap

Other	$80,769.81	$1,615.40
Total for DENR - Oglala Sioux Rural Water	$80,769.81	$1,615.40

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.

DENR - SF Flood Control Project - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$642,165.44	$12,843.30
Total for DENR - SF Flood Control Project - Gross Receipts	$642,165.44	$12,843.30

DENR - SF Flood Control Project Recap

Other	$642,165.44	$12,843.30
Total for DENR - SF Flood Control Project	$642,165.44	$12,843.30

ITEMS OF NOTE:

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

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

Returns Filed: August 2010

	Taxable	Tax Due
DENR-Rosebud Sioux Rural Water Sys - General		
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A

DENR-Rosebud Sioux Rural Water Sys - General Recap

Other	$68,805.00	$1,376.10
Total for DENR-Rosebud Sioux Rural Water Sys - General	$68,805.00	$1,376.10

DENR-Rosebud Sioux Rural Water Sys Recap

Other	$68,805.00	$1,376.10
Total for DENR-Rosebud Sioux Rural Water Sys	$68,805.00	$1,376.10

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,614.29	$72.29
Total for MAJOR GROUP 17	$3,614.29	$72.29
Total for DIVISION C	$3,614.29	$72.29
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$545.10	$10.90
Total for MAJOR GROUP 27	$545.10	$10.90
Total for DIVISION D	$545.10	$10.90
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	$256.44	$5.13
Other	$5,478.50	$109.57
Total for MAJOR GROUP 48	$5,734.94	$114.70
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	$19,558.22	$391.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,077.23	$61.55
Total for MAJOR GROUP 50	$3,077.23	$61.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,203.90	$164.09
Total for MAJOR GROUP 51	$8,203.90	$164.09
Total for DIVISION F	$11,281.13	$225.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,678.90	$373.58
Total for MAJOR GROUP 52	$18,678.90	$373.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$571.29	$11.43
Total for MAJOR GROUP 53	$571.29	$11.43
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

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$526.46	$10.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$697.46	$13.95
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	$1,202.12	$24.04
5963 Direct Selling Establishments	$2,101.50	$42.03
5999 Miscellaneous Retail Stores, NEC	$1,357.45	$27.14
Other	N/A	N/A
Total for MAJOR GROUP 59	$8,126.07	$162.51
Total for DIVISION G	$60,272.50	$1,205.45
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
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	$2,062.54	$41.26
Total for MAJOR GROUP 73	$2,062.54	$41.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,118.00	$22.37
Total for MAJOR GROUP 87	$1,118.00	$22.37
Total for DIVISION I	$3,434.57	$68.71

Dimock - General Recap

C	Construction	$3,614.29	$72.29
D	Manufacturing	$545.10	$10.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,558.22	$391.17
F	Wholesale Trade	$11,281.13	$225.64
G	Retail Trade	$60,272.50	$1,205.45
I	Services	$3,434.57	$68.71
	Other	$538.88	$10.78
	Total for Dimock - General	$99,244.69	$1,984.94

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

Returns Filed: August 2010

Dimock Recap

		Taxable	Tax Due
C	Construction	$3,614.29	$72.29
D	Manufacturing	$545.10	$10.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,558.22	$391.17
F	Wholesale Trade	$11,281.13	$225.64
G	Retail Trade	$60,272.50	$1,205.45
I	Services	$3,434.57	$68.71
	Other	$538.88	$10.78
	Total for Dimock	$99,244.69	$1,984.94

ITEMS OF NOTE:

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

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
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	$1,073.18	$21.46
Other	$580.72	$11.62
Total for MAJOR GROUP 27	$1,653.90	$33.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$12,815.90	$256.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,335.95	$46.72
Total for MAJOR GROUP 42	$2,335.95	$46.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$120.68	$2.42
4841 Cable and Other Pay Television Services	$6,016.00	$120.32
Other	$7,686.65	$153.73
Total for MAJOR GROUP 48	$13,823.33	$276.47
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	$37,340.01	$746.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,467.27	$29.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,658.50	$33.17
Other	$1,422.93	$28.46
Total for MAJOR GROUP 50	$4,548.70	$90.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$801.03	$16.01
Total for MAJOR GROUP 51	$801.03	$16.01
Total for DIVISION F	$5,349.73	$106.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,896.77	$77.94
Total for MAJOR GROUP 52	$3,896.77	$77.94
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		
5499 Miscellaneous Food Stores	$1,997.66	$39.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,888.23	$57.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$941.71	$18.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$122,456.71	$2,449.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$835.99	$16.72
5651 Family Clothing Stores	$324.10	$6.48

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,133.09	$22.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,834.98	$276.70
Total for MAJOR GROUP 57	$13,834.98	$276.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,909.18	$638.18
Total for MAJOR GROUP 58	$31,909.18	$638.18
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$320.01	$6.41
5961 Catalog and Mail-Order Houses	$273.68	$5.48
5963 Direct Selling Establishments	$1,714.50	$34.29
5999 Miscellaneous Retail Stores, NEC	$503.82	$10.07
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,965.00	$59.31
Total for DIVISION G	$179,324.13	$3,586.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$749.00	$14.98
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	$3,423.04	$68.46
Total for MAJOR GROUP 72	$3,423.04	$68.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,418.12	$48.36
Other	$7,110.90	$142.22
Total for MAJOR GROUP 73	$9,529.02	$190.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,402.67	$108.06
Total for MAJOR GROUP 75	$5,402.67	$108.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,923.98	$38.48
Total for MAJOR GROUP 76	$1,923.98	$38.48
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	$25,169.33	$503.39

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

Returns Filed: August 2010

Doland - General Recap

		Taxable	Tax Due
D	Manufacturing	$12,815.90	$256.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,340.01	$746.80
F	Wholesale Trade	$5,349.73	$106.99
G	Retail Trade	$179,324.13	$3,586.49
H	Finance, Insurance, And Real Estate	$749.00	$14.98
I	Services	$25,169.33	$503.39
	Other	$510.98	$10.21
	Total for Doland - General	$261,259.08	$5,225.18

Doland Recap

D	Manufacturing	$12,815.90	$256.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,340.01	$746.80
F	Wholesale Trade	$5,349.73	$106.99
G	Retail Trade	$179,324.13	$3,586.49
H	Finance, Insurance, And Real Estate	$749.00	$14.98
I	Services	$25,169.33	$503.39
	Other	$510.98	$10.21
	Total for Doland	$261,259.08	$5,225.18

ITEMS OF NOTE:

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

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: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$7,927.98	$356.76
Total for MAJOR GROUP 45	$7,927.98	$356.76
Total for DIVISION E	$24,123.08	$1,085.54
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	$143,090.76	$6,439.13
5521 Motor Vehicle Dealers	$28,914.72	$1,301.17
Total for MAJOR GROUP 55	$172,005.48	$7,740.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$179,254.16	$8,066.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7033 Recreational Vehicle Parks and Campsites	$45,105.75	$2,029.76
Total for MAJOR GROUP 70	$45,105.75	$2,029.76
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	$4,063,294.22	$182,848.26
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,099,246.70	$184,466.12
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	$4,175,493.35	$187,897.23

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

Returns Filed: August 2010

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,123.08	$1,085.54
G	Retail Trade	$179,254.16	$8,066.49
I	Services	$4,175,493.35	$187,897.23
	Other	$17,504.43	$787.70
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$4,396,375.02	$197,836.96

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,123.08	$1,085.54
G	Retail Trade	$179,254.16	$8,066.49
I	Services	$4,175,493.35	$187,897.23
	Other	$17,504.43	$787.70
	Total for DOR - Motor Vehicle Leasing	$4,396,375.02	$197,836.96

ITEMS OF NOTE:

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

Dupree - General

	Taxable	Tax Due
DIVISION: 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: D 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	$325.04	$3.25
2752 Commercial Printing, Lithographic	$2,310.53	$23.11
Other	$142.96	$1.43
Total for MAJOR GROUP 27	$2,778.53	$27.79
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,358.47	$63.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,288.76	$22.88
Other	$9,328.14	$93.28
Total for MAJOR GROUP 48	$11,616.90	$116.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$33,544.58	$335.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,233.80	$12.34
Other	$4,338.53	$43.38
Total for MAJOR GROUP 50	$5,572.33	$55.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$44,356.04	$443.57
Total for MAJOR GROUP 51	$44,356.04	$443.57
Total for DIVISION F	$49,928.37	$499.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$53,624.32	$536.24
Total for MAJOR GROUP 52	$53,624.32	$536.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,542.71	$25.43
Total for MAJOR GROUP 53	$2,542.71	$25.43

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,899.20	$158.99
5499 Miscellaneous Food Stores	$1,091.51	$10.91
Total for MAJOR GROUP 54	$16,990.71	$169.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$443.76	$4.44
Other	$425.69	$4.26
Total for MAJOR GROUP 56	$869.45	$8.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,852.50	$128.53
Total for MAJOR GROUP 57	$12,852.50	$128.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,993.46	$19.94
5961 Catalog and Mail-Order Houses	$3,758.21	$37.59
5963 Direct Selling Establishments	$2,758.13	$27.58
5999 Miscellaneous Retail Stores, NEC	$1,226.16	$12.26
Other	$16,247.94	$162.49
Total for MAJOR GROUP 59	$25,983.90	$259.86
Total for DIVISION G	$321,191.69	$3,211.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$385.99	$3.86
Total for MAJOR GROUP 60	$385.99	$3.86
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	$5,481.40	$54.81
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	$5,224.64	$52.24
7389 Miscellaneous Business Services	$877.60	$8.78
Other	$15,612.03	$156.12
Total for MAJOR GROUP 73	$21,714.27	$217.14
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		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7841 Video Tape Rental	$9,106.81	$91.07
Total for MAJOR GROUP 78	$9,106.81	$91.07
MAJOR GROUP: 86 Membership Organizations		
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	$51,313.40	$513.13
Other	N/A	N/A
Total for MAJOR GROUP 87	$51,341.26	$513.41
Total for DIVISION I	$86,291.94	$862.91

Dupree - General Recap

D	Manufacturing	$6,358.47	$63.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,544.58	$335.44
F	Wholesale Trade	$49,928.37	$499.29
G	Retail Trade	$321,191.69	$3,211.94
H	Finance, Insurance, And Real Estate	$5,481.40	$54.81
I	Services	$86,291.94	$862.91
	Other	$660.00	$7.51
	Total for Dupree - General	$503,456.45	$5,035.48

Dupree Recap

D	Manufacturing	$6,358.47	$63.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,544.58	$335.44
F	Wholesale Trade	$49,928.37	$499.29
G	Retail Trade	$321,191.69	$3,211.94
H	Finance, Insurance, And Real Estate	$5,481.40	$54.81
I	Services	$86,291.94	$862.91
	Other	$660.00	$7.51
	Total for Dupree	$503,456.45	$5,035.48

ITEMS OF NOTE:

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

Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,682.73	$233.66
Total for MAJOR GROUP 17	$11,682.73	$233.66
Total for DIVISION C	$13,206.23	$264.13
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: 23 Apparel And Other 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	$1,625.50	$32.51
2752 Commercial Printing, Lithographic	$2,239.05	$44.79
Other	$873.37	$17.47
Total for MAJOR GROUP 27	$4,737.92	$94.77
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	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	$1,147.41	$22.95
Total for MAJOR GROUP 36	$1,147.41	$22.95
Total for DIVISION D	$13,093.21	$261.88
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	$8,052.63	$161.05
4813 Telephone Communications, Except Radiotelephone	$2,665.17	$53.30
Other	$15,116.22	$302.32
Total for MAJOR GROUP 48	$25,834.02	$516.67
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	$71,783.11	$1,435.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,826.82	$56.54
5045 Computers and Computer Peripheral Equipment and Software	$3,004.33	$60.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,894.07	$257.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$901.67	$18.03
5074 Plumbing and Heating Equipment and Supplies	$79,834.29	$1,596.69
Other	$98,657.30	$1,973.16
Total for MAJOR GROUP 50	$198,118.48	$3,962.40

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,769.87	$55.40
5149 Groceries and Related Products, NEC	$1,582.00	$31.64
Other	$17,012.43	$340.25
Total for MAJOR GROUP 51	$21,364.30	$427.29
Total for DIVISION F	$219,482.78	$4,389.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,827.73	$1,456.55
5251 Hardware Stores	$42,884.22	$857.68
Total for MAJOR GROUP 52	$115,711.95	$2,314.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,461.94	$49.24
Other	$235,848.33	$4,716.96
Total for MAJOR GROUP 53	$238,310.27	$4,766.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$225,984.81	$4,519.69
5499 Miscellaneous Food Stores	$166.91	$3.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$227,206.43	$4,544.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$240,157.00	$4,803.14
Total for MAJOR GROUP 55	$240,157.00	$4,803.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$930.25	$18.61
5651 Family Clothing Stores	$19,914.93	$398.29
Other	N/A	N/A
Total for MAJOR GROUP 56	$21,375.68	$427.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,984.83	$139.70
Other	$21,882.80	$437.65
Total for MAJOR GROUP 57	$28,867.63	$577.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,196.04	$83.91
5963 Direct Selling Establishments	$1,342.19	$26.85
5999 Miscellaneous Retail Stores, NEC	$116,542.35	$2,330.85
Other	$161,887.27	$3,237.74
Total for MAJOR GROUP 59	$283,967.85	$5,679.35
Total for DIVISION G	$1,333,387.78	$26,667.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$8,794.81	$175.90
Total for MAJOR GROUP 60	$8,794.81	$175.90
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	$9,780.39	$195.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
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		
7322 Adjustment and Collection Services	$431.34	$8.63
7359 Equipment Rental and Leasing, NEC	$34,302.26	$686.05
7372 Prepackaged Software	$4,601.25	$92.03
7382 Security Systems Services	$1,808.00	$36.16
7389 Miscellaneous Business Services	$4,681.43	$93.63
Other	$10,365.21	$207.30
Total for MAJOR GROUP 73	$56,189.49	$1,123.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,341.29	$386.83
Total for MAJOR GROUP 75	$19,341.29	$386.83
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: 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	$13,930.91	$278.61
Total for MAJOR GROUP 87	$13,930.91	$278.61
Total for DIVISION I	$109,070.90	$2,181.43

Eagle Butte - General Recap

C	Construction	$13,206.23	$264.13
D	Manufacturing	$13,093.21	$261.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,783.11	$1,435.65
F	Wholesale Trade	$219,482.78	$4,389.69
G	Retail Trade	$1,333,387.78	$26,667.72
H	Finance, Insurance, And Real Estate	$9,780.39	$195.61
I	Services	$109,070.90	$2,181.43
	Total for Eagle Butte - General	$1,769,804.40	$35,396.11

Eagle Butte - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Eagle Butte - Gross Receipts *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
Total for DIVISION G	$281,358.15	$2,813.58
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
Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$281,358.15	$2,813.58
	Other	$8,171.80	$81.72
	Total for Eagle Butte - Gross Receipts	$289,529.95	$2,895.30

Eagle Butte Recap

C	Construction	$13,206.23	$264.13
D	Manufacturing	$13,093.21	$261.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,783.11	$1,435.65
F	Wholesale Trade	$219,482.78	$4,389.69
G	Retail Trade	$1,614,745.93	$29,481.30
H	Finance, Insurance, And Real Estate	$9,780.39	$195.61
I	Services	$109,070.90	$2,181.43
	Other	$8,171.80	$81.72
	Total for Eagle Butte	$2,059,334.35	$38,291.41

ITEMS OF NOTE:

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

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
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	$205.92	$2.06
Other	$439.64	$4.39
Total for MAJOR GROUP 27	$645.56	$6.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$8,666.05	$86.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,341.74	$53.42
Other	$1,568.99	$15.69
Total for MAJOR GROUP 48	$6,910.73	$69.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,487.77	$144.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$10,271.76	$102.72
Total for MAJOR GROUP 50	$10,271.76	$102.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,038.20	$10.38
Total for MAJOR GROUP 51	$1,038.20	$10.38
Total for DIVISION F	$11,309.96	$113.10
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

Eden - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$42,655.73	$426.56
	Total for MAJOR GROUP 54	$42,655.73	$426.56
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		$394.88	$3.95
	Total for MAJOR GROUP 56	$394.88	$3.95
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		$502.46	$5.02
Other		$12,148.57	$121.48
	Total for MAJOR GROUP 59	$12,651.03	$126.50
	Total for DIVISION G	$184,286.43	$1,842.86

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		$1,713.30	$17.14
	Total for MAJOR GROUP 73	$1,713.30	$17.14
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,110.59	$31.11

Eden - General Recap

D	Manufacturing	$8,666.05	$86.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,487.77	$144.88
F	Wholesale Trade	$11,309.96	$113.10
G	Retail Trade	$184,286.43	$1,842.86
I	Services	$3,110.59	$31.11
	Other	$3,387.50	$33.88
	Total for Eden - General	$225,248.30	$2,252.48

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

Returns Filed: August 2010

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$8,666.05	$86.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,487.77	$144.88
F	Wholesale Trade	$11,309.96	$113.10
G	Retail Trade	$184,286.43	$1,842.86
I	Services	$3,110.59	$31.11
	Other	$3,387.50	$33.88
	Total for Eden	$225,248.30	$2,252.48

ITEMS OF NOTE:

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

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,066.60	$61.33
Other	N/A	N/A
Total for MAJOR GROUP 07	$36,829.78	$736.59
Total for DIVISION A	$36,829.78	$736.59
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	$6,190.99	$123.82
Total for MAJOR GROUP 17	$6,190.99	$123.82
Total for DIVISION C	$6,299.94	$126.00
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: 27 Printing, Publishing, And Allied Industries		
Other	$3,298.11	$65.96
Total for MAJOR GROUP 27	$3,298.11	$65.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,437.75	$88.75
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	$1,599.31	$31.99
4813 Telephone Communications, Except Radiotelephone	$4,442.63	$88.84
Other	$3,020.34	$60.41
Total for MAJOR GROUP 48	$9,062.28	$181.24
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	$520,567.11	$10,411.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,203.46	$24.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$982.26	$19.65
Other	$9,700.02	$193.99
Total for MAJOR GROUP 50	$11,885.74	$237.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,544.42	$90.89

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$4,544.42	$90.89
Total for DIVISION F	$16,430.16	$328.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,831.17	$76.62
5251 Hardware Stores	$2,241.59	$44.99
Total for MAJOR GROUP 52	$6,072.76	$121.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,761.55	$55.23
Total for MAJOR GROUP 53	$2,761.55	$55.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$224,456.31	$4,489.12
Other	$175.22	$3.51
Total for MAJOR GROUP 54	$224,631.53	$4,492.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$38,484.67	$769.70
Total for MAJOR GROUP 55	$38,484.67	$769.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$495.26	$9.91
Total for MAJOR GROUP 56	$495.26	$9.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,034.32	$160.69
Total for MAJOR GROUP 57	$8,034.32	$160.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$67,248.30	$1,344.96
Total for MAJOR GROUP 58	$67,248.30	$1,344.96
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$671.45	$13.43
5961 Catalog and Mail-Order Houses	$2,872.56	$57.45
5963 Direct Selling Establishments	$5,030.94	$100.62
5999 Miscellaneous Retail Stores, NEC	$103,169.83	$2,063.40
Other	$8,038.26	$160.78
Total for MAJOR GROUP 59	$119,783.04	$2,395.68
Total for DIVISION G	$467,511.43	$9,350.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$979.40	$19.59
Total for MAJOR GROUP 65	$979.40	$19.59
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,493.20	$49.87
DIVISION: I Services		
MAJOR GROUP: 70 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	$1,828.39	$36.56

Edgemont - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,828.39	$36.56
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,842.30	$76.85
7372 Prepackaged Software	$35,700.28	$714.00
7389 Miscellaneous Business Services	$6,730.06	$134.60
Other	$1,970.50	$39.42
Total for MAJOR GROUP 73	$48,243.14	$964.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,529.45	$370.60
Total for MAJOR GROUP 75	$18,529.45	$370.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,261.08	$265.22
Total for MAJOR GROUP 79	$13,261.08	$265.22
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,197.51	$83.96
Total for MAJOR GROUP 87	$4,197.51	$83.96
Total for DIVISION I	$108,085.25	$2,161.73

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$36,829.78	$736.59
C	Construction	$6,299.94	$126.00
D	Manufacturing	$4,437.75	$88.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$520,567.11	$10,411.34
F	Wholesale Trade	$16,430.16	$328.60
G	Retail Trade	$467,511.43	$9,350.41
H	Finance, Insurance, And Real Estate	$2,493.20	$49.87
I	Services	$108,085.25	$2,161.73
	Other	$15,915.55	$318.31
	Total for Edgemont - General	$1,178,570.17	$23,571.60

Edgemont - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$67,248.30	$672.49
Total for MAJOR GROUP 58	$67,248.30	$672.49
MAJOR GROUP: 59 Miscellaneous Retail		

Edgemont - 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	$150,350.87	$1,503.51
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
Total for DIVISION I	N/A	N/A

Edgemont - Gross Receipts Recap

G	Retail Trade	$150,350.87	$1,503.51
	Other	$8,728.90	$87.29
	Total for Edgemont - Gross Receipts	$159,079.77	$1,590.80

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$36,829.78	$736.59
C	Construction	$6,299.94	$126.00
D	Manufacturing	$4,437.75	$88.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$520,567.11	$10,411.34
F	Wholesale Trade	$16,430.16	$328.60
G	Retail Trade	$617,862.30	$10,853.92
H	Finance, Insurance, And Real Estate	$2,493.20	$49.87
I	Services	$108,085.25	$2,161.73
	Other	$24,644.45	$405.60
	Total for Edgemont	$1,337,649.94	$25,162.40

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.

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$816.25	$16.32
Total for MAJOR GROUP 17	$816.25	$16.32
Total for DIVISION C	$816.25	$16.32
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$239.80	$4.79
Other	$531.20	$10.63
Total for MAJOR GROUP 27	$771.00	$15.42
Total for DIVISION D	$771.00	$15.42
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	$4,954.96	$99.09
4813 Telephone Communications, Except Radiotelephone	$4,033.33	$80.67
4841 Cable and Other Pay Television Services	$4,897.67	$97.95
Total for MAJOR GROUP 48	$13,885.96	$277.71
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	$25,969.54	$519.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,556.27	$71.13
Total for MAJOR GROUP 50	$3,556.27	$71.13
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	$4,073.47	$81.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,429.88	$228.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,962.01	$239.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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

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	$1,670.45	$33.41
5963 Direct Selling Establishments	$732.22	$14.64
Other	$2,359.61	$47.19
Total for MAJOR GROUP 59	$4,762.28	$95.24
Total for DIVISION G	$23,852.88	$477.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,239.00	$84.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,942.33	$58.84
Total for MAJOR GROUP 72	$2,942.33	$58.84
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,363.76	$27.28
Other	$3,833.60	$76.67
Total for MAJOR GROUP 73	$5,197.36	$103.95
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	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	$3,279.33	$65.59
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,487.33	$69.75
Total for DIVISION I	$11,961.68	$239.23

Egan - General Recap

C	Construction	$816.25	$16.32
D	Manufacturing	$771.00	$15.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,969.54	$519.38
F	Wholesale Trade	$4,073.47	$81.47
G	Retail Trade	$23,852.88	$477.03
H	Finance, Insurance, And Real Estate	$4,239.00	$84.78
I	Services	$11,961.68	$239.23
	Total for Egan - General	$71,683.82	$1,433.63

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

Returns Filed: August 2010

Egan Recap

		Taxable	Tax Due
C	Construction	$816.25	$16.32
D	Manufacturing	$771.00	$15.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,969.54	$519.38
F	Wholesale Trade	$4,073.47	$81.47
G	Retail Trade	$23,852.88	$477.03
H	Finance, Insurance, And Real Estate	$4,239.00	$84.78
I	Services	$11,961.68	$239.23
	Total for Egan	$71,683.82	$1,433.63

ITEMS OF NOTE:

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$38,792.51	$775.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$43,579.01	$871.57
Total for DIVISION A	$43,579.01	$871.57
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	$12,349.06	$246.98
1752 Floor Laying and Other Floor Work, NEC	$13,169.90	$263.40
Other	$7,497.89	$149.96
Total for MAJOR GROUP 17	$33,016.85	$660.34
Total for DIVISION C	$33,016.85	$660.34
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	$7,082.10	$141.64
2741 Miscellaneous Publishing	$887.97	$17.76
Other	$1,637.83	$32.75
Total for MAJOR GROUP 27	$9,607.90	$192.15
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	$112,375.48	$2,247.50
Total for MAJOR GROUP 32	$112,375.48	$2,247.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$1,171.19	$23.43
Total for MAJOR GROUP 39	$1,171.19	$23.43
Total for DIVISION D	$131,389.47	$2,627.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,805.03	$376.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,954.52	$399.10
MAJOR GROUP: 48 Communications		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$88,001.56	$1,760.02
4813 Telephone Communications, Except Radiotelephone	$17,926.55	$358.52
4841 Cable and Other Pay Television Services	$53,718.15	$1,074.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$161,876.51	$3,237.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$126,824.22	$2,536.48
Other	$12,570.21	$251.41
Total for MAJOR GROUP 49	$139,394.43	$2,787.89
Total for DIVISION E	$321,225.46	$6,424.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,067.00	$261.35
5045 Computers and Computer Peripheral Equipment and Software	$2,609.50	$52.19
5046 Commercial Equipment, NEC	$1,469.53	$29.39
5051 Metals Service Centers and Offices	$3,970.86	$79.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,598.85	$671.98
5074 Plumbing and Heating Equipment and Supplies	$14,674.64	$293.49
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,569.16	$131.38
5084 Industrial Machinery and Equipment	$1,733.05	$34.67
Other	$16,696.20	$333.94
Total for MAJOR GROUP 50	$94,388.79	$1,887.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,308.12	$26.17
5149 Groceries and Related Products, NEC	$346.93	$6.94
Other	$5,838.40	$116.77
Total for MAJOR GROUP 51	$7,493.45	$149.88
Total for DIVISION F	$101,882.24	$2,037.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,544.96	$1,390.91
5251 Hardware Stores	$13,476.39	$269.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,970.52	$1,679.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,850.75	$97.02
Total for MAJOR GROUP 53	$4,850.75	$97.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$293,661.91	$5,873.25
5499 Miscellaneous Food Stores	$2,817.88	$56.35
Total for MAJOR GROUP 54	$296,479.79	$5,929.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,877.61	$137.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$73,386.79	$1,467.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$783.19	$15.67
5651 Family Clothing Stores	$1,182.93	$23.65
Other	$405.50	$8.11
Total for MAJOR GROUP 56	$2,371.62	$47.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,445.07	$388.90
5722 Household Appliance Stores	$8,468.96	$169.38
5734 Computer and Computer Software Stores	$1,257.08	$25.14
Other	$19,894.45	$397.89
Total for MAJOR GROUP 57	$49,065.56	$981.31

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$120,636.69	$2,412.74
Other	N/A	N/A
Total for MAJOR GROUP 58	$141,881.68	$2,837.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$20,339.51	$406.79
5943 Stationery Stores	$1,296.59	$25.93
5961 Catalog and Mail-Order Houses	$8,327.37	$166.54
5963 Direct Selling Establishments	$11,300.12	$226.01
5999 Miscellaneous Retail Stores, NEC	$25,591.91	$511.84
Other	$2,674.69	$53.50
Total for MAJOR GROUP 59	$69,530.19	$1,390.61
Total for DIVISION G	$721,536.90	$14,430.77
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	$1,096.69	$21.93
Total for MAJOR GROUP 61	$1,096.69	$21.93
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,306.60	$46.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$27,586.33	$551.72
Total for DIVISION H	$31,447.06	$628.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$820.45	$16.41
Other	$15,376.01	$307.53
Total for MAJOR GROUP 72	$16,196.46	$323.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,220.89	$24.43
7349 Building Cleaning and Maintenance Services, NEC	$7,911.49	$158.23
7359 Equipment Rental and Leasing, NEC	$7,823.29	$156.47
7372 Prepackaged Software	$9,192.45	$183.85
7375 Information Retrieval Services	$3,235.73	$64.71
7379 Computer Related Services, NEC	$856.84	$17.14
7382 Security Systems Services	$209.36	$4.19
7389 Miscellaneous Business Services	$13,720.99	$274.43
Other	$8,683.91	$173.68
Total for MAJOR GROUP 73	$52,854.95	$1,057.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,782.78	$415.66
Total for MAJOR GROUP 75	$20,782.78	$415.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,695.23	$113.91
Other	$10,192.50	$203.85

Elk Point - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 76	$15,887.73	$317.76
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	$5,696.12	$113.92
Total for MAJOR GROUP 79	$5,696.12	$113.92
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$37,406.65	$748.14
Total for MAJOR GROUP 81	$37,406.65	$748.14
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$38,355.14	$767.11
Other	$7,524.86	$150.49
Total for MAJOR GROUP 87	$45,880.00	$917.60
Total for DIVISION I	$217,487.08	$4,349.80

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$43,579.01	$871.57
C	Construction	$33,016.85	$660.34
D	Manufacturing	$131,389.47	$2,627.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$321,225.46	$6,424.50
F	Wholesale Trade	$101,882.24	$2,037.68
G	Retail Trade	$721,536.90	$14,430.77
H	Finance, Insurance, And Real Estate	$31,447.06	$628.93
I	Services	$217,487.08	$4,349.80
	Other	$217.35	$4.35
	Total for Elk Point - General	$1,601,781.42	$32,035.72

Elk Point - 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: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$66,126.94	$661.27
Total for MAJOR GROUP 54	$66,126.94	$661.27
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: 58 Eating And Drinking Places		
5812 Eating Places	$120,007.24	$1,200.07
Other	N/A	N/A

Elk Point - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 58	$141,252.23	$1,412.52
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$217,714.03	$2,177.14

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$24,922.98	$249.24

Elk Point - Gross Receipts Recap

G	Retail Trade	$217,714.03	$2,177.14
I	Services	$24,922.98	$249.24
	Other	$2,984.87	$29.85
	Total for Elk Point - Gross Receipts	$245,621.88	$2,456.23

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$43,579.01	$871.57
C	Construction	$33,016.85	$660.34
D	Manufacturing	$131,389.47	$2,627.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$321,225.46	$6,424.50
F	Wholesale Trade	$101,882.24	$2,037.68
G	Retail Trade	$939,250.93	$16,607.91
H	Finance, Insurance, And Real Estate	$31,447.06	$628.93
I	Services	$242,410.06	$4,599.04
	Other	$3,202.22	$34.20
	Total for Elk Point	$1,847,403.30	$34,491.95

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$42,323.58	$846.47
Total for MAJOR GROUP 17	$42,323.58	$846.47
Total for DIVISION C	$299,830.65	$5,996.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,339.25	$26.78
Other	$2,164.80	$43.30
Total for MAJOR GROUP 27	$3,504.05	$70.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$27,426.29	$548.58
Total for MAJOR GROUP 35	$27,426.29	$548.58
MAJOR GROUP: 36 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	$40,855.13	$817.15
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	$6,729.94	$134.60
4813 Telephone Communications, Except Radiotelephone	$37,134.07	$742.69
4841 Cable and Other Pay Television Services	$1,977.50	$39.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,009.25	$920.19
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	$99,892.49	$1,997.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$484.78	$9.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$62,513.00	$1,250.26
5074 Plumbing and Heating Equipment and Supplies	$38,905.87	$778.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,128.11	$202.56
5082 Construction and Mining Machinery and Equipment	$10,638.97	$212.78
Other	$9,519.97	$190.41
Total for MAJOR GROUP 50	$132,190.70	$2,643.82

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,259.29	$345.18
Total for MAJOR GROUP 51	$17,259.29	$345.18
Total for DIVISION F	$149,449.99	$2,989.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,095.10	$1,521.91
5251 Hardware Stores	$3,198.49	$64.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$79,327.43	$1,586.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	$15,182.69	$303.65
Total for MAJOR GROUP 53	$15,182.69	$303.65
MAJOR GROUP: 54 Food Stores		
Other	$101,294.82	$2,025.90
Total for MAJOR GROUP 54	$101,294.82	$2,025.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,344.89	$26.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,687.44	$33.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$308.09	$6.16
5651 Family Clothing Stores	$510.45	$10.21
Other	$290.49	$5.81
Total for MAJOR GROUP 56	$1,109.03	$22.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,465.89	$89.32
5734 Computer and Computer Software Stores	$65.86	$1.32
Other	$3,188.96	$63.78
Total for MAJOR GROUP 57	$7,720.71	$154.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$592.17	$11.85
5961 Catalog and Mail-Order Houses	$4,520.95	$90.41
5963 Direct Selling Establishments	$6,092.71	$121.86
5999 Miscellaneous Retail Stores, NEC	$7,975.11	$159.50
Other	$31,548.32	$630.98
Total for MAJOR GROUP 59	$50,729.26	$1,014.60
Total for DIVISION G	$312,110.41	$6,242.55
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	$4,097.28	$81.95
Total for MAJOR GROUP 61	$4,097.28	$81.95
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		

Elkton - 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	$7,043.60	$140.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,320.44	$146.41
Total for MAJOR GROUP 72	$7,320.44	$146.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$28,225.94	$564.52
7372 Prepackaged Software	$9,051.30	$181.03
7389 Miscellaneous Business Services	$1,749.16	$34.98
Other	$3,204.20	$64.08
Total for MAJOR GROUP 73	$42,230.60	$844.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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		
8721 Accounting, Auditing, and Bookkeeping Services	$8,000.83	$160.02
Other	$2,054.75	$41.10
Total for MAJOR GROUP 87	$10,055.58	$201.12
Total for DIVISION I	$80,298.01	$1,605.97

Elkton - General Recap

C	Construction	$299,830.65	$5,996.61
D	Manufacturing	$40,855.13	$817.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,892.49	$1,997.85
F	Wholesale Trade	$149,449.99	$2,989.00
G	Retail Trade	$312,110.41	$6,242.55
H	Finance, Insurance, And Real Estate	$7,043.60	$140.88
I	Services	$80,298.01	$1,605.97
	Total for Elkton - General	$989,480.28	$19,790.01

Elkton Recap

C	Construction	$299,830.65	$5,996.61
D	Manufacturing	$40,855.13	$817.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,892.49	$1,997.85
F	Wholesale Trade	$149,449.99	$2,989.00
G	Retail Trade	$312,110.41	$6,242.55
H	Finance, Insurance, And Real Estate	$7,043.60	$140.88
I	Services	$80,298.01	$1,605.97
	Total for Elkton	$989,480.28	$19,790.01

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.

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,039.71	$20.80
Total for MAJOR GROUP 07	$1,039.71	$20.80
Total for DIVISION A	$1,039.71	$20.80
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	$1,162.86	$23.26
Other	$724.05	$14.48
Total for MAJOR GROUP 27	$1,886.91	$37.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$15,333.91	$306.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,168.34	$863.37
4813 Telephone Communications, Except Radiotelephone	$33,589.54	$671.79
Other	$1,975.86	$39.52
Total for MAJOR GROUP 48	$78,733.74	$1,574.68
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	$124,093.24	$2,481.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,815.84	$56.32
5084 Industrial Machinery and Equipment	$1,013.65	$20.28
Other	$15,372.29	$307.44
Total for MAJOR GROUP 50	$19,201.78	$384.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$50,802.03	$1,016.04
Total for MAJOR GROUP 51	$50,802.03	$1,016.04
Total for DIVISION F	$70,003.81	$1,400.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,149.94	$943.00
Other	$836.00	$16.72
Total for MAJOR GROUP 52	$47,985.94	$959.72
MAJOR GROUP: 53 General Merchandise Stores		

Emery - 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		
5499 Miscellaneous Food Stores	$1,335.00	$26.70
Other	$82,175.06	$1,643.50
Total for MAJOR GROUP 54	$83,510.06	$1,670.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$362.35	$7.24
Total for MAJOR GROUP 55	$362.35	$7.24
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	$6,676.98	$133.54
Other	$4,578.60	$91.57
Total for MAJOR GROUP 57	$11,255.58	$225.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$381.50	$7.63
5961 Catalog and Mail-Order Houses	$1,281.91	$25.64
5963 Direct Selling Establishments	$4,947.85	$98.95
5999 Miscellaneous Retail Stores, NEC	$28,088.54	$561.76
Other	$51,032.03	$1,020.63
Total for MAJOR GROUP 59	$85,731.83	$1,714.61
Total for DIVISION G	$249,028.38	$4,980.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$605.90	$12.12
Total for MAJOR GROUP 61	$605.90	$12.12
MAJOR GROUP: 64 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	$931.90	$18.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$13,043.08	$260.87
Total for MAJOR GROUP 72	$13,043.08	$260.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,294.40	$105.89
7372 Prepackaged Software	$4,992.11	$99.84
7389 Miscellaneous Business Services	$266.43	$5.33
Other	$985.23	$19.72
Total for MAJOR GROUP 73	$11,538.17	$230.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,558.15	$251.17
Total for MAJOR GROUP 75	$12,558.15	$251.17
MAJOR GROUP: 76 Miscellaneous Repair Services		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,277.81	$25.55
Total for MAJOR GROUP 76	$1,277.81	$25.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$658.42	$13.17
Other	$12,060.58	$241.21
Total for MAJOR GROUP 87	$12,719.00	$254.38
Total for DIVISION I	$55,040.38	$1,100.84

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$1,039.71	$20.80
D	Manufacturing	$15,333.91	$306.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,093.24	$2,481.87
F	Wholesale Trade	$70,003.81	$1,400.08
G	Retail Trade	$249,028.38	$4,980.53
H	Finance, Insurance, And Real Estate	$931.90	$18.64
I	Services	$55,040.38	$1,100.84
	Other	$9,680.31	$193.60
	Total for Emery - General	$525,151.64	$10,503.04

Emery Recap

A	Agriculture, Forestry, And Fishing	$1,039.71	$20.80
D	Manufacturing	$15,333.91	$306.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,093.24	$2,481.87
F	Wholesale Trade	$70,003.81	$1,400.08
G	Retail Trade	$249,028.38	$4,980.53
H	Finance, Insurance, And Real Estate	$931.90	$18.64
I	Services	$55,040.38	$1,100.84
	Other	$9,680.31	$193.60
	Total for Emery	$525,151.64	$10,503.04

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.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$153,707.20	$3,074.14
Total for MAJOR GROUP 17	$153,707.20	$3,074.14
Total for DIVISION C	$153,707.20	$3,074.14
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	$2,095.50	$41.91
Other	$1,095.55	$21.91
Total for MAJOR GROUP 27	$3,191.05	$63.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$6,542.05	$130.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,484.16	$89.68
Total for MAJOR GROUP 42	$4,484.16	$89.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,054.73	$81.09
4813 Telephone Communications, Except Radiotelephone	$28,164.62	$563.28
4841 Cable and Other Pay Television Services	$6,298.50	$125.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$38,570.59	$771.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$35,569.61	$711.39
Other	N/A	N/A
Total for MAJOR GROUP 49	$38,286.35	$765.72
Total for DIVISION E	$81,341.10	$1,626.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,261.10	$65.22
5074 Plumbing and Heating Equipment and Supplies	($10,111.43)	($202.23)
Other	$17,537.00	$350.73
Total for MAJOR GROUP 50	$10,686.67	$213.72

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,042.64	$20.85
Other	$2,945.27	$58.91
Total for MAJOR GROUP 51	$3,987.91	$79.76
Total for DIVISION F	$14,674.58	$293.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,956.52	$259.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,011.47	$260.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,357.78	$47.15
Total for MAJOR GROUP 53	$2,357.78	$47.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,344.72	$26.90
Other	$55,155.66	$1,103.11
Total for MAJOR GROUP 54	$56,500.38	$1,130.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,468.69	$69.37
5541 Gasoline Service Station	$123,507.72	$2,470.16
Total for MAJOR GROUP 55	$126,976.41	$2,539.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$442.63	$8.85
5651 Family Clothing Stores	$310.00	$6.20
5699 Miscellaneous Apparel and Accessory Stores	$2,314.66	$46.30
Total for MAJOR GROUP 56	$3,067.29	$61.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,822.99	$56.46
5722 Household Appliance Stores	$3,271.72	$65.44
Other	$3,077.88	$61.56
Total for MAJOR GROUP 57	$9,172.59	$183.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,247.64	$664.96
Total for MAJOR GROUP 58	$33,247.64	$664.96
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,960.71	$139.21
5961 Catalog and Mail-Order Houses	$2,130.98	$42.62
5963 Direct Selling Establishments	$9,186.14	$183.73
5999 Miscellaneous Retail Stores, NEC	$1,381.01	$27.63
Other	$2,162.88	$43.26
Total for MAJOR GROUP 59	$21,821.72	$436.45
Total for DIVISION G	$266,155.28	$5,323.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,833.83	$96.67
Total for MAJOR GROUP 61	$4,833.83	$96.67
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Estelline - 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	$10,658.13	$213.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,949.12	$98.98
Other	$29,085.53	$581.72
Total for MAJOR GROUP 72	$34,034.65	$680.70
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$14,342.86	$286.86
7372 Prepackaged Software	$6,437.45	$128.75
7389 Miscellaneous Business Services	$814.66	$16.30
Other	$7,520.16	$150.40
Total for MAJOR GROUP 73	$29,115.13	$582.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,490.26	$49.80
Total for MAJOR GROUP 76	$2,490.26	$49.80
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	$849.01	$16.98
Total for MAJOR GROUP 79	$849.01	$16.98
MAJOR GROUP: 80 Health Services		
Other	$11,264.67	$225.29
Total for MAJOR GROUP 80	$11,264.67	$225.29
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	$83,601.33	$1,672.03

Estelline - General Recap

C	Construction	$153,707.20	$3,074.14
D	Manufacturing	$6,542.05	$130.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,341.10	$1,626.79
F	Wholesale Trade	$14,674.58	$293.48
G	Retail Trade	$266,155.28	$5,323.14
H	Finance, Insurance, And Real Estate	$10,658.13	$213.16
I	Services	$83,601.33	$1,672.03
	Other	$265.00	$5.30
	Total for Estelline - General	$616,944.67	$12,338.87

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

Returns Filed: August 2010

Estelline Recap

		Taxable	Tax Due
C	Construction	$153,707.20	$3,074.14
D	Manufacturing	$6,542.05	$130.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,341.10	$1,626.79
F	Wholesale Trade	$14,674.58	$293.48
G	Retail Trade	$266,155.28	$5,323.14
H	Finance, Insurance, And Real Estate	$10,658.13	$213.16
I	Services	$83,601.33	$1,672.03
	Other	$265.00	$5.30
	Total for Estelline	$616,944.67	$12,338.87

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.

Ethan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,386.33	$167.72
Total for MAJOR GROUP 17	$8,386.33	$167.72
Total for DIVISION C	$194,468.14	$3,889.36
DIVISION: D 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	$6,130.05	$122.60
Total for MAJOR GROUP 27	$6,130.05	$122.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$16,921.22	$338.43
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: 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	$1,542.24	$30.84
4813 Telephone Communications, Except Radiotelephone	$15,274.07	$305.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,501.31	$350.02
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	$41,215.43	$824.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,120.88	$22.42
Other	$4,893.78	$97.88
Total for MAJOR GROUP 50	$6,014.66	$120.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,890.32	$157.80
Total for MAJOR GROUP 51	$7,890.32	$157.80
Total for DIVISION F	$13,904.98	$278.10
DIVISION: G Retail Trade		

Ethan - 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	$82,119.68	$1,642.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,861.18	$1,717.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,093.68	$661.88
Total for MAJOR GROUP 55	$33,093.68	$661.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$345.85	$6.92
5651 Family Clothing Stores	$268.71	$5.38
Other	$336.61	$6.73
Total for MAJOR GROUP 56	$951.17	$19.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,539.36	$90.80
Total for MAJOR GROUP 57	$4,539.36	$90.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$580.17	$11.61
5963 Direct Selling Establishments	$1,464.98	$29.30
5999 Miscellaneous Retail Stores, NEC	$18,631.44	$372.63
Other	$2,542.87	$50.85
Total for MAJOR GROUP 59	$23,219.46	$464.39
Total for DIVISION G	$153,108.17	$3,062.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,167.17	$23.34
Total for MAJOR GROUP 72	$1,167.17	$23.34
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,775.51	$55.50
Other	$4,290.22	$85.80
Total for MAJOR GROUP 73	$7,065.73	$141.30
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

Ethan - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,907.39	$258.13

Ethan - General Recap

C	Construction	$194,468.14	$3,889.36
D	Manufacturing	$16,921.22	$338.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,215.43	$824.30
F	Wholesale Trade	$13,904.98	$278.10
G	Retail Trade	$153,108.17	$3,062.18
I	Services	$12,907.39	$258.13
	Other	$1,821.40	$36.43
	Total for Ethan - General	$434,346.73	$8,686.93

Ethan Recap

C	Construction	$194,468.14	$3,889.36
D	Manufacturing	$16,921.22	$338.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,215.43	$824.30
F	Wholesale Trade	$13,904.98	$278.10
G	Retail Trade	$153,108.17	$3,062.18
I	Services	$12,907.39	$258.13
	Other	$1,821.40	$36.43
	Total for Ethan	$434,346.73	$8,686.93

ITEMS OF NOTE:

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$10,455.43	$209.11
Total for MAJOR GROUP 07	$10,455.43	$209.11
Total for DIVISION A	$10,455.43	$209.11
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$10,293.57	$205.88
Other	$7,997.24	$159.95
Total for MAJOR GROUP 17	$18,290.81	$365.83
Total for DIVISION C	$27,618.95	$552.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$391.97	$7.84
Other	$22,592.73	$451.85
Total for MAJOR GROUP 27	$22,984.70	$459.69
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	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	$54,862.57	$1,097.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,880.25	$297.60
4813 Telephone Communications, Except Radiotelephone	$51,676.23	$1,033.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,816.48	$1,356.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,685.45	$1,353.71
Total for MAJOR GROUP 49	$67,685.45	$1,353.71
Total for DIVISION E	$135,951.93	$2,719.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,654.61	$33.09
5045 Computers and Computer Peripheral Equipment and Software	$2,257.33	$45.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,303.24	$306.06
5087 Service Establishment Equipment and Supplies	$1,384.10	$27.68
Other	$28,455.57	$569.13
Total for MAJOR GROUP 50	$49,054.85	$981.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,133.87	$522.70
Total for MAJOR GROUP 51	$26,133.87	$522.70
Total for DIVISION F	$75,188.72	$1,503.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,504.11	$1,490.08
Other	$1,822.89	$36.46
Total for MAJOR GROUP 52	$76,327.00	$1,526.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,326.18	$46.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,641.85	$72.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$360,848.49	$7,216.97
Other	$18,451.32	$369.02
Total for MAJOR GROUP 54	$379,299.81	$7,585.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,834.75	$56.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,836.50	$96.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$865.45	$17.31
5651 Family Clothing Stores	$237.50	$4.75
Other	$593.94	$11.88
Total for MAJOR GROUP 56	$1,696.89	$33.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,441.71	$208.83
5713 Floor Coverings Stores	$14,743.88	$294.88
5722 Household Appliance Stores	$20,467.29	$409.35
Other	$2,088.29	$41.77
Total for MAJOR GROUP 57	$47,741.17	$954.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,590.08	$71.80
5813 Drinking Places	$53,560.85	$1,071.22
Total for MAJOR GROUP 58	$57,150.93	$1,143.02

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,021.04	$40.42
5961 Catalog and Mail-Order Houses	$4,917.37	$98.35
5963 Direct Selling Establishments	$4,014.61	$80.29
5999 Miscellaneous Retail Stores, NEC	$39,430.38	$788.61
Other	$63,089.45	$1,261.78
Total for MAJOR GROUP 59	$113,472.85	$2,269.45
Total for DIVISION G	$684,167.00	$13,683.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit 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	$56,408.70	$1,128.17
Total for MAJOR GROUP 64	$56,408.70	$1,128.17
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$67,843.87	$1,356.87
DIVISION: I Services		
MAJOR GROUP: 70 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	$33,365.81	$667.32
Total for MAJOR GROUP 72	$33,365.81	$667.32
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,666.67	$33.33
7359 Equipment Rental and Leasing, NEC	$4,625.35	$92.50
7372 Prepackaged Software	$4,715.78	$94.32
7389 Miscellaneous Business Services	$4,410.07	$88.21
Other	$17,782.61	$355.65
Total for MAJOR GROUP 73	$33,200.48	$664.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Eureka - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8721 Accounting, Auditing, and Bookkeeping Services	$4,249.07	$84.97
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$42,898.80	$857.96
	Total for DIVISION I	$234,757.09	$4,695.14

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$10,455.43	$209.11
C	Construction	$27,618.95	$552.39
D	Manufacturing	$54,862.57	$1,097.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,951.93	$2,719.04
F	Wholesale Trade	$75,188.72	$1,503.81
G	Retail Trade	$684,167.00	$13,683.35
H	Finance, Insurance, And Real Estate	$67,843.87	$1,356.87
I	Services	$234,757.09	$4,695.14
	Other	$120.42	$2.41
	Total for Eureka - General	$1,290,965.98	$25,819.38

Eureka Recap

A	Agriculture, Forestry, And Fishing	$10,455.43	$209.11
C	Construction	$27,618.95	$552.39
D	Manufacturing	$54,862.57	$1,097.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,951.93	$2,719.04
F	Wholesale Trade	$75,188.72	$1,503.81
G	Retail Trade	$684,167.00	$13,683.35
H	Finance, Insurance, And Real Estate	$67,843.87	$1,356.87
I	Services	$234,757.09	$4,695.14
	Other	$120.42	$2.41
	Total for Eureka	$1,290,965.98	$25,819.38

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$867.05	$17.34
Total for MAJOR GROUP 27	$867.05	$17.34
Total for DIVISION D	$867.05	$17.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,584.50	$31.69
Total for MAJOR GROUP 42	$1,584.50	$31.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,632.24	$92.64
Other	$1,133.50	$22.67
Total for MAJOR GROUP 48	$5,765.74	$115.31
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	$18,066.22	$361.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$276.85	$5.54
Other	$141.17	$2.82
Total for MAJOR GROUP 50	$418.02	$8.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$21,220.02	$424.41
Other	$15,338.44	$306.77
Total for MAJOR GROUP 51	$36,558.46	$731.18
Total for DIVISION F	$36,976.48	$739.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$312.68	$6.25
Total for MAJOR GROUP 56	$312.68	$6.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,726.71	$54.54
Total for MAJOR GROUP 59	$2,726.71	$54.54
Total for DIVISION G	$60,019.13	$1,200.39
DIVISION: H Finance, Insurance, And Real Estate		

Fairfax - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	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			$446.67	$8.93
		Total for MAJOR GROUP 73	$446.67	$8.93
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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	$3,526.45	$70.53

Fairfax - General Recap

D	Manufacturing	$867.05	$17.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,066.22	$361.32
F	Wholesale Trade	$36,976.48	$739.54
G	Retail Trade	$60,019.13	$1,200.39
I	Services	$3,526.45	$70.53
	Other	$389.66	$7.79
	Total for Fairfax - General	$119,844.99	$2,396.91

Fairfax Recap

D	Manufacturing	$867.05	$17.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,066.22	$361.32
F	Wholesale Trade	$36,976.48	$739.54
G	Retail Trade	$60,019.13	$1,200.39
I	Services	$3,526.45	$70.53
	Other	$389.66	$7.79
	Total for Fairfax	$119,844.99	$2,396.91

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 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	$1,425.75	$28.52
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	$1,506.81	$30.14
Other	$8,451.82	$169.03
Total for MAJOR GROUP 27	$9,958.63	$199.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,050.63	$221.01
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	$921.31	$18.42
4813 Telephone Communications, Except Radiotelephone	$1,435.85	$28.72
4841 Cable and Other Pay Television Services	$5,364.00	$107.28
Total for MAJOR GROUP 48	$7,721.16	$154.42
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	$58,720.44	$1,174.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$127.50	$2.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,185.00	$23.70
5084 Industrial Machinery and Equipment	$817.83	$16.36
Other	$39,589.63	$791.79
Total for MAJOR GROUP 50	$41,719.96	$834.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,364.75	$47.30
Total for MAJOR GROUP 51	$2,364.75	$47.30

Faith - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$44,084.71	$881.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,743.82	$1,954.87
Total for MAJOR GROUP 52	$97,743.82	$1,954.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,973.93	$39.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,104.91	$82.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$233,945.42	$4,678.91
5499 Miscellaneous Food Stores	$2,206.68	$44.14
Total for MAJOR GROUP 54	$236,152.10	$4,723.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,336.86	$886.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$89,819.21	$1,796.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$365.42	$7.31
Other	$3,397.07	$67.94
Total for MAJOR GROUP 56	$3,762.49	$75.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$45,839.47	$916.79
Other	$24,824.99	$496.50
Total for MAJOR GROUP 57	$70,664.46	$1,413.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,865.32	$57.31
5963 Direct Selling Establishments	$6,617.69	$132.35
5999 Miscellaneous Retail Stores, NEC	$35,738.24	$714.78
Other	$49,298.01	$985.96
Total for MAJOR GROUP 59	$94,519.26	$1,890.40
Total for DIVISION G	$670,343.24	$13,406.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,636.80	$52.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$289.54	$5.79

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$2,431.00	$48.62
7389 Miscellaneous Business Services	$12,472.76	$249.45
Other	$6,800.63	$136.01
Total for MAJOR GROUP 73	$21,993.93	$439.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$37,068.18	$741.36
Total for MAJOR GROUP 75	$37,068.18	$741.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,709.75	$34.20
Total for MAJOR GROUP 76	$1,709.75	$34.20
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	$1,604.00	$32.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,186.00	$43.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$141,788.93	$2,835.77

Faith - General Recap

C	Construction	$1,425.75	$28.52
D	Manufacturing	$11,050.63	$221.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,720.44	$1,174.41
F	Wholesale Trade	$44,084.71	$881.70
G	Retail Trade	$670,343.24	$13,406.88
H	Finance, Insurance, And Real Estate	$2,636.80	$52.74
I	Services	$141,788.93	$2,835.77
	Other	$31,104.93	$622.10
	Total for Faith - General	$961,155.43	$19,223.13

Faith - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
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		

Faith - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$110,007.72	$1,100.06
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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$76,656.40	$766.57

Faith - Gross Receipts Recap

G	Retail Trade	$110,007.72	$1,100.06
I	Services	$76,656.40	$766.57
	Other	$785.78	$7.86
	Total for Faith - Gross Receipts	$187,449.90	$1,874.49

Faith Recap

C	Construction	$1,425.75	$28.52
D	Manufacturing	$11,050.63	$221.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,720.44	$1,174.41
F	Wholesale Trade	$44,084.71	$881.70
G	Retail Trade	$780,350.96	$14,506.94
H	Finance, Insurance, And Real Estate	$2,636.80	$52.74
I	Services	$218,445.33	$3,602.34
	Other	$31,890.71	$629.96
	Total for Faith	$1,148,605.33	$21,097.62

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$21,289.90	$425.80
Total for MAJOR GROUP 07	$21,289.90	$425.80
Total for DIVISION A	$21,289.90	$425.80
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,414.93	$48.30
1731 Electrical Work	$14,388.92	$287.78
Other	$21,012.99	$420.27
Total for MAJOR GROUP 17	$37,816.84	$756.35
Total for DIVISION C	$41,649.84	$833.01
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: 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	$8,108.87	$162.18
2752 Commercial Printing, Lithographic	$33.35	$0.67
Other	$1,674.23	$33.50
Total for MAJOR GROUP 27	$9,816.45	$196.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$629.00	$12.58
Total for MAJOR GROUP 34	$629.00	$12.58
MAJOR GROUP: 36 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	$15,828.68	$316.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,908.26	$38.16
4813 Telephone Communications, Except Radiotelephone	$33,272.61	$665.45
4841 Cable and Other Pay Television Services	$5,123.18	$102.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,494.02	$809.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,489.39	$1,129.79
Total for MAJOR GROUP 49	$56,489.39	$1,129.79
Total for DIVISION E	$96,983.41	$1,939.66
DIVISION: F Wholesale Trade		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,340.79	$66.82
5045 Computers and Computer Peripheral Equipment and Software	$3,300.50	$66.01
5046 Commercial Equipment, NEC	$3,562.02	$71.24
5087 Service Establishment Equipment and Supplies	$1,546.85	$30.94
Other	$11,593.54	$231.86
Total for MAJOR GROUP 50	$23,343.70	$466.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$102,646.84	$2,052.93
Total for MAJOR GROUP 51	$102,646.84	$2,052.93
Total for DIVISION F	$125,990.54	$2,519.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,353.59	$1,627.06
5251 Hardware Stores	$16,269.39	$329.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$97,840.27	$1,960.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,522.98	$50.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,446.98	$48.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$206,904.63	$4,138.10
5499 Miscellaneous Food Stores	$823.89	$16.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,031.85	$4,160.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,793.77	$155.88
5541 Gasoline Service Station	$139,617.15	$2,792.34
Other	$1,405.21	$28.11
Total for MAJOR GROUP 55	$148,816.13	$2,976.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$583.17	$11.67
5651 Family Clothing Stores	$1,374.60	$27.48
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,147.75	$42.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	($11,534.64)	($230.69)
5731 Radio, Television, and Consumer Electronics Stores	$36,887.66	$737.76
5734 Computer and Computer Software Stores	$630.88	$12.62
Other	$8,271.01	$165.42
Total for MAJOR GROUP 57	$34,254.91	$685.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$67,144.23	$1,342.89
Total for MAJOR GROUP 58	$67,144.23	$1,342.89
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$329.43	$6.58
5961 Catalog and Mail-Order Houses	$3,579.24	$71.59
5963 Direct Selling Establishments	$4,783.46	$95.67
5999 Miscellaneous Retail Stores, NEC	$13,344.93	$266.90
Other	$32,724.52	$654.49
Total for MAJOR GROUP 59	$54,761.58	$1,095.23
Total for DIVISION G	$615,443.70	$12,312.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Faulkton - 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		
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	$5,704.50	$114.09
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		
7231 Beauty Shops	$9,577.00	$191.54
Other	$14,497.66	$289.96
Total for MAJOR GROUP 72	$24,074.66	$481.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,619.15	$52.38
7371 Computer Programming Services	$181.65	$3.63
7372 Prepackaged Software	$3,872.16	$77.45
7389 Miscellaneous Business Services	$1,999.50	$39.99
Other	$6,864.50	$137.29
Total for MAJOR GROUP 73	$15,536.96	$310.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,909.19	$358.18
Total for MAJOR GROUP 75	$17,909.19	$358.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($1,715.77)	($34.32)
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,969.51	$59.38
MAJOR GROUP: 78 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	$21,060.32	$428.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$21,200.31	$430.86

Faulkton - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$92,993.40	$1,866.71

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$21,289.90	$425.80
C	Construction	$41,649.84	$833.01
D	Manufacturing	$15,828.68	$316.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,983.41	$1,939.66
F	Wholesale Trade	$125,990.54	$2,519.80
G	Retail Trade	$615,443.70	$12,312.93
H	Finance, Insurance, And Real Estate	$5,704.50	$114.09
I	Services	$92,993.40	$1,866.71
	Total for Faulkton - General	$1,015,883.97	$20,328.60

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$21,289.90	$425.80
C	Construction	$41,649.84	$833.01
D	Manufacturing	$15,828.68	$316.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,983.41	$1,939.66
F	Wholesale Trade	$125,990.54	$2,519.80
G	Retail Trade	$615,443.70	$12,312.93
H	Finance, Insurance, And Real Estate	$5,704.50	$114.09
I	Services	$92,993.40	$1,866.71
	Total for Faulkton	$1,015,883.97	$20,328.60

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,424.84	$208.49
Other	N/A	N/A
Total for MAJOR GROUP 07	$25,451.20	$509.01
Total for DIVISION A	$25,451.20	$509.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$25,734.85	$514.70
1751 Carpentry Work	$15,829.66	$316.59
1799 Special Trade Contractors, NEC	$19,812.48	$396.25
Other	$54,917.32	$1,098.35
Total for MAJOR GROUP 17	$116,294.31	$2,325.89
Total for DIVISION C	$147,915.11	$2,958.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,706.30	$94.13
Total for MAJOR GROUP 20	$4,706.30	$94.13
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,167.13	$123.34
2741 Miscellaneous Publishing	$88.44	$1.76
2759 Commercial Printing, NEC	$1,317.49	$26.35
Other	$7,307.95	$146.16
Total for MAJOR GROUP 27	$14,881.01	$297.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,028.39	$480.56

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,553.49	$91.07
Total for MAJOR GROUP 42	$4,553.49	$91.07
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	$105,780.34	$2,115.61
4813 Telephone Communications, Except Radiotelephone	$25,999.61	$519.99
4841 Cable and Other Pay Television Services	$62,491.81	$1,249.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$194,678.97	$3,893.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$139,073.51	$2,781.47
Total for MAJOR GROUP 49	$139,073.51	$2,781.47
Total for DIVISION E	$338,911.47	$6,778.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,044.44	$60.90
5045 Computers and Computer Peripheral Equipment and Software	$3,546.83	$70.94
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,454.37	$189.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,500.49	$550.01
5072 Hardware	$2,451.51	$49.03
5074 Plumbing and Heating Equipment and Supplies	$84,217.78	$1,684.36
5082 Construction and Mining Machinery and Equipment	$9,645.86	$192.91
5084 Industrial Machinery and Equipment	$4,846.71	$96.93
5085 Industrial Supplies	$1,348.29	$26.96
5087 Service Establishment Equipment and Supplies	$1,639.63	$32.80
Other	$91,554.40	$1,831.08
Total for MAJOR GROUP 50	$239,250.31	$4,785.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$960.50	$19.21
5141 Groceries, General Line	$11,464.50	$229.29
5149 Groceries and Related Products, NEC	$1,443.06	$28.86
Other	$3,945.71	$78.91
Total for MAJOR GROUP 51	$17,813.77	$356.27
Total for DIVISION F	$257,064.08	$5,141.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$160,160.22	$3,203.21
5251 Hardware Stores	$4,896.50	$97.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$166,869.68	$3,337.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$122,653.56	$2,453.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$196,333.38	$3,926.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$230,006.50	$4,600.13
5499 Miscellaneous Food Stores	$1,593.17	$31.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$252,411.38	$5,048.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,088.50	$21.77
5531 Auto and Home Supply Stores	$55,254.73	$1,105.10
5541 Gasoline Service Station	$199,517.42	$3,990.36

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$256,294.15	$5,125.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$732.25	$14.65
5651 Family Clothing Stores	$772.86	$15.45
5699 Miscellaneous Apparel and Accessory Stores	$731.33	$14.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,340.38	$46.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,359.95	$67.20
5731 Radio, Television, and Consumer Electronics Stores	$1,518.41	$30.37
5734 Computer and Computer Software Stores	$466.82	$9.34
Other	$3,870.65	$77.42
Total for MAJOR GROUP 57	$9,215.83	$184.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$165,825.71	$3,316.50
5813 Drinking Places	$33,826.55	$676.54
Total for MAJOR GROUP 58	$199,652.26	$3,993.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,056.31	$41.13
5943 Stationery Stores	$3,297.55	$65.97
5947 Gift, Novelty, and Souvenir Shops	$632.66	$12.65
5961 Catalog and Mail-Order Houses	$8,168.60	$163.39
5962 Automatic Merchandise Machine Operators	$660.39	$13.21
5963 Direct Selling Establishments	$12,719.98	$254.42
5999 Miscellaneous Retail Stores, NEC	$10,066.53	$201.33
Other	$53,461.46	$1,069.24
Total for MAJOR GROUP 59	$91,063.48	$1,821.34
Total for DIVISION G	$1,174,180.54	$23,483.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$619.00	$12.38
Total for MAJOR GROUP 60	$619.00	$12.38
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	$4,501.35	$90.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,353.13	$167.07
7218 Industrial Launderers	$1,899.66	$38.00
7231 Beauty Shops	$20,136.07	$402.72
7299 Miscellaneous Personal Services, NEC	$11,525.16	$230.50
Other	$72,503.29	$1,450.07
Total for MAJOR GROUP 72	$114,417.31	$2,288.36
MAJOR GROUP: 73 Business Services		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7331 Direct Mail Advertising Services	$571.67	$11.43
7342 Disinfecting and Pest Control Services	$1,018.55	$20.37
7349 Building Cleaning and Maintenance Services, NEC	$637.99	$12.76
7359 Equipment Rental and Leasing, NEC	$42,545.88	$850.92
7372 Prepackaged Software	$4,812.29	$96.24
7374 Computer Processing and Data Preparation and Processing Services	$693,212.00	$18,115.63
7379 Computer Related Services, NEC	$664.90	$13.30
7381 Detective, Guard, and Armored Car Services	$537.07	$10.75
7382 Security Systems Services	$692.08	$13.84
7389 Miscellaneous Business Services	$8,280.37	$165.60
Other	$4,565.87	$91.32
Total for MAJOR GROUP 73	$757,538.67	$19,402.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$105,413.71	$2,108.27
Other	$6,628.80	$132.57
Total for MAJOR GROUP 75	$112,042.51	$2,240.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,328.86	$186.58
Other	$15,429.70	$308.59
Total for MAJOR GROUP 76	$24,758.56	$495.17
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
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	$17,711.94	$354.23
Total for MAJOR GROUP 81	$17,711.94	$354.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,142.00	$122.84
8742 Management Consulting Services	$14,331.66	$286.64
Other	$27,706.21	$554.13
Total for MAJOR GROUP 87	$48,179.87	$963.61
Total for DIVISION I	$1,078,089.76	$25,813.19

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$25,451.20	$509.01
C	Construction	$147,915.11	$2,958.31
D	Manufacturing	$24,028.39	$480.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,911.47	$6,778.23
F	Wholesale Trade	$257,064.08	$5,141.28
G	Retail Trade	$1,174,180.54	$23,483.71
H	Finance, Insurance, And Real Estate	$4,501.35	$90.02
I	Services	$1,078,089.76	$25,813.19
	Total for Flandreau - General	$3,050,141.90	$65,254.31

Flandreau - Gross Receipts

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

Flandreau - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$63,430.72	$634.30
Total for MAJOR GROUP 55	$63,430.72	$634.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$165,759.91	$1,657.60
5813 Drinking Places	$33,144.01	$331.44
Total for MAJOR GROUP 58	$198,903.92	$1,989.04
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$295,115.94	$2,951.16
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Flandreau - Gross Receipts Recap

G	Retail Trade	$295,115.94	$2,951.16
	Other	$226.57	$2.27
	Total for Flandreau - Gross Receipts	$295,342.51	$2,953.43

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$25,451.20	$509.01
C	Construction	$147,915.11	$2,958.31
D	Manufacturing	$24,028.39	$480.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$338,911.47	$6,778.23
F	Wholesale Trade	$257,064.08	$5,141.28
G	Retail Trade	$1,469,296.48	$26,434.87
H	Finance, Insurance, And Real Estate	$4,501.35	$90.02
I	Services	$1,078,089.76	$25,813.19
	Other	$226.57	$2.27
	Total for Flandreau	$3,345,484.41	$68,207.74

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$13,640.58	$272.81
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: 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	$438.26	$8.76
Other	$28.85	$0.58
Total for MAJOR GROUP 27	$467.11	$9.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,774.88	$295.50
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	$806.07	$16.12
4813 Telephone Communications, Except Radiotelephone	$16,157.69	$323.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,435.26	$348.69
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	$35,369.62	$707.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,049.14	$40.98
Total for MAJOR GROUP 50	$2,049.14	$40.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,957.25	$119.16
Total for MAJOR GROUP 51	$5,957.25	$119.16
Total for DIVISION F	$8,006.39	$160.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$870.45	$17.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,084.57	$41.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$926.36	$18.53
Total for MAJOR GROUP 53	$926.36	$18.53
MAJOR GROUP: 54 Food Stores		
Other	$1,152.57	$23.06
Total for MAJOR GROUP 54	$1,152.57	$23.06
MAJOR 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	$467.39	$9.35
Other	$463.47	$9.27
Total for MAJOR GROUP 56	$930.86	$18.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,060.98	$201.22
Total for MAJOR GROUP 57	$10,060.98	$201.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,879.30	$77.59
5961 Catalog and Mail-Order Houses	$1,730.45	$34.62
5963 Direct Selling Establishments	$2,180.50	$43.61
5999 Miscellaneous Retail Stores, NEC	$179.45	$3.60
Other	$7,894.00	$157.88
Total for MAJOR GROUP 59	$15,863.70	$317.30
Total for DIVISION G	$45,579.65	$911.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$2,930.00	$58.60
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,994.90	$119.90
Total for MAJOR GROUP 72	$5,994.90	$119.90
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$566.95	$11.34
7389 Miscellaneous Business Services	$1,095.60	$21.92
Other	$2,452.21	$49.04
Total for MAJOR GROUP 73	$4,114.76	$82.30
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

Florence - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,488.21	$69.77
	Total for MAJOR GROUP 87	$3,488.21	$69.77
	Total for DIVISION I	$14,330.70	$286.63

Florence - General Recap

C	Construction	$13,640.58	$272.81
D	Manufacturing	$14,774.88	$295.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,369.62	$707.38
F	Wholesale Trade	$8,006.39	$160.14
G	Retail Trade	$45,579.65	$911.64
H	Finance, Insurance, And Real Estate	$2,930.00	$58.60
I	Services	$14,330.70	$286.63
	Other	$330.00	$6.60
	Total for Florence - General	$134,961.82	$2,699.30

Florence Recap

C	Construction	$13,640.58	$272.81
D	Manufacturing	$14,774.88	$295.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,369.62	$707.38
F	Wholesale Trade	$8,006.39	$160.14
G	Retail Trade	$45,579.65	$911.64
H	Finance, Insurance, And Real Estate	$2,930.00	$58.60
I	Services	$14,330.70	$286.63
	Other	$330.00	$6.60
	Total for Florence	$134,961.82	$2,699.30

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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		
0782 Lawn and Garden Services	$7,650.43	$153.01
0783 Ornamental Shrub and Tree Services	$2,660.00	$53.20
Other	$91,224.49	$1,824.50
Total for MAJOR GROUP 07	$101,534.92	$2,030.71
Total for DIVISION A	$101,534.92	$2,030.71
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	$63,206.09	$1,264.12
Total for MAJOR GROUP 16	$63,206.09	$1,264.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,143.02	$462.86
Total for MAJOR GROUP 17	$23,143.02	$462.86
Total for DIVISION C	$87,157.99	$1,743.16
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: 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	$795.94	$15.92
2741 Miscellaneous Publishing	$525.74	$10.51
2752 Commercial Printing, Lithographic	$6,250.81	$125.01
Other	$4,176.02	$83.52
Total for MAJOR GROUP 27	$11,748.51	$234.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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		

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$24,804.45	$496.07
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$54,919.06	$1,098.37
4813 Telephone Communications, Except Radiotelephone	$21,628.38	$432.57
4841 Cable and Other Pay Television Services	$95,126.17	$1,902.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$172,372.48	$3,447.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$306,728.77	$6,134.57
Total for MAJOR GROUP 49	$306,728.77	$6,134.57
Total for DIVISION E	$504,948.37	$10,098.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,807.76	$56.15
5045 Computers and Computer Peripheral Equipment and Software	$3,353.67	$67.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,258.75	$25.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,013.60	$160.27
5074 Plumbing and Heating Equipment and Supplies	$21,288.55	$425.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,182.67	$63.65
5082 Construction and Mining Machinery and Equipment	$13,759.77	$275.20
5084 Industrial Machinery and Equipment	$10,112.00	$202.24
5087 Service Establishment Equipment and Supplies	$1,285.00	$25.70
Other	$41,422.02	$828.44
Total for MAJOR GROUP 50	$106,483.79	$2,129.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,163.82	$203.27
Other	$11,255.70	$225.12
Total for MAJOR GROUP 51	$21,419.52	$428.39
Total for DIVISION F	$127,903.31	$2,558.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$265,411.89	$5,308.26
5251 Hardware Stores	$28,232.97	$569.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$298,498.92	$5,975.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$41,458.28	$829.17

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$41,458.28	$829.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$666,530.17	$13,330.61
5499 Miscellaneous Food Stores	$4,058.15	$81.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$670,634.51	$13,412.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$355,947.70	$7,118.97
Other	$328,762.47	$6,575.25
Total for MAJOR GROUP 55	$684,710.17	$13,694.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$886.11	$17.72
5651 Family Clothing Stores	$3,077.16	$61.55
5699 Miscellaneous Apparel and Accessory Stores	$873.83	$17.48
Other	$130.95	$2.62
Total for MAJOR GROUP 56	$4,968.05	$99.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,176.60	$123.53
5719 Miscellaneous Homefurnishings Stores	$2,632.42	$52.65
5722 Household Appliance Stores	$20,863.22	$417.26
5731 Radio, Television, and Consumer Electronics Stores	$313.44	$6.27
5734 Computer and Computer Software Stores	$1,295.48	$25.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$39,535.02	$790.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$399,045.61	$7,980.91
5813 Drinking Places	$54,514.02	$1,090.28
Total for MAJOR GROUP 58	$453,559.63	$9,071.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$71,053.15	$1,421.06
5942 Book Stores	$899.93	$18.00
5943 Stationery Stores	$8,105.32	$162.12
5961 Catalog and Mail-Order Houses	$7,590.86	$151.82
5963 Direct Selling Establishments	$20,006.25	$400.13
5999 Miscellaneous Retail Stores, NEC	$167,239.77	$3,344.82
Other	$32,604.17	$652.10
Total for MAJOR GROUP 59	$307,499.45	$6,150.05
Total for DIVISION G	$2,500,864.03	$50,022.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,152.89	$183.06
Total for MAJOR GROUP 61	$9,152.89	$183.06
MAJOR GROUP: 64 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	$43,932.50	$878.65
Total for MAJOR GROUP 65	$43,932.50	$878.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$62,398.86	$1,247.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$614,631.71	$12,292.64

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$614,631.71	$12,292.64
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,794.15	$135.88
Other	$17,033.53	$340.68
Total for MAJOR GROUP 72	$23,827.68	$476.56
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,516.55	$70.33
7349 Building Cleaning and Maintenance Services, NEC	$10,832.70	$216.67
7359 Equipment Rental and Leasing, NEC	$80,325.11	$1,606.49
7372 Prepackaged Software	$11,685.31	$233.70
7379 Computer Related Services, NEC	$29,382.77	$587.66
7382 Security Systems Services	($12,563.00)	($251.26)
7389 Miscellaneous Business Services	$18,864.25	$377.29
Other	$26,039.53	$520.79
Total for MAJOR GROUP 73	$168,083.22	$3,361.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$137,202.95	$2,744.05
7538 General Automotive Repair Shops	$8,796.06	$175.92
7549 Automotive Services, Except Repair and Carwashes	$4,449.14	$89.00
Other	$24,115.18	$482.30
Total for MAJOR GROUP 75	$174,563.33	$3,491.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7692 Welding Repair	$140,368.67	$2,807.38
7699 Repair Shops and Related Services, NEC	$5,967.32	$119.34
Other	$2,079.92	$41.60
Total for MAJOR GROUP 76	$148,415.91	$2,968.32
MAJOR GROUP: 78 Motion Pictures		
Other	$3,363.50	$67.27
Total for MAJOR GROUP 78	$3,363.50	$67.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$89,046.94	$1,780.93
Total for MAJOR GROUP 79	$89,046.94	$1,780.93
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,320.52	$466.42
Total for MAJOR GROUP 81	$23,320.52	$466.42
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		
8711 Engineering Services	$5,541.11	$110.82
8721 Accounting, Auditing, and Bookkeeping Services	$14,511.83	$290.24
8742 Management Consulting Services	$9,808.47	$196.17
Other	$10,700.94	$214.02
Total for MAJOR GROUP 87	$40,562.35	$811.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,297,637.83	$25,952.79

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

Fort Pierre - General *continued...*

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

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$101,534.92	$2,030.71
C	Construction	$87,157.99	$1,743.16
D	Manufacturing	$24,804.45	$496.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$504,948.37	$10,098.95
F	Wholesale Trade	$127,903.31	$2,558.06
G	Retail Trade	$2,500,864.03	$50,022.56
H	Finance, Insurance, And Real Estate	$62,398.86	$1,247.98
I	Services	$1,297,637.83	$25,952.79
	Other	$425.00	$8.50
	Total for Fort Pierre - General	$4,707,674.76	$94,158.78

Fort Pierre - Gross Receipts

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

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

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$221,473.45	$2,214.73
	Total for MAJOR GROUP 54	$221,473.45	$2,214.73
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$397,584.28	$3,975.83
5813 Drinking Places		$40,085.91	$400.86
	Total for MAJOR GROUP 58	$437,670.19	$4,376.69
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$661,322.25	$6,613.21

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$570,335.10	$5,703.35
	Total for MAJOR GROUP 70	$570,335.10	$5,703.35
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$578,466.83	$5,784.68

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

Returns Filed: August 2010

Fort Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$661,322.25	$6,613.21
I	Services	$578,466.83	$5,784.68
	Other	$8,961.87	$89.62
	Total for Fort Pierre - Gross Receipts	$1,248,750.95	$12,487.51

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$101,534.92	$2,030.71
C	Construction	$87,157.99	$1,743.16
D	Manufacturing	$24,804.45	$496.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$504,948.37	$10,098.95
F	Wholesale Trade	$127,903.31	$2,558.06
G	Retail Trade	$3,162,186.28	$56,635.77
H	Finance, Insurance, And Real Estate	$62,398.86	$1,247.98
I	Services	$1,876,104.66	$31,737.47
	Other	$9,386.87	$98.12
	Total for Fort Pierre	$5,956,425.71	$106,646.29

ITEMS OF NOTE:

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

Frederick - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,426.07	$14.26
Total for MAJOR GROUP 27	$1,426.07	$14.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,822.79	$48.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,573.33	$15.74
4813 Telephone Communications, Except Radiotelephone	$9,727.67	$97.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,248.00	$122.49
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	$29,929.22	$299.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,669.58	$16.69
Total for MAJOR GROUP 50	$1,669.58	$16.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$779.70	$7.80
Total for MAJOR GROUP 51	$779.70	$7.80
Total for DIVISION F	$2,449.28	$24.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$879.36	$8.80

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,077.36	$10.78
MAJOR GROUP: 54 Food Stores		
Other	$25,639.89	$256.40
Total for MAJOR GROUP 54	$25,639.89	$256.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,132.57	$11.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,437.97	$14.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,923.84	$99.24
Total for MAJOR GROUP 57	$9,923.84	$99.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,154.79	$11.53
5963 Direct Selling Establishments	$3,716.50	$37.17
5999 Miscellaneous Retail Stores, NEC	$6,938.00	$69.38
Other	$938.32	$9.38
Total for MAJOR GROUP 59	$12,747.61	$127.46
Total for DIVISION G	$80,908.13	$809.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	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	$1,298.06	$12.97
7372 Prepackaged Software	$2,366.00	$23.66
Other	$1,387.80	$13.88
Total for MAJOR GROUP 73	$5,051.86	$50.51
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Frederick - General *continued...*

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

	Taxable	Tax Due
Other	$152.37	$1.53
Total for MAJOR GROUP 87	$152.37	$1.53
Total for DIVISION I	$11,844.41	$118.44

Frederick - General Recap

D	Manufacturing	$4,822.79	$48.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,929.22	$299.30
F	Wholesale Trade	$2,449.28	$24.49
G	Retail Trade	$80,908.13	$809.07
I	Services	$11,844.41	$118.44
	Other	$2,391.21	$23.91
	Total for Frederick - General	$132,345.04	$1,323.44

Frederick Recap

D	Manufacturing	$4,822.79	$48.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,929.22	$299.30
F	Wholesale Trade	$2,449.28	$24.49
G	Retail Trade	$80,908.13	$809.07
I	Services	$11,844.41	$118.44
	Other	$2,391.21	$23.91
	Total for Frederick	$132,345.04	$1,323.44

ITEMS OF NOTE:

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,968.81	$459.38
Other	$25,983.72	$519.68
Total for MAJOR GROUP 07	$48,952.53	$979.06
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	$49,144.53	$982.90
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$33,033.15	$660.66
Other	$8,524.21	$170.49
Total for MAJOR GROUP 17	$41,557.36	$831.15
Total for DIVISION C	$41,557.36	$831.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,769.50	$35.39
Total for MAJOR GROUP 20	$1,769.50	$35.39
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	$6,401.08	$128.03
2752 Commercial Printing, Lithographic	$1,814.97	$36.30
2759 Commercial Printing, NEC	$10,873.26	$217.47
Other	$6,896.92	$137.94
Total for MAJOR GROUP 27	$25,986.23	$519.74
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: 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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$65,850.85	$1,317.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,685.00	$53.70
Total for MAJOR GROUP 42	$2,685.00	$53.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$44,067.77	$881.36
4813 Telephone Communications, Except Radiotelephone	$5,372.55	$107.47
4841 Cable and Other Pay Television Services	$3,096.16	$61.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,700.58	$1,054.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$182,454.41	$3,649.09
Total for MAJOR GROUP 49	$182,454.41	$3,649.09
Total for DIVISION E	$237,839.99	$4,756.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,312.18	$106.25
5045 Computers and Computer Peripheral Equipment and Software	$2,054.50	$41.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$59,511.04	$1,190.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,441.61	$228.83
5082 Construction and Mining Machinery and Equipment	$17,847.46	$356.95
5084 Industrial Machinery and Equipment	$1,052.96	$21.06
5085 Industrial Supplies	$3,058.69	$61.17
Other	$82,347.75	$1,646.96
Total for MAJOR GROUP 50	$182,626.19	$3,652.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,158.50	$163.17
Other	$12,579.58	$251.59
Total for MAJOR GROUP 51	$20,738.08	$414.76
Total for DIVISION F	$203,364.27	$4,067.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$438,565.35	$8,771.31
Other	$6,721.10	$134.42
Total for MAJOR GROUP 52	$445,286.45	$8,905.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,775.50	$35.51
5331 Variety Stores	$66,703.37	$1,334.07
Total for MAJOR GROUP 53	$68,478.87	$1,369.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$283,473.41	$5,669.47
5499 Miscellaneous Food Stores	$478.16	$9.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$319,577.81	$6,391.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$14,294.50	$285.89
5531 Auto and Home Supply Stores	$2,590.66	$51.81
5541 Gasoline Service Station	$78,968.50	$1,579.37
Total for MAJOR GROUP 55	$95,853.66	$1,917.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$634.78	$12.70
5651 Family Clothing Stores	$887.91	$17.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,787.19	$35.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$12,310.39	$246.21
5719 Miscellaneous Homefurnishings Stores	$2,292.53	$45.85
5722 Household Appliance Stores	$23,466.82	$469.34
5731 Radio, Television, and Consumer Electronics Stores	$268.85	$5.38
5734 Computer and Computer Software Stores	$21,971.43	$439.43
Other	N/A	N/A
Total for MAJOR GROUP 57	$60,521.92	$1,210.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,400.19	$1,208.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$112,654.10	$2,253.09
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$9,129.90	$182.60
5943 Stationery Stores	$2,756.40	$55.13
5961 Catalog and Mail-Order Houses	$5,624.78	$112.50
5963 Direct Selling Establishments	$5,343.11	$106.87
5999 Miscellaneous Retail Stores, NEC	$95,510.35	$1,910.22
Other	$55,062.01	$1,101.25
Total for MAJOR GROUP 59	$173,426.55	$3,468.57
Total for DIVISION G	$1,277,586.55	$25,551.78
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
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	$4,539.41	$90.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,537.99	$210.76
Other	$72,995.85	$1,459.92
Total for MAJOR GROUP 72	$83,533.84	$1,670.68
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$776.03	$15.52
7359 Equipment Rental and Leasing, NEC	$6,782.22	$135.65
7363 Help Supply Services	$9,373.04	$187.46
7372 Prepackaged Software	$3,150.55	$63.01
7389 Miscellaneous Business Services	$6,656.85	$133.14
Other	$6,382.79	$127.65
Total for MAJOR GROUP 73	$33,121.48	$662.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$106,182.57	$2,123.65

Freeman - General *continued...*

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

	Taxable	Tax Due
Other	$73,834.48	$1,476.68
Total for MAJOR GROUP 75	$180,017.05	$3,600.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,822.80	$36.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,984.43	$119.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,958.04	$119.16
Total for MAJOR GROUP 79	$5,958.04	$119.16
MAJOR GROUP: 80 Health Services		
Other	$51,670.19	$1,033.40
Total for MAJOR GROUP 80	$51,670.19	$1,033.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,315.67	$306.31
Total for MAJOR GROUP 81	$15,315.67	$306.31
MAJOR GROUP: 86 Membership Organizations		
Other	$3,352.90	$67.06
Total for MAJOR GROUP 86	$3,352.90	$67.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$26,288.67	$525.78
8742 Management Consulting Services	$5,794.78	$115.90
Other	$1,411.43	$28.23
Total for MAJOR GROUP 87	$33,494.88	$669.91
Total for DIVISION I	$448,073.80	$8,961.47

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$49,144.53	$982.90
C	Construction	$41,557.36	$831.15
D	Manufacturing	$65,850.85	$1,317.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,839.99	$4,756.82
F	Wholesale Trade	$203,364.27	$4,067.29
G	Retail Trade	$1,277,586.55	$25,551.78
H	Finance, Insurance, And Real Estate	$4,539.41	$90.79
I	Services	$448,073.80	$8,961.47
	Other	$19,113.51	$382.27
	Total for Freeman - General	$2,347,070.27	$46,941.50

Freeman Recap

A	Agriculture, Forestry, And Fishing	$49,144.53	$982.90
C	Construction	$41,557.36	$831.15
D	Manufacturing	$65,850.85	$1,317.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$237,839.99	$4,756.82
F	Wholesale Trade	$203,364.27	$4,067.29
G	Retail Trade	$1,277,586.55	$25,551.78
H	Finance, Insurance, And Real Estate	$4,539.41	$90.79
I	Services	$448,073.80	$8,961.47
	Other	$19,113.51	$382.27
	Total for Freeman	$2,347,070.27	$46,941.50

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.

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,218.54	$224.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,418.54	$228.37
Total for DIVISION A	$11,418.54	$228.37
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,772.74	$55.46
Total for MAJOR GROUP 17	$2,772.74	$55.46
Total for DIVISION C	$2,772.74	$55.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$1,934.30	$38.68
2759 Commercial Printing, NEC	$1,966.80	$39.34
Other	$9,211.50	$184.23
Total for MAJOR GROUP 27	$13,112.60	$262.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,918.24	$438.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,422.18	$248.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,765.60	$295.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,044.87	$980.89
4813 Telephone Communications, Except Radiotelephone	$61,171.12	$1,223.43
Other	$813.90	$16.28
Total for MAJOR GROUP 48	$111,029.89	$2,220.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,402.50	$1,608.05
Total for MAJOR GROUP 49	$80,402.50	$1,608.05
Total for DIVISION E	$206,368.49	$4,127.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,867.93	$37.36
5045 Computers and Computer Peripheral Equipment and Software	$1,661.83	$33.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,527.92	$50.56
5074 Plumbing and Heating Equipment and Supplies	$8,362.83	$167.26
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,911.57	$518.23
5084 Industrial Machinery and Equipment	$2,161.77	$43.24
Other	$20,144.05	$402.88
Total for MAJOR GROUP 50	$62,637.90	$1,252.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,965.15	$59.30
5149 Groceries and Related Products, NEC	$2,846.72	$56.94
Other	$8,921.10	$178.42
Total for MAJOR GROUP 51	$14,732.97	$294.66
Total for DIVISION F	$77,370.87	$1,547.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,112.83	$402.26
5251 Hardware Stores	$6,327.50	$126.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,374.34	$527.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,562.01	$91.24
Total for MAJOR GROUP 53	$4,562.01	$91.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$180,161.48	$3,603.23
5499 Miscellaneous Food Stores	$1,943.64	$38.87
Total for MAJOR GROUP 54	$182,105.12	$3,642.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,322.15	$186.45
Other	$31,926.56	$638.53
Total for MAJOR GROUP 55	$41,248.71	$824.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,376.58	$27.53
5651 Family Clothing Stores	$1,034.13	$20.68
Other	$488.69	$9.78
Total for MAJOR GROUP 56	$2,899.40	$57.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,983.82	$199.68
5722 Household Appliance Stores	$1,104.00	$22.08
Other	$8,403.03	$168.06
Total for MAJOR GROUP 57	$19,490.85	$389.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,336.44	$826.73
Total for MAJOR GROUP 58	$41,336.44	$826.73
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$400.98	$8.02
5961 Catalog and Mail-Order Houses	$7,330.87	$146.60
5963 Direct Selling Establishments	$5,243.28	$104.87
5984 Liquefied Petroleum Gas Dealers	$771.00	$15.42
5999 Miscellaneous Retail Stores, NEC	$117,507.22	$2,350.14
Other	$1,182.06	$23.65
Total for MAJOR GROUP 59	$132,435.41	$2,648.70
Total for DIVISION G	$450,452.28	$9,009.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Garretson - 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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,899.55	$197.99
Total for MAJOR GROUP 65	$9,899.55	$197.99
Total for DIVISION H	$10,834.74	$216.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,236.53	$24.73
7218 Industrial Launderers	$1,315.56	$26.31
Other	$11,146.62	$222.93
Total for MAJOR GROUP 72	$13,698.71	$273.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$13,698.81	$273.98
7372 Prepackaged Software	$3,162.17	$63.24
7379 Computer Related Services, NEC	$288.45	$5.77
7382 Security Systems Services	$75.95	$1.52
7389 Miscellaneous Business Services	$9,356.76	$187.13
Other	$3,150.19	$63.01
Total for MAJOR GROUP 73	$29,732.33	$594.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,547.77	$890.95
Total for MAJOR GROUP 75	$44,547.77	$890.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,287.22	$25.74
Other	$4,683.53	$93.67
Total for MAJOR GROUP 76	$5,970.75	$119.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,656.90	$93.14
Total for MAJOR GROUP 79	$4,656.90	$93.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$260,130.56	$5,202.61
8721 Accounting, Auditing, and Bookkeeping Services	$8,094.17	$161.88
8742 Management Consulting Services	$1,467.50	$29.36
Other	$636.13	$12.73
Total for MAJOR GROUP 87	$270,328.36	$5,406.58
Total for DIVISION I	$371,900.65	$7,438.02

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

Returns Filed: August 2010

Garretson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,418.54	$228.37
C	Construction	$2,772.74	$55.46
D	Manufacturing	$21,918.24	$438.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,368.49	$4,127.37
F	Wholesale Trade	$77,370.87	$1,547.43
G	Retail Trade	$450,452.28	$9,009.05
H	Finance, Insurance, And Real Estate	$10,834.74	$216.69
I	Services	$371,900.65	$7,438.02
	Total for Garretson - General	$1,153,036.55	$23,060.76

Garretson - 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		
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			$39,996.44	$399.97
		Total for MAJOR GROUP 58	$39,996.44	$399.97
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$102,190.23	$1,021.91
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$4,140.80	$41.41

Garretson - Gross Receipts Recap

G	Retail Trade	$102,190.23	$1,021.91
I	Services	$4,140.80	$41.41
	Other	$61.72	$0.62
	Total for Garretson - Gross Receipts	$106,392.75	$1,063.94

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

Returns Filed: August 2010

Garretson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,418.54	$228.37
C	Construction	$2,772.74	$55.46
D	Manufacturing	$21,918.24	$438.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$206,368.49	$4,127.37
F	Wholesale Trade	$77,370.87	$1,547.43
G	Retail Trade	$552,642.51	$10,030.96
H	Finance, Insurance, And Real Estate	$10,834.74	$216.69
I	Services	$376,041.45	$7,479.43
	Other	$61.72	$0.62
	Total for Garretson	$1,259,429.30	$24,124.70

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,843.66	$88.44
Total for MAJOR GROUP 17	$8,843.66	$88.44
Total for DIVISION C	$9,174.46	$91.75
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	$343.91	$3.44
Other	$497.01	$4.96
Total for MAJOR GROUP 27	$840.92	$8.40
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,748.55	$47.48
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	$4,755.61	$47.54
4813 Telephone Communications, Except Radiotelephone	$18,562.10	$185.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,584.71	$255.83
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	$47,195.96	$471.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$604.16	$6.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,361.95	$53.62
Other	$4,896.99	$48.97
Total for MAJOR GROUP 50	$10,863.10	$108.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$7,655.67	$76.55
Other	$792.70	$7.92
Total for MAJOR GROUP 51	$8,448.37	$84.47
Total for DIVISION F	$19,311.47	$193.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$26,735.83	$267.36
Total for MAJOR GROUP 52	$26,735.83	$267.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$637.39	$6.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,528.59	$15.29
MAJOR GROUP: 54 Food Stores		
Other	$35,190.30	$351.91
Total for MAJOR GROUP 54	$35,190.30	$351.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$23,684.04	$236.84
Total for MAJOR GROUP 55	$23,684.04	$236.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$331.45	$3.32
5651 Family Clothing Stores	$684.82	$6.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,078.27	$10.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,805.55	$68.06
Total for MAJOR GROUP 57	$6,805.55	$68.06
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	$1,996.42	$19.96
5961 Catalog and Mail-Order Houses	$1,168.76	$11.68
5963 Direct Selling Establishments	$1,539.45	$15.39
5999 Miscellaneous Retail Stores, NEC	$2,020.27	$20.21
Other	$47,823.30	$478.22
Total for MAJOR GROUP 59	$54,548.20	$545.46
Total for DIVISION G	$183,928.29	$1,839.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$106.48	$1.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,606.88	$16.07
Total for MAJOR GROUP 72	$1,606.88	$16.07
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,238.52	$52.39
7389 Miscellaneous Business Services	$4,547.90	$45.48

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$1,105.87	$11.06
Total for MAJOR GROUP 73	$10,892.29	$108.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,131.61	$151.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$16,893.61	$168.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$5,765.00	$57.65
Total for MAJOR GROUP 87	$5,765.00	$57.65
Total for DIVISION I	$161,989.44	$1,619.90

Gary - General Recap

C	Construction	$9,174.46	$91.75
D	Manufacturing	$4,748.55	$47.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,195.96	$471.94
F	Wholesale Trade	$19,311.47	$193.10
G	Retail Trade	$183,928.29	$1,839.28
H	Finance, Insurance, And Real Estate	$106.48	$1.06
I	Services	$161,989.44	$1,619.90
	Other	$209.00	$2.09
	Total for Gary - General	$426,663.65	$4,266.60

Gary Recap

C	Construction	$9,174.46	$91.75
D	Manufacturing	$4,748.55	$47.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,195.96	$471.94
F	Wholesale Trade	$19,311.47	$193.10
G	Retail Trade	$183,928.29	$1,839.28
H	Finance, Insurance, And Real Estate	$106.48	$1.06
I	Services	$161,989.44	$1,619.90
	Other	$209.00	$2.09
	Total for Gary	$426,663.65	$4,266.60

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.

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$88.06	$1.76
Total for MAJOR GROUP 17	$88.06	$1.76
Total for DIVISION C	$163.06	$3.26
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,087.02	$21.75
Other	$1,568.19	$31.37
Total for MAJOR GROUP 27	$2,655.21	$53.12
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,004.17	$80.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,528.50	$50.57
Total for MAJOR GROUP 42	$2,528.50	$50.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$670.13	$13.40
4841 Cable and Other Pay Television Services	$9,086.37	$181.73
Other	$601.83	$12.03
Total for MAJOR GROUP 48	$10,358.33	$207.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,220.33	$804.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,067.66	$21.36
Other	$6,239.58	$124.79
Total for MAJOR GROUP 50	$7,307.24	$146.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$15,817.92	$316.37
Other	$1,361.36	$27.22
Total for MAJOR GROUP 51	$17,179.28	$343.59
Total for DIVISION F	$24,486.52	$489.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$664.48	$13.29
Total for MAJOR GROUP 52	$664.48	$13.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$715.32	$14.31

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$715.32	$14.31
MAJOR GROUP: 54 Food Stores		
Other	$1,397.94	$27.95
Total for MAJOR GROUP 54	$1,397.94	$27.95
MAJOR 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	$370.37	$7.41
Other	$247.50	$4.95
Total for MAJOR GROUP 56	$617.87	$12.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,556.49	$71.13
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,654.95	$113.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$242.90	$4.86
5961 Catalog and Mail-Order Houses	$1,011.74	$20.24
5963 Direct Selling Establishments	$2,041.92	$40.84
5999 Miscellaneous Retail Stores, NEC	$53.18	$1.06
Other	$3,097.55	$61.95
Total for MAJOR GROUP 59	$6,447.29	$128.95
Total for DIVISION G	$47,066.40	$941.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$839.24	$16.79
Other	$363.97	$7.28
Total for MAJOR GROUP 72	$1,203.21	$24.07
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$748.80	$14.97
Other	$1,381.77	$27.63
Total for MAJOR GROUP 73	$2,130.57	$42.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$377.95	$7.56
Total for MAJOR GROUP 76	$377.95	$7.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,139.65	$82.80
Total for MAJOR GROUP 79	$4,139.65	$82.80
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A

Gayville - General *continued...*

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

		Taxable	Tax Due
	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
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$10,833.16	$216.67

Gayville - General Recap

C	Construction	$163.06	$3.26
D	Manufacturing	$4,004.17	$80.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,220.33	$804.40
F	Wholesale Trade	$24,486.52	$489.74
G	Retail Trade	$47,066.40	$941.33
I	Services	$10,833.16	$216.67
	Other	$112.50	$2.25
	Total for Gayville - General	$126,886.14	$2,537.75

Gayville Recap

C	Construction	$163.06	$3.26
D	Manufacturing	$4,004.17	$80.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,220.33	$804.40
F	Wholesale Trade	$24,486.52	$489.74
G	Retail Trade	$47,066.40	$941.33
I	Services	$10,833.16	$216.67
	Other	$112.50	$2.25
	Total for Gayville	$126,886.14	$2,537.75

ITEMS OF NOTE:

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

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: 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	$13,550.99	$271.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,038.91	$20.78
2752 Commercial Printing, Lithographic	$87.30	$1.75
Other	$577.67	$11.55
Total for MAJOR GROUP 27	$1,703.88	$34.08
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,141.88	$42.84
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	$11,749.33	$234.99
4813 Telephone Communications, Except Radiotelephone	$9,458.41	$189.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,535.24	$450.70
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	$42,995.42	$859.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,421.10	$168.42
Total for MAJOR GROUP 50	$8,421.10	$168.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,712.08	$254.26
Total for MAJOR GROUP 51	$12,712.08	$254.26
Total for DIVISION F	$21,133.18	$422.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$23,491.72	$469.83
Total for MAJOR GROUP 55	$23,491.72	$469.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$160.80	$3.22
5651 Family Clothing Stores	$815.50	$16.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,149.97	$23.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,125.52	$82.51
Total for MAJOR GROUP 57	$4,125.52	$82.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,033.08	$20.67
5963 Direct Selling Establishments	$1,705.22	$34.11
5999 Miscellaneous Retail Stores, NEC	$2,928.61	$58.58
Other	$2,271.18	$45.42
Total for MAJOR GROUP 59	$7,938.09	$158.78
Total for DIVISION G	$71,931.31	$1,438.64
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
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	$1,472.64	$29.45
Total for MAJOR GROUP 72	$1,472.64	$29.45
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$626.34	$12.52
Other	$5,304.49	$106.08
Total for MAJOR GROUP 73	$5,930.83	$118.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,157.68	$263.17
Total for MAJOR GROUP 75	$13,157.68	$263.17
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
Total for DIVISION I	$21,296.15	$425.92

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

Returns Filed: August 2010

Geddes - General Recap

		Taxable	Tax Due
C	Construction	$13,550.99	$271.02
D	Manufacturing	$2,141.88	$42.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,995.42	$859.90
F	Wholesale Trade	$21,133.18	$422.68
G	Retail Trade	$71,931.31	$1,438.64
I	Services	$21,296.15	$425.92
	Other	$1,328.14	$26.56
	Total for Geddes - General	$174,377.07	$3,487.56

Geddes Recap

C	Construction	$13,550.99	$271.02
D	Manufacturing	$2,141.88	$42.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,995.42	$859.90
F	Wholesale Trade	$21,133.18	$422.68
G	Retail Trade	$71,931.31	$1,438.64
I	Services	$21,296.15	$425.92
	Other	$1,328.14	$26.56
	Total for Geddes	$174,377.07	$3,487.56

ITEMS OF NOTE:

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,638.66	$152.77
Total for MAJOR GROUP 07	$7,638.66	$152.77
Total for DIVISION A	$7,638.66	$152.77
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$30,283.51	$605.67
Other	$78,621.29	$1,572.43
Total for MAJOR GROUP 17	$108,904.80	$2,178.10
Total for DIVISION C	$108,904.80	$2,178.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,422.60	$128.45
2721 Periodicals: Publishing, or Publishing and Printing	$192.03	$3.84
2752 Commercial Printing, Lithographic	$6,459.46	$129.19
Other	$1,734.66	$34.70
Total for MAJOR GROUP 27	$14,808.75	$296.18
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$173,129.53	$3,462.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
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	$67,472.19	$1,349.45

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$49,491.22	$989.83
4841 Cable and Other Pay Television Services	$21,456.50	$429.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$138,661.66	$2,773.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,557.13	$1,991.15
Total for MAJOR GROUP 49	$99,557.13	$1,991.15
Total for DIVISION E	$241,878.29	$4,837.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,306.54	$106.13
5045 Computers and Computer Peripheral Equipment and Software	$7,313.83	$146.28
5046 Commercial Equipment, NEC	$18,588.88	$371.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,286.60	$25.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$76,426.30	$1,528.52
5074 Plumbing and Heating Equipment and Supplies	$658,144.18	$13,162.89
5082 Construction and Mining Machinery and Equipment	$1,618.64	$32.37
5084 Industrial Machinery and Equipment	$3,437.62	$68.75
Other	$14,813.31	$296.27
Total for MAJOR GROUP 50	$786,935.90	$15,738.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,308.79	$66.18
Other	$75,737.64	$1,514.75
Total for MAJOR GROUP 51	$79,046.43	$1,580.93
Total for DIVISION F	$865,982.33	$17,319.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,145.12	$222.91
5251 Hardware Stores	$93,010.90	$1,860.21
Total for MAJOR GROUP 52	$104,156.02	$2,083.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,121.80	$822.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$41,658.63	$833.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$339,774.36	$6,795.48
5499 Miscellaneous Food Stores	$1,833.55	$36.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$363,486.31	$7,269.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,107.67	$622.15
5541 Gasoline Service Station	$59,632.58	$1,192.65
Other	$40,226.14	$804.52
Total for MAJOR GROUP 55	$130,966.39	$2,619.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,242.32	$24.85
5651 Family Clothing Stores	$5,853.09	$117.06
5661 Shoe Stores	$55.92	$1.12
Other	$326.63	$6.54
Total for MAJOR GROUP 56	$7,477.96	$149.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,272.05	$125.44
5722 Household Appliance Stores	$12,017.08	$240.34
5731 Radio, Television, and Consumer Electronics Stores	$1,545.93	$30.91
5734 Computer and Computer Software Stores	$11,879.17	$237.58
Other	$18,284.57	$365.70

Gettysburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	$49,998.80	$999.97
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$46,019.69	$920.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,459.82	$1,329.19
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,118.00	$122.36
5943 Stationery Stores	$1,364.05	$27.28
5961 Catalog and Mail-Order Houses	$8,261.29	$165.22
5963 Direct Selling Establishments	$9,815.98	$196.32
5999 Miscellaneous Retail Stores, NEC	$14,093.75	$281.87
Other	$15,076.55	$301.53
Total for MAJOR GROUP 59	$54,729.62	$1,094.58
Total for DIVISION G	$818,933.55	$16,378.65

DIVISION: H Finance, Insurance, 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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,391.95	$227.84

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$62,346.69	$1,246.93
Total for MAJOR GROUP 70	$62,346.69	$1,246.93
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,272.78	$145.46
Other	$6,938.28	$138.77
Total for MAJOR GROUP 72	$14,211.06	$284.23
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$179.34	$3.58
7342 Disinfecting and Pest Control Services	$2,697.15	$53.94
7349 Building Cleaning and Maintenance Services, NEC	$3,522.35	$70.45
7359 Equipment Rental and Leasing, NEC	$12,260.29	$245.20
7372 Prepackaged Software	$4,823.70	$96.48
7379 Computer Related Services, NEC	$66,256.71	$1,325.13
7382 Security Systems Services	$706.45	$14.13
7389 Miscellaneous Business Services	$8,493.70	$169.87
Other	$8,043.49	$160.87
Total for MAJOR GROUP 73	$106,983.18	$2,139.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$61,642.22	$1,232.84
Other	N/A	N/A
Total for MAJOR GROUP 75	$82,657.87	$1,653.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$32,121.37	$642.43
Total for MAJOR GROUP 76	$32,121.37	$642.43
MAJOR GROUP: 78 Motion Pictures		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$49,809.07	$996.18
Total for MAJOR GROUP 80	$49,809.07	$996.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,965.82	$339.32
Total for MAJOR GROUP 81	$16,965.82	$339.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,381.11	$147.63
8742 Management Consulting Services	$2,341.62	$46.83
Other	$2,812.00	$56.25
Total for MAJOR GROUP 87	$12,534.73	$250.71
Total for DIVISION I	$387,036.24	$7,740.73

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$7,638.66	$152.77
C	Construction	$108,904.80	$2,178.10
D	Manufacturing	$173,129.53	$3,462.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$241,878.29	$4,837.59
F	Wholesale Trade	$865,982.33	$17,319.65
G	Retail Trade	$818,933.55	$16,378.65
H	Finance, Insurance, And Real Estate	$11,391.95	$227.84
I	Services	$387,036.24	$7,740.73
	Total for Gettysburg - General	$2,614,895.35	$52,297.93

Gettysburg - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$71,145.11	$711.45
Total for MAJOR GROUP 54	$71,145.11	$711.45
MAJOR 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		
5813 Drinking Places	$45,981.96	$459.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$66,203.84	$662.04
Total for DIVISION G	$169,317.00	$1,693.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$62,346.69	$623.46
Total for MAJOR GROUP 70	$62,346.69	$623.46
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A

Gettysburg - Gross Receipts *continued...*

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

	Taxable	Tax Due
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
Total for DIVISION I	$66,314.71	$663.14

Gettysburg - Gross Receipts Recap

G	Retail Trade	$169,317.00	$1,693.17
I	Services	$66,314.71	$663.14
	Other	$1,084.28	$10.84
	Total for Gettysburg - Gross Receipts	$236,715.99	$2,367.15

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$7,638.66	$152.77
C	Construction	$108,904.80	$2,178.10
D	Manufacturing	$173,129.53	$3,462.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$241,878.29	$4,837.59
F	Wholesale Trade	$865,982.33	$17,319.65
G	Retail Trade	$988,250.55	$18,071.82
H	Finance, Insurance, And Real Estate	$11,391.95	$227.84
I	Services	$453,350.95	$8,403.87
	Other	$1,084.28	$10.84
	Total for Gettysburg	$2,851,611.34	$54,665.08

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.

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		
Other	$836.57	$16.73
Total for MAJOR GROUP 27	$836.57	$16.73
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: 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	$1,716.81	$34.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$12,999.71	$260.00
4841 Cable and Other Pay Television Services	$1,247.33	$24.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,823.67	$316.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,443.81	$448.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,341.07	$26.82
Total for MAJOR GROUP 50	$1,341.07	$26.82
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	$1,801.81	$36.03
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	$17,604.08	$352.08
Total for MAJOR GROUP 54	$17,604.08	$352.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$692.80	$13.86
Total for MAJOR GROUP 56	$692.80	$13.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$3,281.49	$65.63
Total for MAJOR GROUP 57	$3,281.49	$65.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$893.05	$17.86
5963 Direct Selling Establishments	$1,306.00	$26.12
Other	$2,488.01	$49.78
Total for MAJOR GROUP 59	$4,687.06	$93.76
Total for DIVISION G	$35,426.97	$708.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$754.44	$15.08
Total for MAJOR GROUP 73	$754.44	$15.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,654.85	$33.10
Total for MAJOR GROUP 87	$1,654.85	$33.10
Total for DIVISION I	$2,969.90	$59.39

Glenham - General Recap

D	Manufacturing	$1,716.81	$34.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,443.81	$448.88
F	Wholesale Trade	$1,801.81	$36.03
G	Retail Trade	$35,426.97	$708.56
I	Services	$2,969.90	$59.39
	Other	$1,132.95	$22.66
	Total for Glenham - General	$65,492.25	$1,309.85

Glenham Recap

D	Manufacturing	$1,716.81	$34.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,443.81	$448.88
F	Wholesale Trade	$1,801.81	$36.03
G	Retail Trade	$35,426.97	$708.56
I	Services	$2,969.90	$59.39
	Other	$1,132.95	$22.66
	Total for Glenham	$65,492.25	$1,309.85

Taxable	Tax Due

ITEMS OF NOTE:

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

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$18,909.39	$378.18
Total for MAJOR GROUP 07	$18,909.39	$378.18
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$14,739.64	$294.79
Total for MAJOR GROUP 09	$14,739.64	$294.79
Total for DIVISION A	$33,649.03	$672.97
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,920.94	$38.42
1751 Carpentry Work	$24,721.37	$494.44
Other	N/A	N/A
Total for MAJOR GROUP 17	$33,227.56	$664.57
Total for DIVISION C	$110,815.03	$2,216.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,149.87	$103.00
Total for MAJOR GROUP 20	$5,149.87	$103.00
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,087.94	$41.75
2752 Commercial Printing, Lithographic	$1,815.22	$36.31
Other	$2,886.26	$57.71
Total for MAJOR GROUP 27	$6,789.42	$135.77
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	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	$30,663.21	$613.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$77,960.67	$1,559.22
4813 Telephone Communications, Except Radiotelephone	$3,688.17	$73.77
Other	$4,994.49	$99.89
Total for MAJOR GROUP 48	$86,643.33	$1,732.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$94,524.93	$1,890.50
Total for MAJOR GROUP 49	$94,524.93	$1,890.50
Total for DIVISION E	$198,867.76	$3,977.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,318.87	$126.38
5045 Computers and Computer Peripheral Equipment and Software	$2,065.00	$41.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,015.39	$60.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,374.55	$187.49
5074 Plumbing and Heating Equipment and Supplies	$3,184.73	$63.69
Other	$40,206.13	$804.13
Total for MAJOR GROUP 50	$64,164.67	$1,283.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,770.58	$175.41
Other	$178,102.17	$3,562.04
Total for MAJOR GROUP 51	$186,872.75	$3,737.45
Total for DIVISION F	$251,037.42	$5,020.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$330,810.00	$6,616.19
5251 Hardware Stores	$43,424.50	$877.81
Total for MAJOR GROUP 52	$374,234.50	$7,494.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$215,527.95	$4,310.55
Total for MAJOR GROUP 53	$215,527.95	$4,310.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$403,726.75	$8,074.53
5499 Miscellaneous Food Stores	$3,502.33	$70.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$409,059.33	$8,181.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,728.89	$794.57
5571 Motorcycle Dealers	$22,316.13	$446.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$82,341.76	$1,646.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$283.12	$5.66
5651 Family Clothing Stores	$18,996.90	$379.94
5699 Miscellaneous Apparel and Accessory Stores	$1,034.61	$20.69
Other	$1,481.72	$29.63
Total for MAJOR GROUP 56	$21,796.35	$435.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,887.21	$37.74
5722 Household Appliance Stores	$16,302.89	$326.06
Other	$8,747.73	$174.95
Total for MAJOR GROUP 57	$26,937.83	$538.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$85,678.78	$1,713.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$92,819.49	$1,856.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,501.96	$50.04
5943 Stationery Stores	$561.33	$11.23
5961 Catalog and Mail-Order Houses	$5,288.78	$105.77
5963 Direct Selling Establishments	$5,214.30	$104.29
5999 Miscellaneous Retail Stores, NEC	$15,506.03	$310.12

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$66,481.85	$1,452.23
Total for MAJOR GROUP 59	$95,554.25	$2,033.68
Total for DIVISION G	$1,318,271.46	$26,497.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,381.34	$27.63
Total for MAJOR GROUP 60	$1,381.34	$27.63
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,227.03	$204.54
Total for MAJOR GROUP 64	$10,227.03	$204.54
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,923.37	$338.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,114.38	$182.29
7299 Miscellaneous Personal Services, NEC	$4,468.04	$89.36
Other	$37,988.67	$759.78
Total for MAJOR GROUP 72	$51,571.09	$1,031.43
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$990.63	$19.81
7342 Disinfecting and Pest Control Services	$858.80	$17.17
7349 Building Cleaning and Maintenance Services, NEC	$8,476.88	$169.54
7359 Equipment Rental and Leasing, NEC	$1,076.16	$21.53
7371 Computer Programming Services	$1,981.45	$39.63
7372 Prepackaged Software	$4,693.96	$93.87
7374 Computer Processing and Data Preparation and Processing Services	$233.67	$4.67
7379 Computer Related Services, NEC	$518.81	$10.38
7389 Miscellaneous Business Services	$2,347.83	$46.96
Other	$20,613.50	$412.27
Total for MAJOR GROUP 73	$41,791.69	$835.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$63,222.03	$1,264.44
Other	$33,339.46	$666.80
Total for MAJOR GROUP 75	$96,561.49	$1,931.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,505.56	$210.12
Other	$3,736.00	$74.72
Total for MAJOR GROUP 76	$14,241.56	$284.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$87,994.89	$1,759.89
Total for MAJOR GROUP 79	$87,994.89	$1,759.89
MAJOR GROUP: 80 Health Services		
Other	$45,520.47	$910.41
Total for MAJOR GROUP 80	$45,520.47	$910.41

Gregory - 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: 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	$4,556.94	$91.14
Other	$3,108.56	$62.17
Total for MAJOR GROUP 87	$7,665.50	$153.31
Total for DIVISION I	$403,345.08	$8,066.92

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$33,649.03	$672.97
C	Construction	$110,815.03	$2,216.32
D	Manufacturing	$30,663.21	$613.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,867.76	$3,977.37
F	Wholesale Trade	$251,037.42	$5,020.75
G	Retail Trade	$1,318,271.46	$26,497.29
H	Finance, Insurance, And Real Estate	$16,923.37	$338.47
I	Services	$403,345.08	$8,066.92
	Other	$4,153.41	$83.07
	Total for Gregory - General	$2,367,725.77	$47,486.41

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$14,739.14	$147.39
Total for MAJOR GROUP 09	$14,739.14	$147.39
Total for DIVISION A	$14,739.14	$147.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	$61,978.57	$619.79
Total for MAJOR GROUP 54	$61,978.57	$619.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$85,655.20	$856.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$92,578.54	$925.79
Total for DIVISION G	$154,557.11	$1,545.58
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Gregory - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$83,550.94	$835.51
	Total for MAJOR GROUP 79	$83,550.94	$835.51
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$107,249.70	$1,072.49

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$14,739.14	$147.39
G	Retail Trade	$154,557.11	$1,545.58
I	Services	$107,249.70	$1,072.49
	Other	$3,837.53	$38.38
	Total for Gregory - Gross Receipts	$280,383.48	$2,803.84

Gregory Recap

A	Agriculture, Forestry, And Fishing	$48,388.17	$820.36
C	Construction	$110,815.03	$2,216.32
D	Manufacturing	$30,663.21	$613.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,867.76	$3,977.37
F	Wholesale Trade	$251,037.42	$5,020.75
G	Retail Trade	$1,472,828.57	$28,042.87
H	Finance, Insurance, And Real Estate	$16,923.37	$338.47
I	Services	$510,594.78	$9,139.41
	Other	$7,990.94	$121.45
	Total for Gregory	$2,648,109.25	$50,290.25

ITEMS OF NOTE:

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

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	$336.68	$6.73
Total for MAJOR GROUP 27	$336.68	$6.73
Total for DIVISION D	$820.11	$16.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$861.22	$17.22
4813 Telephone Communications, Except Radiotelephone	$265.29	$5.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,791.01	$55.81
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	$5,451.43	$109.02
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	$148.77	$2.98
Total for MAJOR GROUP 51	$148.77	$2.98
Total for DIVISION F	$510.10	$10.21
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		
5311 Department Stores	$1,138.78	$22.78
Total for MAJOR GROUP 53	$1,138.78	$22.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$13,082.74	$261.66
Total for MAJOR GROUP 54	$13,082.74	$261.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$394.23	$7.88
Other	$145.50	$2.91
Total for MAJOR GROUP 56	$539.73	$10.79
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	$756.13	$15.12
5963 Direct Selling Establishments	$1,936.57	$38.73
Other	$2,966.93	$59.34

Grenville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$5,659.63	$113.19
Total for DIVISION G	$38,195.47	$763.92

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: 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	$501.00	$10.02
Other	$292.00	$5.84
Total for MAJOR GROUP 73	$793.00	$15.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$2,443.67	$48.87

Grenville - General Recap

D	Manufacturing	$820.11	$16.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,451.43	$109.02
F	Wholesale Trade	$510.10	$10.21
G	Retail Trade	$38,195.47	$763.92
I	Services	$2,443.67	$48.87
	Other	$896.00	$17.92
	Total for Grenville - General	$48,316.78	$966.34

Grenville Recap

D	Manufacturing	$820.11	$16.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,451.43	$109.02
F	Wholesale Trade	$510.10	$10.21
G	Retail Trade	$38,195.47	$763.92
I	Services	$2,443.67	$48.87
	Other	$896.00	$17.92
	Total for Grenville	$48,316.78	$966.34

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	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$66,369.23	$1,327.39
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$12,817.60	$256.35
Other	$8,772.99	$175.46
Total for MAJOR GROUP 17	$21,590.59	$431.81
Total for DIVISION C	$20,944.58	$418.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,722.98	$114.46
2759 Commercial Printing, NEC	$1,309.44	$26.18
Other	$1,414.97	$28.29
Total for MAJOR GROUP 27	$8,447.39	$168.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$31,126.51	$622.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,722.56	$934.45
4813 Telephone Communications, Except Radiotelephone	$144,486.65	$2,889.74
4841 Cable and Other Pay Television Services	$1,714.45	$34.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$193,544.66	$3,870.90

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$155,717.70	$3,114.35
Total for MAJOR GROUP 49	$155,717.70	$3,114.35
Total for DIVISION E	$350,932.52	$7,018.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,480.24	$109.60
5045 Computers and Computer Peripheral Equipment and Software	$27,208.00	$544.16
5046 Commercial Equipment, NEC	$613.35	$12.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,923.27	$38.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,911.55	$458.23
5065 Electronic Parts and Equipment, NEC	$72,152.29	$1,443.05
5074 Plumbing and Heating Equipment and Supplies	$29,838.33	$596.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,580.82	$91.62
5084 Industrial Machinery and Equipment	$7,027.02	$140.54
Other	$3,493.58	$69.87
Total for MAJOR GROUP 50	$175,228.45	$3,504.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,404.79	$48.09
5149 Groceries and Related Products, NEC	$1,688.71	$33.77
Other	$78,101.08	$1,562.01
Total for MAJOR GROUP 51	$82,194.58	$1,643.87
Total for DIVISION F	$257,423.03	$5,148.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$203,552.80	$4,071.07
5251 Hardware Stores	$1,651.32	$38.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$208,739.28	$4,180.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,518.07	$30.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,594.24	$31.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,179.14	$43.58
Other	$411,628.80	$8,232.58
Total for MAJOR GROUP 54	$413,807.94	$8,276.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,334.52	$106.69
5541 Gasoline Service Station	$52,680.50	$1,053.62
Other	$62,004.81	$1,240.10
Total for MAJOR GROUP 55	$120,019.83	$2,400.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,075.13	$21.51
5651 Family Clothing Stores	$112.45	$2.25
5699 Miscellaneous Apparel and Accessory Stores	$97.00	$1.94
Other	$1,547.50	$30.95
Total for MAJOR GROUP 56	$2,832.08	$56.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,473.89	$289.48
5734 Computer and Computer Software Stores	$72,172.99	$1,443.46
Other	$19,081.63	$381.63
Total for MAJOR GROUP 57	$105,728.51	$2,114.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$117,432.80	$2,348.66
Other	N/A	N/A

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$139,307.61	$2,786.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,708.58	$34.17
5943 Stationery Stores	$2,747.14	$54.94
5947 Gift, Novelty, and Souvenir Shops	$720.53	$14.41
5961 Catalog and Mail-Order Houses	$4,459.25	$89.17
5963 Direct Selling Establishments	$18,366.15	$367.33
5999 Miscellaneous Retail Stores, NEC	$18,293.38	$365.88
Other	$34,306.61	$686.14
Total for MAJOR GROUP 59	$80,601.64	$1,612.04
Total for DIVISION G	$1,072,631.13	$21,458.11
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	$356.35	$7.13
Total for MAJOR GROUP 61	$356.35	$7.13
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		
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	$4,740.55	$94.81
Total for MAJOR GROUP 65	$4,740.55	$94.81
Total for DIVISION H	$5,533.67	$110.68
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		
7231 Beauty Shops	$4,437.05	$88.74
Other	$36,231.61	$724.63
Total for MAJOR GROUP 72	$40,668.66	$813.37
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,624.00	$92.49
7359 Equipment Rental and Leasing, NEC	$13,935.63	$278.71
7372 Prepackaged Software	$16,526.70	$330.53
7379 Computer Related Services, NEC	$1,444.00	$28.88
7389 Miscellaneous Business Services	$3,644.48	$72.89
Other	$6,251.74	$125.02
Total for MAJOR GROUP 73	$46,426.55	$928.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,768.58	$435.37
Total for MAJOR GROUP 75	$21,768.58	$435.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$629.00	$12.58
Other	$865.00	$17.30
Total for MAJOR GROUP 76	$1,494.00	$29.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$52,747.79	$1,054.96
Total for MAJOR GROUP 79	$52,747.79	$1,054.96
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$14,011.71	$280.23
8721 Accounting, Auditing, and Bookkeeping Services	$4,694.01	$93.88
8734 Testing Laboratories	$328.47	$6.57
8742 Management Consulting Services	$5,715.90	$114.32
Total for MAJOR GROUP 87	$24,750.09	$495.00
Total for DIVISION I	$205,061.56	$4,101.22

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$66,369.23	$1,327.39
C	Construction	$20,944.58	$418.89
D	Manufacturing	$31,126.51	$622.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$350,932.52	$7,018.65
F	Wholesale Trade	$257,423.03	$5,148.45
G	Retail Trade	$1,072,631.13	$21,458.11
H	Finance, Insurance, And Real Estate	$5,533.67	$110.68
I	Services	$205,061.56	$4,101.22
	Total for Groton - General	$2,010,022.23	$40,205.90

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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Groton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$116,058.79	$1,160.59
Other		N/A	N/A
	Total for MAJOR GROUP 58	$134,876.58	$1,348.77
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$350.20	$3.51
	Total for MAJOR GROUP 59	$350.20	$3.51
	Total for DIVISION G	$180,406.41	$1,804.08

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: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$48,220.40	$482.21

Groton - Gross Receipts Recap

G	Retail Trade	$180,406.41	$1,804.08
I	Services	$48,220.40	$482.21
	Other	$7,286.49	$72.86
	Total for Groton - Gross Receipts	$235,913.30	$2,359.15

Groton Recap

A	Agriculture, Forestry, And Fishing	$66,369.23	$1,327.39
C	Construction	$20,944.58	$418.89
D	Manufacturing	$31,126.51	$622.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$350,932.52	$7,018.65
F	Wholesale Trade	$257,423.03	$5,148.45
G	Retail Trade	$1,253,037.54	$23,262.19
H	Finance, Insurance, And Real Estate	$5,533.67	$110.68
I	Services	$253,281.96	$4,583.43
	Other	$7,286.49	$72.86
	Total for Groton	$2,245,935.53	$42,565.05

Taxable	Tax Due

ITEMS OF NOTE:

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

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,997.36	$379.95
Other	$3,433.92	$68.68
Total for MAJOR GROUP 07	$22,431.28	$448.63
Total for DIVISION A	$22,431.28	$448.63
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	$18,469.01	$369.38
1751 Carpentry Work	$1,802.65	$36.05
Other	$9,288.93	$185.78
Total for MAJOR GROUP 17	$29,560.59	$591.21
Total for DIVISION C	$440,659.59	$8,813.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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		
2439 Structural Wood Members, NEC	$34,610.02	$692.20
Other	N/A	N/A
Total for MAJOR GROUP 24	$93,597.02	$1,871.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,450.56	$169.01
2759 Commercial Printing, NEC	$804.88	$16.10
Other	$7,991.12	$159.82
Total for MAJOR GROUP 27	$17,246.56	$344.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$197,561.71	$3,951.24
Other	N/A	N/A
Total for MAJOR GROUP 32	$197,700.38	$3,954.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$337,007.24	$6,740.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,457.39	$429.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,769.39	$435.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,539.74	$1,050.79
4813 Telephone Communications, Except Radiotelephone	$8,040.48	$160.79
4841 Cable and Other Pay Television Services	$113,474.31	$2,269.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$174,649.91	$3,492.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$274,884.95	$5,497.70
Total for MAJOR GROUP 49	$274,884.95	$5,497.70
Total for DIVISION E	$471,304.25	$9,426.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$14,827.99	$296.56
5044 Office Equipment	$4,281.80	$85.63
5045 Computers and Computer Peripheral Equipment and Software	$7,051.66	$141.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$47,820.06	$956.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$94,818.32	$1,896.37
5074 Plumbing and Heating Equipment and Supplies	$76,248.65	$1,524.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,537.55	$30.75
5084 Industrial Machinery and Equipment	$7,824.85	$156.50
5087 Service Establishment Equipment and Supplies	$1,144.50	$22.89
Other	$87,442.77	$1,748.85
Total for MAJOR GROUP 50	$342,998.15	$6,859.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,127.58	$22.55
Other	$14,207.94	$284.15
Total for MAJOR GROUP 51	$15,335.52	$306.70
Total for DIVISION F	$358,333.67	$7,166.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$750,422.90	$15,008.47
Other	$23,146.25	$462.92
Total for MAJOR GROUP 52	$773,569.15	$15,471.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,381.40	$127.64
Total for MAJOR GROUP 53	$6,381.40	$127.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$111,239.93	$2,224.80
5499 Miscellaneous Food Stores	$28,170.43	$563.41
Total for MAJOR GROUP 54	$139,410.36	$2,788.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,476.54	$29.53
Other	$107,063.20	$2,141.27
Total for MAJOR GROUP 55	$108,539.74	$2,170.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,314.56	$46.29
5651 Family Clothing Stores	$3,926.29	$78.53
5661 Shoe Stores	$408.93	$8.18

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$1,872.00	$37.44
Other	$1,243.00	$24.86
Total for MAJOR GROUP 56	$9,764.78	$195.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,060.17	$941.20
5713 Floor Coverings Stores	$46,482.79	$929.66
5722 Household Appliance Stores	$21,690.14	$433.80
5734 Computer and Computer Software Stores	$4,507.43	$90.15
Other	$3,403.83	$68.08
Total for MAJOR GROUP 57	$123,144.36	$2,462.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$70,224.35	$1,404.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,353.10	$1,767.08
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,761.84	$75.24
5947 Gift, Novelty, and Souvenir Shops	$135.42	$2.71
5961 Catalog and Mail-Order Houses	$14,284.13	$285.68
5962 Automatic Merchandise Machine Operators	$2,191.94	$43.83
5963 Direct Selling Establishments	$18,577.69	$371.57
5999 Miscellaneous Retail Stores, NEC	$73,845.94	$1,476.93
Other	$5,738.35	$114.78
Total for MAJOR GROUP 59	$118,535.31	$2,370.74
Total for DIVISION G	$1,367,698.20	$27,354.05
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: 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	$2,911.27	$58.23
Total for MAJOR GROUP 64	$2,911.27	$58.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,100.49	$1,242.02
Other	N/A	N/A
Total for MAJOR GROUP 65	$62,128.49	$1,242.58
Total for DIVISION H	$65,307.76	$1,306.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,216.70	$104.34
7218 Industrial Launderers	$1,651.58	$33.03
7231 Beauty Shops	$13,794.82	$275.90
Other	$1,690.89	$33.82
Total for MAJOR GROUP 72	$22,353.99	$447.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,726.70	$34.53
7349 Building Cleaning and Maintenance Services, NEC	$5,451.80	$109.04
7359 Equipment Rental and Leasing, NEC	$25,156.61	$503.16
7371 Computer Programming Services	$925.40	$18.51
7372 Prepackaged Software	$16,859.51	$337.20
7379 Computer Related Services, NEC	$1,109.83	$22.20
7382 Security Systems Services	$685.18	$13.70
7389 Miscellaneous Business Services	$11,230.55	$224.61
Other	$4,049.16	$80.98

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$67,194.74	$1,343.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,156.32	$83.13
Other	$26,760.28	$535.20
Total for MAJOR GROUP 75	$30,916.60	$618.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,525.89	$50.52
Other	$1,464.10	$29.28
Total for MAJOR GROUP 76	$3,989.99	$79.80
MAJOR GROUP: 78 Motion Pictures		
Other	$6,937.67	$138.75
Total for MAJOR GROUP 78	$6,937.67	$138.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,246.20	$244.92
Total for MAJOR GROUP 79	$12,246.20	$244.92
MAJOR GROUP: 80 Health Services		
Other	$602.21	$12.04
Total for MAJOR GROUP 80	$602.21	$12.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,989.99	$119.80
Total for MAJOR GROUP 81	$5,989.99	$119.80
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		
8711 Engineering Services	$3,287.45	$65.75
8713 Surveying Services	$2,185.75	$43.72
8721 Accounting, Auditing, and Bookkeeping Services	$25,659.62	$513.20
Other	$15,165.64	$303.32
Total for MAJOR GROUP 87	$46,298.46	$925.99
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,376.24	$47.52
Total for MAJOR GROUP 89	$2,376.24	$47.52
Total for DIVISION I	$201,717.99	$4,034.41

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$22,431.28	$448.63
C	Construction	$440,659.59	$8,813.19
D	Manufacturing	$337,007.24	$6,740.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471,304.25	$9,426.07
F	Wholesale Trade	$358,333.67	$7,166.66
G	Retail Trade	$1,367,698.20	$27,354.05
H	Finance, Insurance, And Real Estate	$65,307.76	$1,306.17
I	Services	$201,717.99	$4,034.41
	Total for Harrisburg - General	$3,264,459.98	$65,289.33

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: D Manufacturing

Harrisburg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: D Manufacturing *continued...*				
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade				
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	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			$105,316.67	$1,053.17
Other			N/A	N/A
		Total for MAJOR GROUP 58	$123,445.42	$1,234.46
		Total for DIVISION G	$186,167.70	$1,861.68
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			$800.82	$8.01
		Total for MAJOR GROUP 73	$800.82	$8.01
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
		Total for DIVISION I	$17,085.64	$170.86

Harrisburg - Gross Receipts Recap

G	Retail Trade	$186,167.70	$1,861.68
I	Services	$17,085.64	$170.86
	Other	$1,836.03	$18.36
	Total for Harrisburg - Gross Receipts	$205,089.37	$2,050.90

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

Returns Filed: August 2010

Harrisburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$22,431.28	$448.63
C	Construction	$440,659.59	$8,813.19
D	Manufacturing	$337,007.24	$6,740.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471,304.25	$9,426.07
F	Wholesale Trade	$358,333.67	$7,166.66
G	Retail Trade	$1,553,865.90	$29,215.73
H	Finance, Insurance, And Real Estate	$65,307.76	$1,306.17
I	Services	$218,803.63	$4,205.27
	Other	$1,836.03	$18.36
	Total for Harrisburg	$3,469,549.35	$67,340.23

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$326.55	$6.53
Other	$437.89	$8.75
Total for MAJOR GROUP 27	$764.44	$15.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$580,574.59	$11,611.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,145.22	$22.90
4813 Telephone Communications, Except Radiotelephone	$6,054.87	$121.08
4841 Cable and Other Pay Television Services	$3,300.50	$66.01
Total for MAJOR GROUP 48	$10,500.59	$209.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,560.62	$911.22
Total for MAJOR GROUP 49	$45,560.62	$911.22
Total for DIVISION E	$64,107.43	$1,282.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$33,169.65	$663.39
Total for MAJOR GROUP 50	$33,169.65	$663.39

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,576.12	$71.52
Total for MAJOR GROUP 51	$3,576.12	$71.52
Total for DIVISION F	$36,745.77	$734.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$523.75	$10.48
Total for MAJOR GROUP 52	$523.75	$10.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,423.68	$608.47
Total for MAJOR GROUP 55	$30,423.68	$608.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	($79.00)	($1.58)
Total for MAJOR GROUP 56	($79.00)	($1.58)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,744.04	$34.88
Total for MAJOR GROUP 57	$1,744.04	$34.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$610.23	$12.21
5963 Direct Selling Establishments	$2,143.39	$42.87
5999 Miscellaneous Retail Stores, NEC	$75,971.76	$1,519.44
Other	$10,203.06	$204.06
Total for MAJOR GROUP 59	$88,928.44	$1,778.58
Total for DIVISION G	$143,181.00	$2,863.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$410.40	$8.21
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	$899.17	$17.98
Other	$9,657.20	$193.15

Harrold - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$10,556.37	$211.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$355.00	$7.10
Total for MAJOR GROUP 76	$355.00	$7.10
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	$12,751.33	$255.03
Total for MAJOR GROUP 87	$12,751.33	$255.03
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$34,288.83	$685.78

Harrold - General Recap

D	Manufacturing	$580,574.59	$11,611.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,107.43	$1,282.13
F	Wholesale Trade	$36,745.77	$734.91
G	Retail Trade	$143,181.00	$2,863.62
H	Finance, Insurance, And Real Estate	$410.40	$8.21
I	Services	$34,288.83	$685.78
	Other	$3,476.03	$69.52
	Total for Harrold - General	$862,784.05	$17,255.65

Harrold Recap

D	Manufacturing	$580,574.59	$11,611.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,107.43	$1,282.13
F	Wholesale Trade	$36,745.77	$734.91
G	Retail Trade	$143,181.00	$2,863.62
H	Finance, Insurance, And Real Estate	$410.40	$8.21
I	Services	$34,288.83	$685.78
	Other	$3,476.03	$69.52
	Total for Harrold	$862,784.05	$17,255.65

Taxable	Tax Due

ITEMS OF NOTE:

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,221.69	$204.43
Other	$1,624.05	$32.48
Total for MAJOR GROUP 07	$11,845.74	$236.91
Total for DIVISION A	$11,845.74	$236.91
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	$6,179.19	$123.59
1751 Carpentry Work	$56,882.23	$1,137.65
Other	$5,980.21	$119.61
Total for MAJOR GROUP 17	$69,041.63	$1,380.85
Total for DIVISION C	$349,553.30	$6,991.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,905.00	$178.10
Total for MAJOR GROUP 20	$8,905.00	$178.10
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	$8,288.97	$165.78
Other	$8,004.01	$160.08
Total for MAJOR GROUP 27	$16,292.98	$325.86
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		
3273 Ready-Mixed Concrete	$34,360.77	$687.22
Other	N/A	N/A
Total for MAJOR GROUP 32	$34,698.77	$693.98
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: 39 Miscellaneous Manufacturing Industries		

Hartford - 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	$80,031.56	$1,600.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,787.50	$735.75
Other	N/A	N/A
Total for MAJOR GROUP 42	$37,735.00	$754.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$106,117.34	$2,122.34
4813 Telephone Communications, Except Radiotelephone	$3,573.03	$71.46
4841 Cable and Other Pay Television Services	$13,441.03	$268.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$123,486.87	$2,469.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$145,495.19	$2,909.91
Total for MAJOR GROUP 49	$145,495.19	$2,909.91
Total for DIVISION E	$306,717.06	$6,134.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$8,591.20	$171.82
5044 Office Equipment	$2,982.84	$59.67
5045 Computers and Computer Peripheral Equipment and Software	$5,588.16	$111.77
5046 Commercial Equipment, NEC	$984.86	$19.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,709.67	$34.19
5049 Professional Equipment and Supplies, NEC	$316.00	$6.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,326.86	$306.54
5074 Plumbing and Heating Equipment and Supplies	$29,187.80	$583.76
5084 Industrial Machinery and Equipment	$4,837.54	$96.75
5087 Service Establishment Equipment and Supplies	$1,450.00	$29.00
Other	$4,307.40	$86.14
Total for MAJOR GROUP 50	$75,282.33	$1,505.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,736.33	$74.73
Other	$24,768.40	$495.37
Total for MAJOR GROUP 51	$28,504.73	$570.10
Total for DIVISION F	$103,787.06	$2,075.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$385,609.37	$7,712.18
5251 Hardware Stores	$2,352.05	$48.53
5261 Retail Nurseries, Lawn and Garden Supply Stores	$3,390.60	$67.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$393,523.82	$7,871.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	$71,494.17	$1,429.88
Total for MAJOR GROUP 53	$71,494.17	$1,429.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$622,176.71	$12,443.54
5499 Miscellaneous Food Stores	$14,690.19	$293.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$636,885.70	$12,737.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,857.53	$77.14
Other	$74,952.40	$1,499.05

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$78,809.93	$1,576.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,506.92	$30.15
5632 Women's Accessory and Specialty Stores	$725.33	$14.51
5651 Family Clothing Stores	$1,650.34	$33.01
5699 Miscellaneous Apparel and Accessory Stores	$283.00	$5.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,231.59	$84.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,109.20	$322.19
5713 Floor Coverings Stores	$17,659.74	$353.20
5719 Miscellaneous Homefurnishings Stores	$2,321.18	$46.43
5722 Household Appliance Stores	$15,599.58	$311.99
5734 Computer and Computer Software Stores	$14,961.04	$299.22
Other	$7,146.60	$142.93
Total for MAJOR GROUP 57	$73,797.34	$1,475.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$71,936.06	$1,438.73
5813 Drinking Places	$117,639.08	$2,352.78
Total for MAJOR GROUP 58	$189,575.14	$3,791.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$41,884.19	$837.68
5943 Stationery Stores	$2,989.17	$59.78
5945 Hobby, Toy, and Game Stores	$244.04	$4.88
5947 Gift, Novelty, and Souvenir Shops	$2,249.15	$44.98
5961 Catalog and Mail-Order Houses	$5,640.45	$112.82
5963 Direct Selling Establishments	$25,226.99	$504.55
5984 Liquefied Petroleum Gas Dealers	$415.00	$8.30
5999 Miscellaneous Retail Stores, NEC	$49,245.50	$984.93
Other	$7,812.94	$156.26
Total for MAJOR GROUP 59	$135,707.43	$2,714.18
Total for DIVISION G	$1,584,025.12	$31,682.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$177.95	$3.56
Total for MAJOR GROUP 60	$177.95	$3.56
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		
6399 Insurance Carriers, NEC	$598.23	$11.97
Other	N/A	N/A
Total for MAJOR GROUP 63	$364.93	$7.31
MAJOR GROUP: 64 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	$31,745.68	$634.91
Total for MAJOR GROUP 65	$31,745.68	$634.91
Total for DIVISION H	$33,764.38	$675.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7217 Carpet and Upholstery Cleaning	$4,080.33	$81.60
7218 Industrial Launderers	$1,514.67	$30.29
7231 Beauty Shops	$10,295.96	$205.92
7299 Miscellaneous Personal Services, NEC	$9,560.67	$191.21
Other	$3,445.94	$68.92
Total for MAJOR GROUP 72	$28,897.57	$577.94
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$828.21	$16.56
7342 Disinfecting and Pest Control Services	$696.75	$13.94
7349 Building Cleaning and Maintenance Services, NEC	$4,225.78	$84.52
7359 Equipment Rental and Leasing, NEC	$7,195.46	$143.92
7371 Computer Programming Services	$123.55	$2.47
7372 Prepackaged Software	$4,557.74	$91.15
7379 Computer Related Services, NEC	$756.67	$15.13
7382 Security Systems Services	$47.57	$0.95
7389 Miscellaneous Business Services	$11,187.06	$223.74
Other	$4,522.42	$90.45
Total for MAJOR GROUP 73	$34,141.21	$682.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,954.93	$39.10
7538 General Automotive Repair Shops	$22,155.57	$443.11
Other	$12,653.21	$253.07
Total for MAJOR GROUP 75	$36,763.71	$735.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,676.75	$33.54
7699 Repair Shops and Related Services, NEC	$1,499.48	$29.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,399.32	$67.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,705.47	$174.11
Total for MAJOR GROUP 78	$8,705.47	$174.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$109,205.26	$2,184.10
Total for MAJOR GROUP 79	$109,205.26	$2,184.10
MAJOR GROUP: 80 Health Services		
Other	$3,929.10	$78.58
Total for MAJOR GROUP 80	$3,929.10	$78.58
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	$2,223.80	$44.48
8721 Accounting, Auditing, and Bookkeeping Services	$8,865.38	$177.30
8742 Management Consulting Services	$85,727.96	$1,714.56
Other	$14,699.02	$293.99
Total for MAJOR GROUP 87	$111,516.16	$2,230.33
Total for DIVISION I	$355,228.32	$7,104.57

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

Returns Filed: August 2010

Hartford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,845.74	$236.91
C	Construction	$349,553.30	$6,991.08
D	Manufacturing	$80,031.56	$1,600.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,717.06	$6,134.34
F	Wholesale Trade	$103,787.06	$2,075.76
G	Retail Trade	$1,584,025.12	$31,682.07
H	Finance, Insurance, And Real Estate	$33,764.38	$675.30
I	Services	$355,228.32	$7,104.57
	Total for Hartford - General	$2,824,952.54	$56,500.66

Hartford - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$96,955.72	$969.56
	Total for MAJOR GROUP 54	$96,955.72	$969.56
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$71,906.06	$719.06
5813 Drinking Places		$117,423.08	$1,174.24
	Total for MAJOR GROUP 58	$189,329.14	$1,893.30
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$289,470.66	$2,894.72
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		$89,589.65	$895.90
	Total for MAJOR GROUP 79	$89,589.65	$895.90
	Total for DIVISION I	$91,530.61	$915.31

Hartford - Gross Receipts Recap

G	Retail Trade	$289,470.66	$2,894.72
I	Services	$91,530.61	$915.31
	Other	$226.31	$2.26
	Total for Hartford - Gross Receipts	$381,227.58	$3,812.29

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

Returns Filed: August 2010

Hartford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,845.74	$236.91
C	Construction	$349,553.30	$6,991.08
D	Manufacturing	$80,031.56	$1,600.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$306,717.06	$6,134.34
F	Wholesale Trade	$103,787.06	$2,075.76
G	Retail Trade	$1,873,495.78	$34,576.79
H	Finance, Insurance, And Real Estate	$33,764.38	$675.30
I	Services	$446,758.93	$8,019.88
	Other	$226.31	$2.26
	Total for Hartford	$3,206,180.12	$60,312.95

ITEMS OF NOTE:

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

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	$466.54	$9.33
Other	$1,212.35	$24.25
Total for MAJOR GROUP 27	$1,678.89	$33.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,650.52	$153.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,443.17	$108.86
Total for MAJOR GROUP 42	$5,443.17	$108.86
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$13,005.19	$260.11
4841 Cable and Other Pay Television Services	$3,316.83	$66.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,066.56	$361.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,068.21	$481.36
Total for MAJOR GROUP 49	$24,068.21	$481.36
Total for DIVISION E	$47,577.94	$951.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$722.16	$14.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,077.81	$461.56
Other	$9,033.89	$180.68
Total for MAJOR GROUP 50	$32,833.86	$656.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,604.44	$32.09
Total for MAJOR GROUP 51	$1,604.44	$32.09
Total for DIVISION F	$34,438.30	$688.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,252.04	$125.05

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$6,252.04	$125.05
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		
Other	$53,022.39	$1,060.45
Total for MAJOR GROUP 54	$53,022.39	$1,060.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$511.92	$10.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$17,355.42	$347.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$659.01	$13.18
Other	$404.96	$8.10
Total for MAJOR GROUP 56	$1,063.97	$21.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,793.23	$35.86
Total for MAJOR GROUP 57	$1,793.23	$35.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,883.75	$677.68
Total for MAJOR GROUP 58	$33,883.75	$677.68
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,102.69	$62.05
5961 Catalog and Mail-Order Houses	$1,290.98	$25.82
5963 Direct Selling Establishments	$3,910.10	$78.20
5999 Miscellaneous Retail Stores, NEC	$3,345.14	$66.91
Other	$432.40	$8.65
Total for MAJOR GROUP 59	$12,081.31	$241.63
Total for DIVISION G	$125,796.22	$2,515.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,781.50	$135.63
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,409.74	$228.19
Total for DIVISION H	$11,460.76	$229.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,080.67	$221.62
Other	$2,282.29	$45.65
Total for MAJOR GROUP 72	$13,362.96	$267.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$195.30	$3.90
7389 Miscellaneous Business Services	$494.92	$9.90
Other	$2,840.44	$56.80
Total for MAJOR GROUP 73	$3,530.66	$70.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,463.88	$89.28
Total for MAJOR GROUP 75	$4,463.88	$89.28
MAJOR GROUP: 76 Miscellaneous Repair Services		

Hayti - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$3,530.47	$70.61
		Total for MAJOR GROUP 79	$3,530.47	$70.61
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	$28,360.64	$567.21

Hayti - General Recap

D	Manufacturing	$7,650.52	$153.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,577.94	$951.56
F	Wholesale Trade	$34,438.30	$688.78
G	Retail Trade	$125,796.22	$2,515.94
H	Finance, Insurance, And Real Estate	$11,460.76	$229.21
I	Services	$28,360.64	$567.21
	Other	$9,272.89	$185.46
	Total for Hayti - General	$264,557.27	$5,291.18

Hayti Recap

D	Manufacturing	$7,650.52	$153.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,577.94	$951.56
F	Wholesale Trade	$34,438.30	$688.78
G	Retail Trade	$125,796.22	$2,515.94
H	Finance, Insurance, And Real Estate	$11,460.76	$229.21
I	Services	$28,360.64	$567.21
	Other	$9,272.89	$185.46
	Total for Hayti	$264,557.27	$5,291.18

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,545.00	$15.45
Total for MAJOR GROUP 27	$1,545.00	$15.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$14,563.95	$145.64
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,881.17	$28.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,806.17	$38.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,674.68	$126.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$944.83	$9.45
Total for MAJOR GROUP 50	$944.83	$9.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,845.22	$28.45
Total for MAJOR GROUP 51	$2,845.22	$28.45
Total for DIVISION F	$3,790.05	$37.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,884.91	$118.86
Total for MAJOR GROUP 52	$11,884.91	$118.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,966.20	$79.66
Total for MAJOR GROUP 55	$7,966.20	$79.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,539.25	$15.39
5963 Direct Selling Establishments	$345.00	$3.45
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,548.65	$25.49
Total for DIVISION G	$30,241.82	$302.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,316.73	$13.17
Total for MAJOR GROUP 73	$1,316.73	$13.17
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	$2,381.62	$23.82

Hazel - General Recap

D	Manufacturing	$14,563.95	$145.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,674.68	$126.75
F	Wholesale Trade	$3,790.05	$37.90
G	Retail Trade	$30,241.82	$302.43
I	Services	$2,381.62	$23.82
	Other	$1,085.00	$10.85
	Total for Hazel - General	$64,737.12	$647.39

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

Returns Filed: August 2010

Hazel Recap

		Taxable	Tax Due
D	Manufacturing	$14,563.95	$145.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,674.68	$126.75
F	Wholesale Trade	$3,790.05	$37.90
G	Retail Trade	$30,241.82	$302.43
I	Services	$2,381.62	$23.82
	Other	$1,085.00	$10.85
	Total for Hazel	$64,737.12	$647.39

ITEMS OF NOTE:

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

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,098.83	$10.99
Other	$340.00	$3.40
Total for MAJOR GROUP 27	$1,438.83	$14.39
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	$1,901.77	$19.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$619.65	$6.20
4813 Telephone Communications, Except Radiotelephone	$20,366.01	$203.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,487.66	$214.87
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	$38,827.25	$388.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$787.00	$7.87
Other	$2,118.70	$21.19
Total for MAJOR GROUP 50	$2,905.70	$29.06
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	$3,170.78	$31.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,593.16	$95.93
Total for MAJOR GROUP 52	$9,593.16	$95.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,252.82	$12.53
Total for MAJOR GROUP 53	$1,252.82	$12.53
MAJOR GROUP: 54 Food Stores		
Other	$36,588.56	$365.89
Total for MAJOR GROUP 54	$36,588.56	$365.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$84,984.09	$849.85
Total for MAJOR GROUP 55	$84,984.09	$849.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$77.60	$0.78
Total for MAJOR GROUP 56	$77.60	$0.78

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$457.95	$4.58
Other	$5,031.96	$50.32
Total for MAJOR GROUP 57	$5,489.91	$54.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$736.53	$7.36
5963 Direct Selling Establishments	$2,203.98	$22.04
5999 Miscellaneous Retail Stores, NEC	$26,547.55	$265.48
Other	$1,145.49	$11.45
Total for MAJOR GROUP 59	$30,633.55	$306.33
Total for DIVISION G	$204,639.09	$2,046.41
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: 70 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	$1,871.13	$18.71
Total for MAJOR GROUP 72	$1,871.13	$18.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$352.37	$3.52
Other	$411.00	$4.11
Total for MAJOR GROUP 73	$763.37	$7.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$775.09	$7.75
Total for MAJOR GROUP 76	$775.09	$7.75
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	$5,284.79	$52.84

Hecla - General Recap

D	Manufacturing	$1,901.77	$19.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,827.25	$388.27
F	Wholesale Trade	$3,170.78	$31.72
G	Retail Trade	$204,639.09	$2,046.41
I	Services	$5,284.79	$52.84
	Other	$4,259.54	$42.60
	Total for Hecla - General	$258,083.22	$2,580.86

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

Returns Filed: August 2010

Hecla Recap

		Taxable	Tax Due
D	Manufacturing	$1,901.77	$19.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,827.25	$388.27
F	Wholesale Trade	$3,170.78	$31.72
G	Retail Trade	$204,639.09	$2,046.41
I	Services	$5,284.79	$52.84
	Other	$4,259.54	$42.60
	Total for Hecla	$258,083.22	$2,580.86

ITEMS OF NOTE:

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

Henry - 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	$210.60	$2.11
Other	N/A	N/A
Total for MAJOR GROUP 17	$376.17	$3.77
Total for DIVISION C	$5,435.16	$54.36
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$407.13	$4.07
Total for MAJOR GROUP 27	$407.13	$4.07
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	$616.50	$6.16
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	$8,318.04	$83.18
4813 Telephone Communications, Except Radiotelephone	$11,414.65	$114.14
4841 Cable and Other Pay Television Services	$920.18	$9.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,772.85	$207.72
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	$35,987.84	$359.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,822.77	$89.01
Total for MAJOR GROUP 50	$8,822.77	$89.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$352.21	$3.53
Other	$203.64	$2.04
Total for MAJOR GROUP 51	$555.85	$5.57
Total for DIVISION F	$9,378.62	$94.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,822.87	$48.22
Total for MAJOR GROUP 52	$4,822.87	$48.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Henry - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$266.10	$2.67
	Total for MAJOR GROUP 56	$266.10	$2.67
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		$1,518.88	$15.18
5999 Miscellaneous Retail Stores, NEC		$87.40	$0.87
Other		$1,264.49	$12.65
	Total for MAJOR GROUP 59	$2,870.77	$28.70
	Total for DIVISION G	$96,520.51	$965.18

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	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		$668.40	$6.69
Other		$1,407.64	$14.06
	Total for MAJOR GROUP 73	$2,076.04	$20.75
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
	Total for DIVISION I	$2,747.31	$27.46

Henry - General Recap

C	Construction	$5,435.16	$54.36
D	Manufacturing	$616.50	$6.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,987.84	$359.87
F	Wholesale Trade	$9,378.62	$94.58
G	Retail Trade	$96,520.51	$965.18
I	Services	$2,747.31	$27.46
	Other	$56.00	$0.56
	Total for Henry - General	$150,741.94	$1,508.17

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

Returns Filed: August 2010

Henry Recap

		Taxable	Tax Due
C	Construction	$5,435.16	$54.36
D	Manufacturing	$616.50	$6.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,987.84	$359.87
F	Wholesale Trade	$9,378.62	$94.58
G	Retail Trade	$96,520.51	$965.18
I	Services	$2,747.31	$27.46
	Other	$56.00	$0.56
	Total for Henry	$150,741.94	$1,508.17

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,761.18	$75.22
Total for MAJOR GROUP 07	$3,761.18	$75.22
Total for DIVISION A	$3,761.18	$75.22
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$39,942.53	$798.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,033.50	$80.67
Other	$240.77	$4.82
Total for MAJOR GROUP 27	$4,274.27	$85.49
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,189.02	$163.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,880.10	$137.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,562.10	$251.24
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,563.42	$931.28
4813 Telephone Communications, Except Radiotelephone	$11,969.83	$239.41
Other	$11,427.23	$228.54
Total for MAJOR GROUP 48	$69,960.48	$1,399.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$26,617.30	$532.35
Total for MAJOR GROUP 49	$26,617.30	$532.35
Total for DIVISION E	$109,482.83	$2,189.68
DIVISION: F Wholesale Trade		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$556.16	$11.13
5074 Plumbing and Heating Equipment and Supplies	$13,615.39	$272.31
Other	$1,807.50	$36.15
Total for MAJOR GROUP 50	$15,979.05	$319.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$911.54	$18.23
Other	$487.59	$9.75
Total for MAJOR GROUP 51	$1,399.13	$27.98
Total for DIVISION F	$17,378.18	$347.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,065.46	$821.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,922.82	$838.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	$834.12	$16.69
Total for MAJOR GROUP 53	$834.12	$16.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,527.62	$30.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,056.48	$521.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$154,801.94	$3,096.04
Total for MAJOR GROUP 55	$154,801.94	$3,096.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$169.25	$3.39
Other	$352.55	$7.05
Total for MAJOR GROUP 56	$521.80	$10.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,664.56	$193.29
5734 Computer and Computer Software Stores	$1,051.85	$21.04
Other	$2,123.82	$42.47
Total for MAJOR GROUP 57	$12,840.23	$256.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$72,861.99	$1,457.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$75,694.85	$1,513.90
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,076.58	$81.54
5963 Direct Selling Establishments	$6,062.49	$121.26
5999 Miscellaneous Retail Stores, NEC	$6,886.00	$137.72
Other	$1,702.31	$34.04
Total for MAJOR GROUP 59	$18,727.38	$374.56
Total for DIVISION G	$331,399.62	$6,628.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,521.00	$210.42
Total for MAJOR GROUP 65	$10,521.00	$210.42

Hermosa - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$11,338.65	$226.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,407.45	$88.15
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,694.53	$113.89
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$408.76	$8.17
7359 Equipment Rental and Leasing, NEC	$3,851.40	$77.03
7372 Prepackaged Software	$1,716.50	$34.33
7389 Miscellaneous Business Services	$2,568.35	$51.37
Other	$5,098.29	$101.96
Total for MAJOR GROUP 73	$13,643.30	$272.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,738.89	$74.78
Total for MAJOR GROUP 76	$3,738.89	$74.78
MAJOR GROUP: 78 Motion Pictures		
Other	$1,875.83	$37.52
Total for MAJOR GROUP 78	$1,875.83	$37.52
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	$5,294.75	$105.90
Total for MAJOR GROUP 87	$5,294.75	$105.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$37,192.22	$743.85
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$3,761.18	$75.22
C	Construction	$39,942.53	$798.85
D	Manufacturing	$8,189.02	$163.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,482.83	$2,189.68
F	Wholesale Trade	$17,378.18	$347.57
G	Retail Trade	$331,399.62	$6,628.03
H	Finance, Insurance, And Real Estate	$11,338.65	$226.77
I	Services	$37,192.22	$743.85
	Other	$770.50	$15.41
	Total for Hermosa - General	$559,454.73	$11,189.17

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

Returns Filed: August 2010

Hermosa Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,761.18	$75.22
C	Construction	$39,942.53	$798.85
D	Manufacturing	$8,189.02	$163.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,482.83	$2,189.68
F	Wholesale Trade	$17,378.18	$347.57
G	Retail Trade	$331,399.62	$6,628.03
H	Finance, Insurance, And Real Estate	$11,338.65	$226.77
I	Services	$37,192.22	$743.85
	Other	$770.50	$15.41
	Total for Hermosa	$559,454.73	$11,189.17

ITEMS OF NOTE:

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

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,384.80	$27.69
Total for MAJOR GROUP 07	$1,384.80	$27.69
Total for DIVISION A	$22,718.48	$454.36
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$277.92	$5.56
Other	$2,762.46	$55.25
Total for MAJOR GROUP 17	$3,040.38	$60.81
Total for DIVISION C	$3,040.38	$60.81
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,967.47	$39.36
Total for MAJOR GROUP 27	$1,967.47	$39.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,999.98	$40.00
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	$14,007.70	$280.16
4813 Telephone Communications, Except Radiotelephone	$53,513.79	$1,070.27
4841 Cable and Other Pay Television Services	$7,296.75	$145.94
Total for MAJOR GROUP 48	$74,818.24	$1,496.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$108,263.04	$2,165.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,189.42	$43.79
5045 Computers and Computer Peripheral Equipment and Software	$1,668.00	$33.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,424.93	$748.50
Other	$1,585.60	$31.71
Total for MAJOR GROUP 50	$42,867.95	$857.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$208.50	$4.17
Other	$38,763.93	$775.28
Total for MAJOR GROUP 51	$38,972.43	$779.45
Total for DIVISION F	$81,840.38	$1,636.81
DIVISION: G Retail Trade		

Herreid - 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	$7,911.29	$158.23
5251 Hardware Stores	$569.71	$11.40
Total for MAJOR GROUP 52	$8,481.00	$169.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	$176,222.09	$3,524.45
Total for MAJOR GROUP 53	$176,222.09	$3,524.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,930.73	$58.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$71,721.37	$1,434.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$81,474.46	$1,629.49
Other	$2,658.09	$53.16
Total for MAJOR GROUP 55	$84,132.55	$1,682.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,901.77	$38.04
Total for MAJOR GROUP 56	$1,901.77	$38.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,962.00	$39.24
Total for MAJOR GROUP 57	$1,962.00	$39.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$8,054.81	$161.10
5961 Catalog and Mail-Order Houses	$1,812.42	$36.25
5963 Direct Selling Establishments	$4,895.97	$97.92
5999 Miscellaneous Retail Stores, NEC	$73,755.83	$1,475.11
Other	$40,951.77	$819.04
Total for MAJOR GROUP 59	$129,470.80	$2,589.42
Total for DIVISION G	$508,470.58	$10,169.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,780.34	$95.61
Total for MAJOR GROUP 65	$4,780.34	$95.61
Total for DIVISION H	$13,577.07	$271.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,985.12	$79.71
Total for MAJOR GROUP 72	$3,985.12	$79.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,412.68	$28.25
7372 Prepackaged Software	$1,517.95	$30.36
7379 Computer Related Services, NEC	$1,384.00	$27.68
7381 Detective, Guard, and Armored Car Services	$505.67	$10.11

Herreid - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$19,658.65	$393.18
	Total for MAJOR GROUP 73	$24,478.95	$489.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$13,030.60	$260.61
	Total for MAJOR GROUP 76	$13,030.60	$260.61
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: 86 Membership Organizations			
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		$1,111.33	$22.23
Other		$11,006.18	$220.13
	Total for MAJOR GROUP 87	$12,117.51	$242.36
	Total for DIVISION I	$68,999.98	$1,380.01
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

A	Agriculture, Forestry, And Fishing	$22,718.48	$454.36
C	Construction	$3,040.38	$60.81
D	Manufacturing	$1,999.98	$40.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,263.04	$2,165.26
F	Wholesale Trade	$81,840.38	$1,636.81
G	Retail Trade	$508,470.58	$10,169.43
H	Finance, Insurance, And Real Estate	$13,577.07	$271.54
I	Services	$68,999.98	$1,380.01
	Other	$4,059.34	$81.19
	Total for Herreid - General	$812,969.23	$16,259.41

Herreid Recap

A	Agriculture, Forestry, And Fishing	$22,718.48	$454.36
C	Construction	$3,040.38	$60.81
D	Manufacturing	$1,999.98	$40.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,263.04	$2,165.26
F	Wholesale Trade	$81,840.38	$1,636.81
G	Retail Trade	$508,470.58	$10,169.43
H	Finance, Insurance, And Real Estate	$13,577.07	$271.54
I	Services	$68,999.98	$1,380.01
	Other	$4,059.34	$81.19
	Total for Herreid	$812,969.23	$16,259.41

Taxable	Tax Due

ITEMS OF NOTE:

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

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$15,197.01	$303.94
Total for MAJOR GROUP 07	$15,197.01	$303.94
Total for DIVISION A	$15,197.01	$303.94
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	($109,926.17)	($2,198.53)
Other	$31,910.25	$638.21
Total for MAJOR GROUP 17	($78,015.92)	($1,560.32)
Total for DIVISION C	$340,812.08	$6,816.24
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	$4,788.93	$95.77
2752 Commercial Printing, Lithographic	$3,517.64	$70.36
Other	$717.23	$14.34
Total for MAJOR GROUP 27	$9,023.80	$180.47
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	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	$160,183.37	$3,203.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$334.10	$6.68
Total for MAJOR GROUP 42	$334.10	$6.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,650.81	$853.01
4813 Telephone Communications, Except Radiotelephone	$111,288.34	$2,225.77
4841 Cable and Other Pay Television Services	$16,010.00	$320.20
4899 Communications Services, NEC	$803.31	$16.07
Total for MAJOR GROUP 48	$170,752.46	$3,415.05

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,744.08	$1,154.89
Total for MAJOR GROUP 49	$57,744.08	$1,154.89
Total for DIVISION E	$228,830.64	$4,576.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,470.56	$49.41
5045 Computers and Computer Peripheral Equipment and Software	$1,242.33	$24.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,621.00	$192.42
5084 Industrial Machinery and Equipment	$1,377.53	$27.55
5087 Service Establishment Equipment and Supplies	$3,340.46	$66.81
Other	$129,921.23	$2,598.42
Total for MAJOR GROUP 50	$147,973.11	$2,959.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,133.96	$282.68
5191 Farm Supplies	$97,874.97	$1,957.50
Other	$46,285.85	$925.71
Total for MAJOR GROUP 51	$158,294.78	$3,165.89
Total for DIVISION F	$306,267.89	$6,125.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,182.15	$1,883.64
5251 Hardware Stores	$1,670.76	$33.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$96,183.41	$1,923.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,034.81	$20.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,116.48	$22.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,452.77	$49.06
Other	$129,902.82	$2,598.06
Total for MAJOR GROUP 54	$132,355.59	$2,647.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,583.00	$31.66
Other	$105,182.56	$2,103.66
Total for MAJOR GROUP 55	$106,765.56	$2,135.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$597.78	$11.96
5651 Family Clothing Stores	$1,666.27	$33.32
Other	$799.95	$16.00
Total for MAJOR GROUP 56	$3,064.00	$61.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$417.25	$8.35
5734 Computer and Computer Software Stores	$849.66	$16.99
Other	$3,387.22	$67.75
Total for MAJOR GROUP 57	$4,654.13	$93.09
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,823.21	$96.47
5961 Catalog and Mail-Order Houses	$7,338.04	$146.76
5963 Direct Selling Establishments	$1,987.02	$39.74
5999 Miscellaneous Retail Stores, NEC	$235,295.84	$4,705.90
Other	$14,151.27	$283.02
Total for MAJOR GROUP 59	$263,595.38	$5,271.89
Total for DIVISION G	$607,734.55	$12,154.69

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$4,500.00	$90.00
Total for MAJOR GROUP 65	$4,500.00	$90.00
Total for DIVISION H	$4,726.75	$94.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,009.76	$200.20
Total for MAJOR GROUP 72	$10,009.76	$200.20
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$658.50	$13.17
7349 Building Cleaning and Maintenance Services, NEC	$1,723.42	$34.46
7359 Equipment Rental and Leasing, NEC	$64,700.89	$1,294.02
7372 Prepackaged Software	$1,758.00	$35.16
7389 Miscellaneous Business Services	$5,009.00	$100.18
Other	$2,219.97	$44.40
Total for MAJOR GROUP 73	$76,069.78	$1,521.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,109.33	$22.19
Total for MAJOR GROUP 75	$1,109.33	$22.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,600.27	$352.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$31,382.11	$627.64
MAJOR GROUP: 78 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		
8711 Engineering Services	$32,425.97	$648.52
8721 Accounting, Auditing, and Bookkeeping Services	$1,870.50	$37.41
8742 Management Consulting Services	$2,599.09	$51.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$43,042.45	$860.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$183,925.69	$3,678.52

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

Returns Filed: August 2010

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,197.01	$303.94
C	Construction	$340,812.08	$6,816.24
D	Manufacturing	$160,183.37	$3,203.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$228,830.64	$4,576.62
F	Wholesale Trade	$306,267.89	$6,125.35
G	Retail Trade	$607,734.55	$12,154.69
H	Finance, Insurance, And Real Estate	$4,726.75	$94.54
I	Services	$183,925.69	$3,678.52
	Total for Highmore - General	$1,847,677.98	$36,953.57

Highmore - Gross Receipts

DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$48,703.76	$487.04
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$14,502.47	$145.02

Highmore - Gross Receipts Recap

G	Retail Trade	$48,703.76	$487.04
I	Services	$14,502.47	$145.02
	Other	$35.00	$0.35
	Total for Highmore - Gross Receipts	$63,241.23	$632.41

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

Returns Filed: August 2010

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,197.01	$303.94
C	Construction	$340,812.08	$6,816.24
D	Manufacturing	$160,183.37	$3,203.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$228,830.64	$4,576.62
F	Wholesale Trade	$306,267.89	$6,125.35
G	Retail Trade	$656,438.31	$12,641.73
H	Finance, Insurance, And Real Estate	$4,726.75	$94.54
I	Services	$198,428.16	$3,823.54
	Other	$35.00	$0.35
	Total for Highmore	$1,910,919.21	$37,585.98

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,388.15	$47.77
Other	N/A	N/A
Total for MAJOR GROUP 07	$33,870.98	$677.43
Total for DIVISION A	$33,870.98	$677.43
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,527.47	$70.55
Total for MAJOR GROUP 17	$3,527.47	$70.55
Total for DIVISION C	$3,527.47	$70.55
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,742.52	$114.85
Other	$2,959.77	$59.20
Total for MAJOR GROUP 27	$8,702.29	$174.05
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	$16,031.78	$320.63
Total for MAJOR GROUP 35	$16,031.78	$320.63
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	$76,644.35	$1,532.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,409.00	$248.18
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,531.00	$250.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,532.21	$390.66
4813 Telephone Communications, Except Radiotelephone	$33,484.04	$669.69
4841 Cable and Other Pay Television Services	$6,597.83	$131.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,413.54	$1,308.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$91,560.83	$1,831.22
Total for MAJOR GROUP 49	$91,560.83	$1,831.22
Total for DIVISION E	$169,654.37	$3,393.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$5,322.60	$106.45
5046 Commercial Equipment, NEC	$12,236.66	$244.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$738.50	$14.77
5074 Plumbing and Heating Equipment and Supplies	$8,929.03	$178.58
Other	$114,209.23	$2,284.20
Total for MAJOR GROUP 50	$141,436.02	$2,828.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$61,458.46	$1,229.18
Other	$15,759.35	$315.19
Total for MAJOR GROUP 51	$77,217.81	$1,544.37
Total for DIVISION F	$218,653.83	$4,373.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,116.86	$782.33
5251 Hardware Stores	$3,783.67	$75.67
Total for MAJOR GROUP 52	$42,900.53	$858.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,060.44	$61.20
Total for MAJOR GROUP 53	$3,060.44	$61.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$992,579.63	$19,851.59
5499 Miscellaneous Food Stores	$1,075.91	$21.52
Total for MAJOR GROUP 54	$993,655.54	$19,873.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$33,738.06	$674.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$34,223.51	$684.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,787.32	$235.75
5651 Family Clothing Stores	$11,249.53	$224.99
5699 Miscellaneous Apparel and Accessory Stores	$142,726.80	$2,854.54
Total for MAJOR GROUP 56	$165,763.65	$3,315.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,649.20	$252.99
5722 Household Appliance Stores	$2,737.03	$54.74
5731 Radio, Television, and Consumer Electronics Stores	$1,514.51	$30.29
Other	$2,386.42	$47.72
Total for MAJOR GROUP 57	$19,287.16	$385.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,291,209.50	$25,824.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,343,974.91	$26,879.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$101,069.03	$2,021.38
5943 Stationery Stores	$14,710.07	$294.21
5947 Gift, Novelty, and Souvenir Shops	$523,565.32	$10,471.30
5961 Catalog and Mail-Order Houses	$11,150.24	$223.01
5963 Direct Selling Establishments	$6,847.59	$136.95
5999 Miscellaneous Retail Stores, NEC	$73,729.99	$1,474.61
Other	$52,676.95	$1,053.54
Total for MAJOR GROUP 59	$783,749.19	$15,675.00
Total for DIVISION G	$3,386,614.93	$67,732.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Hill City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$21,587.70	$431.76
Total for MAJOR GROUP 65	$21,587.70	$431.76
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$39,824.07	$796.48

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,355,807.01	$27,116.13
Total for MAJOR GROUP 70	$1,355,807.01	$27,116.13
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,905.03	$138.10
7221 Photographic Studios, Portrait	$1,040.10	$20.80
Other	$11,386.34	$227.73
Total for MAJOR GROUP 72	$19,331.47	$386.63
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$11,314.07	$226.28
7359 Equipment Rental and Leasing, NEC	$5,439.59	$108.79
7371 Computer Programming Services	$2,250.45	$45.01
7372 Prepackaged Software	$6,115.01	$122.29
7379 Computer Related Services, NEC	$1,975.47	$39.51
7382 Security Systems Services	$2,010.32	$40.21
7389 Miscellaneous Business Services	$2,416.67	$48.33
Other	$12,278.69	$245.58
Total for MAJOR GROUP 73	$43,800.27	$876.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,936.93	$1,038.74
Total for MAJOR GROUP 75	$51,936.93	$1,038.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$934.18	$18.68
Other	$9,015.85	$180.32
Total for MAJOR GROUP 76	$9,950.03	$199.00
MAJOR GROUP: 78 Motion Pictures		
Other	$14,579.44	$291.59
Total for MAJOR GROUP 78	$14,579.44	$291.59
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$569,952.37	$11,399.05
Other	N/A	N/A
Total for MAJOR GROUP 79	$570,252.37	$11,405.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$46,965.97	$939.32

Hill City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 81	$46,965.97	$939.32
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	$26,749.95	$535.01
Other	$1,758.44	$35.17
Total for MAJOR GROUP 87	$28,508.39	$570.18
Total for DIVISION I	$2,148,061.04	$42,961.22

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$33,870.98	$677.43
C	Construction	$3,527.47	$70.55
D	Manufacturing	$76,644.35	$1,532.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,654.37	$3,393.12
F	Wholesale Trade	$218,653.83	$4,373.11
G	Retail Trade	$3,386,614.93	$67,732.29
H	Finance, Insurance, And Real Estate	$39,824.07	$796.48
I	Services	$2,148,061.04	$42,961.22
	Total for Hill City - General	$6,076,851.04	$121,537.09

Hill City - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$190,292.92	$1,902.93
Total for MAJOR GROUP 54	$190,292.92	$1,902.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,290,199.30	$12,902.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,340,826.03	$13,408.28
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$34,880.86	$348.81
Other	N/A	N/A
Total for MAJOR GROUP 59	$42,916.65	$429.17
Total for DIVISION G	$1,574,035.60	$15,740.38

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,269,044.86	$12,690.46
Total for MAJOR GROUP 70	$1,269,044.86	$12,690.46
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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Hill City - Gross Receipts *continued...*

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

	Taxable	Tax Due
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	$1,756,196.56	$17,561.98

Hill City - Gross Receipts Recap

G	Retail Trade	$1,574,035.60	$15,740.38
I	Services	$1,756,196.56	$17,561.98
	Other	$12,571.50	$125.72
	Total for Hill City - Gross Receipts	$3,342,803.66	$33,428.08

Hill City Recap

A	Agriculture, Forestry, And Fishing	$33,870.98	$677.43
C	Construction	$3,527.47	$70.55
D	Manufacturing	$76,644.35	$1,532.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169,654.37	$3,393.12
F	Wholesale Trade	$218,653.83	$4,373.11
G	Retail Trade	$4,960,650.53	$83,472.67
H	Finance, Insurance, And Real Estate	$39,824.07	$796.48
I	Services	$3,904,257.60	$60,523.20
	Other	$12,571.50	$125.72
	Total for Hill City	$9,419,654.70	$154,965.17

ITEMS OF NOTE:

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

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		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,418.16	$14.19
Total for MAJOR GROUP 27	$1,418.16	$14.19
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	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	$5,728.28	$57.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,873.32	$38.74
4813 Telephone Communications, Except Radiotelephone	$2,763.04	$27.63
4841 Cable and Other Pay Television Services	$2,509.00	$25.09
Total for MAJOR GROUP 48	$9,145.36	$91.46
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	$17,955.50	$179.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,486.40	$14.86
Other	$5,690.59	$56.91
Total for MAJOR GROUP 50	$7,176.99	$71.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,932.19	$19.31
Total for MAJOR GROUP 51	$1,932.19	$19.31
Total for DIVISION F	$9,109.18	$91.08
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		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$300.20	$3.00
Other	$1,194.60	$11.95
Total for MAJOR GROUP 56	$1,494.80	$14.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,301.36	$33.01
Total for MAJOR GROUP 57	$3,301.36	$33.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$343.69	$3.43
5963 Direct Selling Establishments	$1,500.42	$15.00
5999 Miscellaneous Retail Stores, NEC	$609.30	$6.10
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,568.91	$25.69
Total for DIVISION G	$32,014.03	$320.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$535.02	$5.36
Total for MAJOR GROUP 72	$535.02	$5.36
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,252.00	$22.52
Other	$1,410.70	$14.11
Total for MAJOR GROUP 73	$3,662.70	$36.63
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	$7,818.82	$78.20

Hitchcock - General Recap

D	Manufacturing	$5,728.28	$57.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,955.50	$179.57
F	Wholesale Trade	$9,109.18	$91.08
G	Retail Trade	$32,014.03	$320.14
I	Services	$7,818.82	$78.20
	Other	$830.50	$8.31
	Total for Hitchcock - General	$73,456.31	$734.59

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

Returns Filed: August 2010

Hitchcock Recap

		Taxable	Tax Due
D	Manufacturing	$5,728.28	$57.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,955.50	$179.57
F	Wholesale Trade	$9,109.18	$91.08
G	Retail Trade	$32,014.03	$320.14
I	Services	$7,818.82	$78.20
	Other	$830.50	$8.31
	Total for Hitchcock	$73,456.31	$734.59

ITEMS OF NOTE:

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

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: D 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	$1,926.46	$19.27
Total for MAJOR GROUP 27	$1,926.46	$19.27
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	$2,185.58	$21.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,008.78	$40.08
4813 Telephone Communications, Except Radiotelephone	$10,857.66	$108.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,359.44	$153.59
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	$28,186.71	$281.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,586.61	$15.87
Total for MAJOR GROUP 50	$1,586.61	$15.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,655.54	$16.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$6,623.15	$68.86
Total for MAJOR GROUP 52	$6,623.15	$68.86
MAJOR GROUP: 53 General Merchandise Stores		
Other	$954.56	$9.54
Total for MAJOR GROUP 53	$954.56	$9.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$21,655.62	$216.55
5499 Miscellaneous Food Stores	$319.84	$3.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$28,071.01	$280.70
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	$114.98	$1.15

Hosmer - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$114.98	$1.15
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	$74.43	$0.74
Other	$25,885.88	$258.86
Total for MAJOR GROUP 59	$25,960.31	$259.60
Total for DIVISION G	$74,523.18	$747.83

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$2,688.15	$26.88
Total for MAJOR GROUP 72	$2,688.15	$26.88
MAJOR GROUP: 73 Business Services		
Other	$2,531.75	$25.32
Total for MAJOR GROUP 73	$2,531.75	$25.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$54,556.17	$545.56

Hosmer - General Recap

D	Manufacturing	$2,185.58	$21.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,186.71	$281.86
F	Wholesale Trade	$1,655.54	$16.56
G	Retail Trade	$74,523.18	$747.83
I	Services	$54,556.17	$545.56
	Other	$19,550.73	$195.51
	Total for Hosmer - General	$180,657.91	$1,809.18

Hosmer Recap

D	Manufacturing	$2,185.58	$21.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,186.71	$281.86
F	Wholesale Trade	$1,655.54	$16.56
G	Retail Trade	$74,523.18	$747.83
I	Services	$54,556.17	$545.56
	Other	$19,550.73	$195.51
	Total for Hosmer	$180,657.91	$1,809.18

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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,143.79	$302.88
Other	$23,531.81	$470.64
Total for MAJOR GROUP 07	$38,675.60	$773.52
Total for DIVISION A	$40,636.72	$812.74
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$16,000.15	$320.00
1731 Electrical Work	$7,893.03	$157.86
1752 Floor Laying and Other Floor Work, NEC	$23,215.84	$464.32
Other	$36,894.76	$737.90
Total for MAJOR GROUP 17	$84,003.78	$1,680.08
Total for DIVISION C	$84,471.74	$1,689.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,783.12	$75.66
Total for MAJOR GROUP 20	$3,783.12	$75.66
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,885.76	$257.71
2741 Miscellaneous Publishing	$224.30	$4.49
2759 Commercial Printing, NEC	$3,245.12	$64.90
Other	$6,048.63	$120.98
Total for MAJOR GROUP 27	$22,403.81	$448.08
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	$2,466.50	$49.33

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$2,466.50	$49.33
MAJOR GROUP: 36 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	$30,053.20	$601.07
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	$39,299.38	$785.99
Other	N/A	N/A
Total for MAJOR GROUP 42	$40,921.38	$818.43
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$186,073.10	$3,721.47
4813 Telephone Communications, Except Radiotelephone	$14,054.33	$281.10
4899 Communications Services, NEC	$800.14	$16.00
Other	$14,914.00	$298.28
Total for MAJOR GROUP 48	$215,841.57	$4,316.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$305,932.92	$6,118.66
Total for MAJOR GROUP 49	$305,932.92	$6,118.66
Total for DIVISION E	$563,832.32	$11,276.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,119.78	$102.39
5045 Computers and Computer Peripheral Equipment and Software	$11,400.50	$228.01
5046 Commercial Equipment, NEC	$3,105.93	$62.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,067.66	$141.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,199.64	$263.98
5074 Plumbing and Heating Equipment and Supplies	$16,818.01	$336.36
5087 Service Establishment Equipment and Supplies	$853.85	$17.08
Other	$40,073.58	$801.46
Total for MAJOR GROUP 50	$97,638.95	$1,952.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$31,139.90	$622.80
5145 Confectionery	$2,294.14	$45.88
Other	$32,851.02	$657.02
Total for MAJOR GROUP 51	$66,285.06	$1,325.70
Total for DIVISION F	$163,924.01	$3,278.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$215,408.41	$4,308.17
5251 Hardware Stores	$174,628.79	$3,498.91
Other	$12,301.98	$246.04
Total for MAJOR GROUP 52	$402,339.18	$8,053.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,952.76	$219.06
5331 Variety Stores	$127,064.08	$2,541.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$464,587.49	$9,291.75
MAJOR GROUP: 54 Food Stores		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$1,471,185.22	$29,423.72
5499 Miscellaneous Food Stores	$28,900.71	$578.02
Other	$23,421.31	$468.43
Total for MAJOR GROUP 54	$1,523,507.24	$30,470.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$71,575.33	$1,431.50
5541 Gasoline Service Station	$139,479.05	$2,789.58
Other	N/A	N/A
Total for MAJOR GROUP 55	$212,489.88	$4,249.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,182.16	$43.64
5651 Family Clothing Stores	$3,392.66	$67.86
5699 Miscellaneous Apparel and Accessory Stores	$743.21	$14.86
Other	$624.44	$12.49
Total for MAJOR GROUP 56	$6,942.47	$138.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$95,278.37	$1,905.57
5719 Miscellaneous Homefurnishings Stores	$1,452.02	$29.04
5722 Household Appliance Stores	$8,031.21	$160.62
5731 Radio, Television, and Consumer Electronics Stores	$38,366.77	$767.34
5734 Computer and Computer Software Stores	$1,280.65	$25.62
Other	$12,944.16	$258.89
Total for MAJOR GROUP 57	$157,353.18	$3,147.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$808,247.81	$16,164.96
5813 Drinking Places	$53,074.60	$1,061.49
Total for MAJOR GROUP 58	$861,322.41	$17,226.45
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$477.21	$9.54
5932 Used Merchandise Stores	$17,766.45	$355.33
5941 Sporting Goods Stores and Bicycle Shops	$7,721.74	$154.43
5942 Book Stores	$13,160.47	$263.22
5943 Stationery Stores	$8,607.73	$172.15
5947 Gift, Novelty, and Souvenir Shops	$6,224.08	$124.49
5961 Catalog and Mail-Order Houses	$16,908.53	$338.17
5963 Direct Selling Establishments	$49,043.10	$980.88
5999 Miscellaneous Retail Stores, NEC	$35,233.63	$704.68
Other	$67,035.97	$1,340.73
Total for MAJOR GROUP 59	$222,178.91	$4,443.62
Total for DIVISION G	$3,850,720.76	$77,020.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,592.17	$51.84
Total for MAJOR GROUP 60	$2,592.17	$51.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$1,456.63	$29.13
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,468.06	$29.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,159.22	$83.18
Total for MAJOR GROUP 64	$4,159.22	$83.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$31,074.87	$621.50

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$31,074.87	$621.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,687.98	$253.75
Total for MAJOR GROUP 67	$12,687.98	$253.75
Total for DIVISION H	$53,792.81	$1,075.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$711,642.01	$14,232.83
Total for MAJOR GROUP 70	$711,642.01	$14,232.83
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$25,638.25	$512.76
7299 Miscellaneous Personal Services, NEC	$2,569.55	$51.39
Other	$49,555.86	$991.11
Total for MAJOR GROUP 72	$77,763.66	$1,555.26
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,092.58	$21.85
7336 Commercial Art and Graphic Design	$3,527.37	$70.55
7349 Building Cleaning and Maintenance Services, NEC	$13,228.54	$264.57
7359 Equipment Rental and Leasing, NEC	$6,534.40	$130.68
7372 Prepackaged Software	$15,823.00	$316.46
7378 Computer Maintenance and Repair	$4,940.88	$98.81
7379 Computer Related Services, NEC	$1,288.90	$25.79
7382 Security Systems Services	$623.85	$12.48
7389 Miscellaneous Business Services	$11,941.03	$238.83
Other	$8,557.13	$171.15
Total for MAJOR GROUP 73	$67,557.68	$1,351.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$37,144.77	$742.89
7538 General Automotive Repair Shops	$64,112.74	$1,282.26
Other	$45,457.39	$909.15
Total for MAJOR GROUP 75	$146,714.90	$2,934.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,472.08	$169.44
Other	$13,169.15	$263.39
Total for MAJOR GROUP 76	$21,641.23	$432.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,967.50	$139.35
Other	N/A	N/A
Total for MAJOR GROUP 78	$16,953.38	$339.07
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$435.00	$8.70
7999 Amusement and Recreation Services, NEC	$473,412.82	$10,101.09
Other	N/A	N/A
Total for MAJOR GROUP 79	$626,840.70	$13,169.64
MAJOR GROUP: 80 Health Services		
Other	$4,592.08	$91.84
Total for MAJOR GROUP 80	$4,592.08	$91.84
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,085.75	$481.71
Total for MAJOR GROUP 81	$24,085.75	$481.71
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

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,954.64	$139.10
8742 Management Consulting Services	$1,003.43	$20.07
Other	$3,220.14	$64.40
Total for MAJOR GROUP 87	$11,178.21	$223.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,736,301.18	$35,358.85
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$40,636.72	$812.74
C	Construction	$84,471.74	$1,689.44
D	Manufacturing	$30,053.20	$601.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$563,832.32	$11,276.67
F	Wholesale Trade	$163,924.01	$3,278.44
G	Retail Trade	$3,850,720.76	$77,020.83
H	Finance, Insurance, And Real Estate	$53,792.81	$1,075.84
I	Services	$1,736,301.18	$35,358.85
	Other	$6,549.21	$130.98
	Total for Hot Springs - General	$6,530,281.95	$131,244.86

Hot Springs - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
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	$240,462.77	$2,404.63
Total for MAJOR GROUP 54	$240,462.77	$2,404.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Hot Springs - 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		$790,120.84	$7,901.22
5813 Drinking Places		$51,584.27	$515.85
	Total for MAJOR GROUP 58	$841,705.11	$8,417.07
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$1,105,262.72	$11,052.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$684,415.91	$6,844.16
	Total for MAJOR GROUP 70	$684,415.91	$6,844.16
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$363,418.21	$3,634.18
	Total for MAJOR GROUP 79	$363,418.21	$3,634.18
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$1,059,334.55	$10,593.35

Hot Springs - Gross Receipts Recap

G	Retail Trade	$1,105,262.72	$11,052.65
I	Services	$1,059,334.55	$10,593.35
	Other	$5,700.50	$57.01
	Total for Hot Springs - Gross Receipts	$2,170,297.77	$21,703.01

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$40,636.72	$812.74
C	Construction	$84,471.74	$1,689.44
D	Manufacturing	$30,053.20	$601.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$563,832.32	$11,276.67
F	Wholesale Trade	$163,924.01	$3,278.44
G	Retail Trade	$4,955,983.48	$88,073.48
H	Finance, Insurance, And Real Estate	$53,792.81	$1,075.84
I	Services	$2,795,635.73	$45,952.20
	Other	$12,249.71	$187.99
	Total for Hot Springs	$8,700,579.72	$152,947.87

Taxable	Tax Due

ITEMS OF NOTE:

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

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
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	$1,219.73	$24.39
Other	$2,113.65	$42.27
Total for MAJOR GROUP 27	$3,333.38	$66.66
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$10,906.07	$218.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,869.20	$57.38
4813 Telephone Communications, Except Radiotelephone	$21,496.51	$429.92
4841 Cable and Other Pay Television Services	$5,157.50	$103.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,550.04	$590.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,408.44	$1,488.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$17,190.47	$343.81
5045 Computers and Computer Peripheral Equipment and Software	$4,177.00	$83.54
Other	$9,343.16	$186.85
Total for MAJOR GROUP 50	$30,710.63	$614.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,073.95	$41.48
5191 Farm Supplies	$28,906.97	$578.14
Other	$1,556.97	$31.14
Total for MAJOR GROUP 51	$32,537.89	$650.76
Total for DIVISION F	$63,248.52	$1,264.96

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$18,551.29	$371.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,639.23	$372.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,958.94	$39.18
Total for MAJOR GROUP 53	$1,958.94	$39.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$127,749.43	$2,554.99
Other	$13,639.90	$272.79
Total for MAJOR GROUP 54	$141,389.33	$2,827.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$134,455.30	$2,689.11
Total for MAJOR GROUP 55	$134,455.30	$2,689.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$891.67	$17.83
Other	$491.81	$9.84
Total for MAJOR GROUP 56	$1,383.48	$27.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,615.44	$32.31
Total for MAJOR GROUP 57	$1,615.44	$32.31
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	$410.95	$8.22
5961 Catalog and Mail-Order Houses	$6,403.73	$128.07
5963 Direct Selling Establishments	$2,146.83	$42.94
5999 Miscellaneous Retail Stores, NEC	$261.67	$5.23
Other	$24,337.42	$486.76
Total for MAJOR GROUP 59	$33,560.60	$671.22
Total for DIVISION G	$349,877.21	$6,997.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,343.21	$46.87
Total for MAJOR GROUP 72	$2,343.21	$46.87
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$930.83	$18.62
7389 Miscellaneous Business Services	$2,068.53	$41.38
Other	$1,113.01	$22.26
Total for MAJOR GROUP 73	$4,112.37	$82.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$95,990.30	$1,919.80
Total for MAJOR GROUP 75	$95,990.30	$1,919.80

Hoven - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,680.63	$73.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,966.30	$79.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,512.40	$150.25
Total for MAJOR GROUP 81	$7,512.40	$150.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,124.89	$62.49
Total for MAJOR GROUP 87	$3,124.89	$62.49
Total for DIVISION I	$158,826.20	$3,176.54

Hoven - General Recap

D	Manufacturing	$10,906.07	$218.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,408.44	$1,488.16
F	Wholesale Trade	$63,248.52	$1,264.96
G	Retail Trade	$349,877.21	$6,997.55
I	Services	$158,826.20	$3,176.54
	Other	$4,280.57	$85.61
	Total for Hoven - General	$661,547.01	$13,230.93

Hoven Recap

D	Manufacturing	$10,906.07	$218.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,408.44	$1,488.16
F	Wholesale Trade	$63,248.52	$1,264.96
G	Retail Trade	$349,877.21	$6,997.55
I	Services	$158,826.20	$3,176.54
	Other	$4,280.57	$85.61
	Total for Hoven	$661,547.01	$13,230.93

ITEMS OF NOTE:

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$23,834.17	$476.68
Total for MAJOR GROUP 07	$23,834.17	$476.68
Total for DIVISION A	$23,834.17	$476.68
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,864.80	$37.29
Other	$13,821.58	$276.43
Total for MAJOR GROUP 17	$15,686.38	$313.72
Total for DIVISION C	$15,686.38	$313.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$6,148.58	$122.98
2752 Commercial Printing, Lithographic	$5,204.34	$104.09
Other	$3,533.33	$70.67
Total for MAJOR GROUP 27	$14,886.25	$297.74
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	$1,732.42	$34.65
Total for MAJOR GROUP 35	$1,732.42	$34.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$32,852.29	$657.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,631.03	$92.62
Total for MAJOR GROUP 42	$4,631.03	$92.62
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,558.65	$751.17
4813 Telephone Communications, Except Radiotelephone	$47,368.23	$947.37
4841 Cable and Other Pay Television Services	$1,118.57	$22.37
Total for MAJOR GROUP 48	$86,045.45	$1,720.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,568.63	$191.37
Total for MAJOR GROUP 49	$9,568.63	$191.37
Total for DIVISION E	$100,245.11	$2,004.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,868.83	$37.38
5045 Computers and Computer Peripheral Equipment and Software	$3,089.67	$61.79
5046 Commercial Equipment, NEC	$774.22	$15.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,217.18	$124.35

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,814.01	$196.28
5074 Plumbing and Heating Equipment and Supplies	$3,070.01	$61.40
5084 Industrial Machinery and Equipment	$5,386.56	$107.73
Other	$106,659.38	$2,133.20
Total for MAJOR GROUP 50	$136,879.86	$2,737.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,557.67	$171.16
5149 Groceries and Related Products, NEC	$4,302.91	$86.06
Other	$3,215.88	$64.31
Total for MAJOR GROUP 51	$16,076.46	$321.53
Total for DIVISION F	$152,956.32	$3,059.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,901.25	$2,578.02
Other	$1,560.66	$31.21
Total for MAJOR GROUP 52	$130,461.91	$2,609.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,329.34	$46.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,550.34	$51.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,838.74	$36.78
Other	$298,176.22	$5,963.53
Total for MAJOR GROUP 54	$300,014.96	$6,000.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,883.07	$497.67
Other	$1,591.67	$31.83
Total for MAJOR GROUP 55	$26,474.74	$529.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$584.30	$11.69
5651 Family Clothing Stores	$399.03	$7.98
Other	$3,815.82	$76.32
Total for MAJOR GROUP 56	$4,799.15	$95.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,139.63	$42.79
5722 Household Appliance Stores	$2,392.94	$47.86
Other	$1,643.29	$32.87
Total for MAJOR GROUP 57	$6,175.86	$123.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,835.43	$696.71
Total for MAJOR GROUP 58	$34,835.43	$696.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,426.16	$88.52
5943 Stationery Stores	$4,438.04	$88.77
5961 Catalog and Mail-Order Houses	$9,566.03	$191.33
5963 Direct Selling Establishments	$6,239.15	$124.78
5999 Miscellaneous Retail Stores, NEC	$168,892.90	$3,377.86
Other	$43,865.95	$877.32
Total for MAJOR GROUP 59	$237,428.23	$4,748.58
Total for DIVISION G	$742,740.62	$14,854.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,018.76	$20.38
Total for MAJOR GROUP 61	$1,018.76	$20.38
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Howard - 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	$4,408.25	$88.17
Total for MAJOR GROUP 65	$4,408.25	$88.17
Total for DIVISION H	$6,684.31	$133.70
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		
7218 Industrial Launderers	$954.89	$19.10
7231 Beauty Shops	$9,577.93	$191.56
Other	$47,509.23	$950.18
Total for MAJOR GROUP 72	$58,042.05	$1,160.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$709.83	$14.20
7359 Equipment Rental and Leasing, NEC	$4,556.53	$91.13
7372 Prepackaged Software	$1,310.65	$26.21
7379 Computer Related Services, NEC	$1,504.00	$30.08
7389 Miscellaneous Business Services	$10,710.57	$214.21
Other	$162,189.23	$3,243.80
Total for MAJOR GROUP 73	$180,980.81	$3,619.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$72,264.28	$1,445.29
Total for MAJOR GROUP 75	$72,264.28	$1,445.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,149.23	$662.98
Other	N/A	N/A
Total for MAJOR GROUP 76	$33,590.35	$671.80
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	$27,709.63	$554.20
Total for MAJOR GROUP 79	$27,709.63	$554.20
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	$7,840.98	$156.83
Total for MAJOR GROUP 87	$7,840.98	$156.83
Total for DIVISION I	$387,353.62	$7,747.10

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$23,834.17	$476.68
C	Construction	$15,686.38	$313.72
D	Manufacturing	$32,852.29	$657.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,245.11	$2,004.90
F	Wholesale Trade	$152,956.32	$3,059.14
G	Retail Trade	$742,740.62	$14,854.85
H	Finance, Insurance, And Real Estate	$6,684.31	$133.70
I	Services	$387,353.62	$7,747.10
	Total for Howard - General	$1,462,352.82	$29,247.14

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

Returns Filed: August 2010

Howard Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,834.17	$476.68
C	Construction	$15,686.38	$313.72
D	Manufacturing	$32,852.29	$657.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,245.11	$2,004.90
F	Wholesale Trade	$152,956.32	$3,059.14
G	Retail Trade	$742,740.62	$14,854.85
H	Finance, Insurance, And Real Estate	$6,684.31	$133.70
I	Services	$387,353.62	$7,747.10
	Total for Howard	$1,462,352.82	$29,247.14

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.

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$905.00	$18.10
Total for MAJOR GROUP 07	$905.00	$18.10
Total for DIVISION A	$905.00	$18.10
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,891.02	$37.82
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,049.23	$40.98
Total for DIVISION C	$2,049.23	$40.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,636.70	$52.73
Total for MAJOR GROUP 27	$2,636.70	$52.73
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	$4,430.74	$88.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,037.84	$100.75
Total for MAJOR GROUP 42	$5,037.84	$100.75
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,157.02	$43.15
4813 Telephone Communications, Except Radiotelephone	$12,412.99	$248.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,331.51	$306.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,908.50	$498.17
Total for MAJOR GROUP 49	$24,908.50	$498.17
Total for DIVISION E	$47,889.85	$957.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$306.87	$6.14
5084 Industrial Machinery and Equipment	$2,401.43	$48.03
5085 Industrial Supplies	$3,490.83	$69.82
Other	$22,239.48	$444.78
Total for MAJOR GROUP 50	$28,438.61	$568.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,746.79	$54.93
Total for MAJOR GROUP 51	$2,746.79	$54.93

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$31,185.40	$623.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,283.50	$225.67
5251 Hardware Stores	$938.97	$18.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,259.97	$245.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,400.99	$28.02
Total for MAJOR GROUP 53	$1,400.99	$28.02
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	$61,211.01	$1,224.22
Total for MAJOR GROUP 55	$61,211.01	$1,224.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$306.99	$6.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$711.16	$14.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,752.82	$35.06
Total for MAJOR GROUP 57	$1,752.82	$35.06
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	$829.70	$16.60
5963 Direct Selling Establishments	$2,189.69	$43.79
5999 Miscellaneous Retail Stores, NEC	$6,673.13	$133.47
Other	$5,082.00	$101.64
Total for MAJOR GROUP 59	$14,774.52	$295.50
Total for DIVISION G	$214,195.68	$4,283.93
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	$4,759.59	$95.18
Total for MAJOR GROUP 72	$4,759.59	$95.18
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$427.67	$8.55
7389 Miscellaneous Business Services	$2,666.33	$53.32
Other	$1,280.89	$25.62
Total for MAJOR GROUP 73	$4,374.89	$87.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,146.79	$302.93
Other	N/A	N/A
Total for MAJOR GROUP 75	$24,950.22	$499.00
MAJOR GROUP: 76 Miscellaneous Repair Services		

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$403.54	$8.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,927.36	$58.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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	$497.50	$9.95
Other	$4,963.56	$99.26
Total for MAJOR GROUP 87	$5,461.06	$109.21
Total for DIVISION I	$43,989.12	$879.75

Hudson - General Recap

A	Agriculture, Forestry, And Fishing	$905.00	$18.10
C	Construction	$2,049.23	$40.98
D	Manufacturing	$4,430.74	$88.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,889.85	$957.80
F	Wholesale Trade	$31,185.40	$623.70
G	Retail Trade	$214,195.68	$4,283.93
I	Services	$43,989.12	$879.75
	Other	$204.00	$4.08
	Total for Hudson - General	$344,849.02	$6,896.96

Hudson Recap

A	Agriculture, Forestry, And Fishing	$905.00	$18.10
C	Construction	$2,049.23	$40.98
D	Manufacturing	$4,430.74	$88.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,889.85	$957.80
F	Wholesale Trade	$31,185.40	$623.70
G	Retail Trade	$214,195.68	$4,283.93
I	Services	$43,989.12	$879.75
	Other	$204.00	$4.08
	Total for Hudson	$344,849.02	$6,896.96

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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		
0782 Lawn and Garden Services	$2,597.08	$51.94
Total for MAJOR GROUP 07	$2,597.08	$51.94
Total for DIVISION A	$2,597.08	$51.94
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	$8,251.94	$165.03
Total for MAJOR GROUP 17	$8,251.94	$165.03
Total for DIVISION C	$9,314.52	$186.28
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	$2,838.84	$56.78
2759 Commercial Printing, NEC	$687.76	$13.75
Other	$1,725.25	$34.50
Total for MAJOR GROUP 27	$5,251.85	$105.03
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$6,498.81	$129.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,087.00	$41.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,657.97	$53.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,307.50	$606.15
4813 Telephone Communications, Except Radiotelephone	$1,913.04	$38.26
4841 Cable and Other Pay Television Services	$10,726.67	$214.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,064.93	$861.29
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	$86,282.96	$1,725.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$873.50	$17.47
5045 Computers and Computer Peripheral Equipment and Software	$884.67	$17.69
Other	$4,073.94	$81.49

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$5,832.11	$116.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,807.88	$196.15
Total for MAJOR GROUP 51	$9,807.88	$196.15
Total for DIVISION F	$15,639.99	$312.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,001.35	$360.03
5251 Hardware Stores	$9,801.15	$196.99
Total for MAJOR GROUP 52	$27,802.50	$557.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	$317.81	$6.35
Total for MAJOR GROUP 53	$317.81	$6.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$112,563.22	$2,251.26
5499 Miscellaneous Food Stores	$3,631.28	$72.63
Total for MAJOR GROUP 54	$116,194.50	$2,323.89
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	$317.17	$6.34
5699 Miscellaneous Apparel and Accessory Stores	$131.50	$2.63
Other	$110.67	$2.21
Total for MAJOR GROUP 56	$559.34	$11.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$326.69	$6.53
Other	$12,050.04	$241.01
Total for MAJOR GROUP 57	$12,376.73	$247.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,819.65	$56.40
5963 Direct Selling Establishments	$2,689.29	$53.79
5999 Miscellaneous Retail Stores, NEC	$32,874.13	$657.49
Other	$28,380.67	$567.61
Total for MAJOR GROUP 59	$66,763.74	$1,335.29
Total for DIVISION G	$251,183.59	$5,024.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
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	$4,321.50	$86.43
Total for MAJOR GROUP 65	$4,321.50	$86.43
Total for DIVISION H	$4,964.22	$99.28
DIVISION: I Services		

Humboldt - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,977.95	$59.56
Other	$5,088.78	$101.78
Total for MAJOR GROUP 72	$8,066.73	$161.34
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,039.63	$20.79
7372 Prepackaged Software	$1,626.67	$32.53
7389 Miscellaneous Business Services	$6,503.89	$130.08
Other	$796.34	$15.93
Total for MAJOR GROUP 73	$9,966.53	$199.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$32,198.82	$643.98
Total for MAJOR GROUP 76	$32,198.82	$643.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$954.20	$19.08
Total for MAJOR GROUP 87	$954.20	$19.08
Total for DIVISION I	$99,195.16	$1,983.90

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$2,597.08	$51.94
C	Construction	$9,314.52	$186.28
D	Manufacturing	$6,498.81	$129.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,282.96	$1,725.65
F	Wholesale Trade	$15,639.99	$312.80
G	Retail Trade	$251,183.59	$5,024.64
H	Finance, Insurance, And Real Estate	$4,964.22	$99.28
I	Services	$99,195.16	$1,983.90
	Total for Humboldt - General	$475,676.33	$9,514.46

Humboldt - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$86,238.26	$862.38

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

Returns Filed: August 2010

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$86,238.26	$862.38
	Total for Humboldt - Gross Receipts	$86,238.26	$862.38

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$2,597.08	$51.94
C	Construction	$9,314.52	$186.28
D	Manufacturing	$6,498.81	$129.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,282.96	$1,725.65
F	Wholesale Trade	$15,639.99	$312.80
G	Retail Trade	$337,421.85	$5,887.02
H	Finance, Insurance, And Real Estate	$4,964.22	$99.28
I	Services	$99,195.16	$1,983.90
	Total for Humboldt	$561,914.59	$10,376.84

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$827.24	$16.54
Total for MAJOR GROUP 07	$827.24	$16.54
Total for DIVISION A	$827.24	$16.54
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	$175.17	$3.50
Other	N/A	N/A
Total for MAJOR GROUP 17	$316.55	$6.33
Total for DIVISION C	$316.55	$6.33
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,450.65	$29.01
Other	$2,058.79	$41.18
Total for MAJOR GROUP 27	$3,509.44	$70.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$6,647.84	$132.96
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	$6,594.98	$131.90
4813 Telephone Communications, Except Radiotelephone	$153.17	$3.06
4841 Cable and Other Pay Television Services	$13,982.28	$279.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,860.41	$417.20
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	$49,260.18	$985.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$232.14	$4.64
Other	$4,403.92	$88.09
Total for MAJOR GROUP 50	$4,636.06	$92.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$265.32	$5.31
Other	$2,718.20	$54.36
Total for MAJOR GROUP 51	$2,983.52	$59.67

Hurley - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$7,619.58	$152.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,467.61	$89.36
Total for MAJOR GROUP 52	$4,467.61	$89.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	$718.95	$14.38
Total for MAJOR GROUP 53	$718.95	$14.38
MAJOR GROUP: 54 Food Stores		
Other	$32,726.97	$654.55
Total for MAJOR GROUP 54	$32,726.97	$654.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$39,753.08	$795.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$40,316.28	$806.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$204.97	$4.10
Other	$25.98	$0.52
Total for MAJOR GROUP 56	$230.95	$4.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,918.80	$38.38
Total for MAJOR GROUP 57	$1,918.80	$38.38
MAJOR GROUP: 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	$2,538.54	$50.77
5963 Direct Selling Establishments	$1,871.52	$37.43
5999 Miscellaneous Retail Stores, NEC	$1,027.47	$20.55
Other	$1,420.10	$28.40
Total for MAJOR GROUP 59	$6,857.63	$137.15
Total for DIVISION G	$121,223.00	$2,424.48
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	$13,513.19	$270.26
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	$4,986.19	$99.72
Total for MAJOR GROUP 72	$4,986.19	$99.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$644.54	$12.89
7372 Prepackaged Software	$910.83	$18.22
7389 Miscellaneous Business Services	$1,340.22	$26.80
Other	$924.13	$18.49
Total for MAJOR GROUP 73	$3,819.72	$76.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,862.41	$37.25

Hurley - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$1,862.41	$37.25
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$12,869.15	$257.39

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$827.24	$16.54
C	Construction	$316.55	$6.33
D	Manufacturing	$6,647.84	$132.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,260.18	$985.19
F	Wholesale Trade	$7,619.58	$152.40
G	Retail Trade	$121,223.00	$2,424.48
H	Finance, Insurance, And Real Estate	$13,513.19	$270.26
I	Services	$12,869.15	$257.39
	Other	$1,002.68	$20.05
	Total for Hurley - General	$213,279.41	$4,265.60

Hurley Recap

A	Agriculture, Forestry, And Fishing	$827.24	$16.54
C	Construction	$316.55	$6.33
D	Manufacturing	$6,647.84	$132.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,260.18	$985.19
F	Wholesale Trade	$7,619.58	$152.40
G	Retail Trade	$121,223.00	$2,424.48
H	Finance, Insurance, And Real Estate	$13,513.19	$270.26
I	Services	$12,869.15	$257.39
	Other	$1,002.68	$20.05
	Total for Hurley	$213,279.41	$4,265.60

ITEMS OF NOTE:

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

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$66,107.43	$1,322.15
0783 Ornamental Shrub and Tree Services	$13,015.00	$260.30
Other	$150,175.42	$3,003.52
Total for MAJOR GROUP 07	$229,297.85	$4,585.97
Total for DIVISION A	$229,297.85	$4,585.97
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$51,601.95	$1,032.04
Total for MAJOR GROUP 15	$51,601.95	$1,032.04
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	$115,078.34	$2,301.56
1731 Electrical Work	$38,457.22	$769.15
1742 Plastering, Drywall, Acoustical, and Insulation Work	$8,091.72	$161.83
1751 Carpentry Work	$37,800.31	$756.01
1752 Floor Laying and Other Floor Work, NEC	$7,222.90	$144.46
1794 Excavation Work	$19,903.72	$398.07
1799 Special Trade Contractors, NEC	$10,808.78	$216.18
Other	$72,306.58	$1,446.13
Total for MAJOR GROUP 17	$309,669.57	$6,193.39
Total for DIVISION C	$363,791.76	$7,275.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$429,043.61	$8,580.87
Total for MAJOR GROUP 20	$429,043.61	$8,580.87
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	$20,358.11	$407.16
Total for MAJOR GROUP 23	$20,358.11	$407.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$3,733.20	$74.67
Total for MAJOR GROUP 24	$3,733.20	$74.67
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$69,408.16	$1,388.16
2721 Periodicals: Publishing, or Publishing and Printing	$1,411.99	$28.24
2741 Miscellaneous Publishing	$790.41	$15.80
2752 Commercial Printing, Lithographic	$4,562.55	$91.25
2754 Commercial Printing, Gravure	$1,683.84	$33.68
2759 Commercial Printing, NEC	$17,591.22	$351.83
Other	$1,512.86	$30.26
Total for MAJOR GROUP 27	$96,961.03	$1,939.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,624.17	$192.49
Total for MAJOR GROUP 28	$9,624.17	$192.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 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		
3444 Sheet Metal Work	$340.00	$6.80
Other	$232,462.16	$4,649.25
Total for MAJOR GROUP 34	$232,802.16	$4,656.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$168,641.12	$3,372.83
Total for MAJOR GROUP 35	$168,641.12	$3,372.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,967.96	$239.36
Total for MAJOR GROUP 36	$11,967.96	$239.36
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,998.37	$159.97
Total for MAJOR GROUP 37	$7,998.37	$159.97
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	$646.64	$12.94
Total for MAJOR GROUP 39	$646.64	$12.94
Total for DIVISION D	$1,084,275.45	$21,685.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,315.84	$66.31
Other	$18,170.87	$363.42
Total for MAJOR GROUP 42	$21,486.71	$429.73
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	$706,780.61	$14,135.62
4813 Telephone Communications, Except Radiotelephone	$254,315.35	$5,086.32
4841 Cable and Other Pay Television Services	$487,282.61	$9,745.65

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$8,807.35	$176.15
Total for MAJOR GROUP 48	$1,457,185.92	$29,143.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,394,817.35	$47,896.35
Total for MAJOR GROUP 49	$2,394,817.35	$47,896.35
Total for DIVISION E	$4,104,203.11	$82,084.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$42,952.70	$859.06
5044 Office Equipment	$69,276.85	$1,385.54
5045 Computers and Computer Peripheral Equipment and Software	$32,552.33	$651.05
5046 Commercial Equipment, NEC	$32,591.34	$651.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,114.86	$682.29
5049 Professional Equipment and Supplies, NEC	$10,988.73	$219.78
5051 Metals Service Centers and Offices	$50,992.68	$1,019.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$425,560.19	$8,511.21
5065 Electronic Parts and Equipment, NEC	$46,100.50	$922.01
5074 Plumbing and Heating Equipment and Supplies	$161,489.93	$3,229.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$37,719.06	$754.38
5078 Refrigeration Equipment and Supplies	$7,035.19	$140.70
5082 Construction and Mining Machinery and Equipment	$7,681.59	$153.63
5083 Farm and Garden Machinery and Equipment	$17,180.29	$343.61
5084 Industrial Machinery and Equipment	$168,878.55	$3,377.56
5085 Industrial Supplies	$16,319.76	$326.39
5087 Service Establishment Equipment and Supplies	$13,921.78	$278.45
Other	$21,540.78	$430.81
Total for MAJOR GROUP 50	$1,196,897.11	$23,937.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$21,030.90	$420.62
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$314.00	$6.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,073.17	$21.46
5141 Groceries, General Line	$29,960.36	$599.20
5145 Confectionery	$3,592.35	$71.85
5149 Groceries and Related Products, NEC	$2,178.50	$43.57
5169 Chemicals and Allied Products, NEC	$75,102.38	$1,502.05
5191 Farm Supplies	$7,094.18	$141.88
5199 Nondurable Goods, NEC	$2,104.64	$42.09
Other	$84,068.30	$1,681.37
Total for MAJOR GROUP 51	$226,518.78	$4,530.37
Total for DIVISION F	$1,423,415.89	$28,468.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$680,472.85	$13,609.45
5251 Hardware Stores	$186,821.28	$3,767.39
5261 Retail Nurseries, Lawn and Garden Supply Stores	$26,873.36	$537.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$961,512.92	$19,261.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,731,177.68	$74,623.56
5331 Variety Stores	$48,178.06	$963.56
5399 Miscellaneous General Merchandise Stores	$567,293.39	$11,345.86
Total for MAJOR GROUP 53	$4,346,649.13	$86,932.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,088,835.53	$41,776.71
5461 Retail Bakeries	$17,685.66	$353.72
5499 Miscellaneous Food Stores	$16,438.53	$328.78
Other	$2,512.07	$50.24

Huron - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$2,125,471.79	$42,509.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$380,466.06	$7,609.31
5531 Auto and Home Supply Stores	$460,782.44	$9,215.64
5541 Gasoline Service Station	$321,923.48	$6,438.47
Other	$17,803.73	$356.08
Total for MAJOR GROUP 55	$1,180,975.71	$23,619.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,264.14	$165.28
5621 Women's Clothing Stores	$111,561.77	$2,231.23
5651 Family Clothing Stores	$234,752.22	$4,695.05
5661 Shoe Stores	$45,474.57	$909.50
5699 Miscellaneous Apparel and Accessory Stores	$4,883.83	$97.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$406,296.03	$8,125.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$188,905.26	$3,778.10
5713 Floor Coverings Stores	$86,112.52	$1,722.26
5719 Miscellaneous Homefurnishings Stores	$2,556.36	$51.12
5722 Household Appliance Stores	$156,811.47	$3,136.23
5731 Radio, Television, and Consumer Electronics Stores	$10,070.65	$201.41
5734 Computer and Computer Software Stores	$27,640.41	$552.83
Other	$791.43	$15.83
Total for MAJOR GROUP 57	$472,888.10	$9,457.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,292,671.53	$25,853.46
5813 Drinking Places	$430,993.46	$8,619.85
Total for MAJOR GROUP 58	$1,723,664.99	$34,473.31
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$47,046.39	$940.92
5941 Sporting Goods Stores and Bicycle Shops	$60,026.91	$1,200.55
5942 Book Stores	$5,288.14	$105.77
5943 Stationery Stores	$103,567.42	$2,071.36
5944 Jewelry Stores	$7,828.83	$156.58
5945 Hobby, Toy, and Game Stores	$827.05	$16.54
5947 Gift, Novelty, and Souvenir Shops	$52,934.19	$1,058.69
5961 Catalog and Mail-Order Houses	$29,740.57	$594.83
5962 Automatic Merchandise Machine Operators	$7,032.18	$140.64
5963 Direct Selling Establishments	$42,769.39	$855.40
5983 Fuel Oil Dealers	$20,763.19	$415.26
5999 Miscellaneous Retail Stores, NEC	$742,810.02	$14,856.21
Other	$140,799.81	$2,815.99
Total for MAJOR GROUP 59	$1,261,434.09	$25,228.74
Total for DIVISION G	$12,478,892.76	$249,608.88
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,057.53	$61.15
Other	N/A	N/A
Total for MAJOR GROUP 60	$43,244.11	$864.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,716.52	$114.33
Total for MAJOR GROUP 61	$5,716.52	$114.33
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,133.40	$22.67
Total for MAJOR GROUP 63	$1,133.40	$22.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,061.58	$81.24

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$4,061.58	$81.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$79,848.97	$1,596.98
Other	N/A	N/A
Total for MAJOR GROUP 65	$106,063.05	$2,121.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$6,187.32	$123.75
Total for MAJOR GROUP 67	$6,187.32	$123.75
Total for DIVISION H	$166,405.98	$3,328.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$472,196.47	$9,443.92
Total for MAJOR GROUP 70	$472,196.47	$9,443.92
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$50,420.58	$1,008.41
7221 Photographic Studios, Portrait	$14,106.04	$282.12
7231 Beauty Shops	$117,306.21	$2,346.13
7299 Miscellaneous Personal Services, NEC	$17,531.68	$350.63
Other	$180,659.00	$3,613.18
Total for MAJOR GROUP 72	$380,023.51	$7,600.47
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,865.57	$97.31
7322 Adjustment and Collection Services	$12,843.02	$256.86
7323 Credit Reporting Services	$1,407.33	$28.15
7331 Direct Mail Advertising Services	$2,776.80	$55.54
7342 Disinfecting and Pest Control Services	$8,214.07	$164.28
7349 Building Cleaning and Maintenance Services, NEC	$34,487.97	$689.75
7359 Equipment Rental and Leasing, NEC	$122,406.41	$2,448.12
7361 Employment Agencies	$29,783.36	$595.66
7371 Computer Programming Services	$10,267.28	$205.35
7372 Prepackaged Software	$31,226.79	$624.53
7373 Computer Integrated Systems Design	$2,323.05	$46.46
7374 Computer Processing and Data Preparation and Processing Services	$10,662.49	$213.25
7375 Information Retrieval Services	$686.00	$13.72
7377 Computer Rental and Leasing	$23,361.00	$467.22
7378 Computer Maintenance and Repair	$1,278.80	$25.58
7379 Computer Related Services, NEC	$25,075.84	$501.53
7381 Detective, Guard, and Armored Car Services	$1,671.78	$33.43
7382 Security Systems Services	$9,822.75	$196.46
7389 Miscellaneous Business Services	$104,399.04	$2,088.00
Other	$30,923.85	$618.48
Total for MAJOR GROUP 73	$468,483.20	$9,369.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$423,292.71	$8,465.85
7536 Automotive Glass Replacement Shops	$9,479.49	$189.59
7538 General Automotive Repair Shops	$30,812.04	$616.24
7539 Automotive Repair Shops, NEC	$137,734.04	$2,754.68
7542 Carwashes	$28,084.00	$561.68
Other	$122,484.00	$2,449.68
Total for MAJOR GROUP 75	$751,886.28	$15,037.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,234.01	$64.68
7629 Electrical and Electronic Repair Shops, NEC	$3,021.47	$60.43
7641 Reupholstery and Furniture Repair	$920.17	$18.41
7692 Welding Repair	$48,495.18	$969.90
7699 Repair Shops and Related Services, NEC	$57,206.08	$1,144.13
Total for MAJOR GROUP 76	$112,876.91	$2,257.55

Huron - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$74,827.53	$1,496.55
Other	N/A	N/A
Total for MAJOR GROUP 78	$74,919.36	$1,498.39
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,712.98	$74.26
7991 Physical Fitness Facilities	$41,018.82	$820.38
7999 Amusement and Recreation Services, NEC	$6,061.89	$121.24
Other	$117,002.90	$2,340.06
Total for MAJOR GROUP 79	$167,796.59	$3,355.94
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$3,432.29	$68.65
Other	$17,916.66	$358.33
Total for MAJOR GROUP 80	$21,348.95	$426.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$69,574.06	$1,391.48
Total for MAJOR GROUP 81	$69,574.06	$1,391.48
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$179,020.22	$3,580.42
Other	N/A	N/A
Total for MAJOR GROUP 82	$179,054.87	$3,581.11
MAJOR GROUP: 86 Membership Organizations		
Other	$37,832.10	$756.64
Total for MAJOR GROUP 86	$37,832.10	$756.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$41,544.57	$830.89
8721 Accounting, Auditing, and Bookkeeping Services	$143,641.53	$2,872.84
8734 Testing Laboratories	$69,633.83	$1,392.68
8741 Management Services	$3,350.32	$67.01
8742 Management Consulting Services	$73,895.14	$1,477.90
8748 Business Consulting Services, NEC	$10,437.23	$208.75
Other	N/A	N/A
Total for MAJOR GROUP 87	$346,279.86	$6,925.61
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,634.20	$72.68
Total for MAJOR GROUP 89	$3,634.20	$72.68
Total for DIVISION I	$3,085,906.36	$61,718.17

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$229,297.85	$4,585.97
C	Construction	$363,791.76	$7,275.84
D	Manufacturing	$1,084,275.45	$21,685.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,104,203.11	$82,084.08
F	Wholesale Trade	$1,423,415.89	$28,468.33
G	Retail Trade	$12,478,892.76	$249,608.88
H	Finance, Insurance, And Real Estate	$166,405.98	$3,328.13
I	Services	$3,085,906.36	$61,718.17
	Other	$44,763.26	$895.27
	Total for Huron - General	$22,980,952.42	$459,650.22

Huron - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A

Huron - 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
MAJOR GROUP: 36 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: 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	$277,383.68	$2,773.83
Other	$17,508.26	$175.08
Total for MAJOR GROUP 54	$294,891.94	$2,948.91
MAJOR 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	$1,126,098.49	$11,261.01
5813 Drinking Places	$394,391.82	$3,943.91
Total for MAJOR GROUP 58	$1,520,490.31	$15,204.92
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$109,656.72	$1,096.56
Total for MAJOR GROUP 59	$109,656.72	$1,096.56
Total for DIVISION G	$2,112,046.84	$21,120.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$464,466.20	$4,644.67
Total for MAJOR GROUP 70	$464,466.20	$4,644.67
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	$60,014.88	$600.14
Total for MAJOR GROUP 79	$60,014.88	$600.14

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
MAJOR GROUP:	80 Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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	$585,911.38	$5,859.10

Huron - Gross Receipts Recap

G	Retail Trade	$2,112,046.84	$21,120.47
I	Services	$585,911.38	$5,859.10
	Other	$35,400.77	$354.01
	Total for Huron - Gross Receipts	$2,733,358.99	$27,333.58

Huron Recap

A	Agriculture, Forestry, And Fishing	$229,297.85	$4,585.97
C	Construction	$363,791.76	$7,275.84
D	Manufacturing	$1,084,275.45	$21,685.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,104,203.11	$82,084.08
F	Wholesale Trade	$1,423,415.89	$28,468.33
G	Retail Trade	$14,590,939.60	$270,729.35
H	Finance, Insurance, And Real Estate	$166,405.98	$3,328.13
I	Services	$3,671,817.74	$67,577.27
	Other	$80,164.03	$1,249.28
	Total for Huron	$25,714,311.41	$486,983.80

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.

Interior - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$382.41	$7.26
Total for MAJOR GROUP 27	$382.41	$7.26
Total for DIVISION D	$560.41	$10.64
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	$325.89	$6.20
Other	$1,566.06	$29.76
Total for MAJOR GROUP 48	$1,891.95	$35.96
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	$11,064.58	$210.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,110.47	$78.10
Total for MAJOR GROUP 50	$4,110.47	$78.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,102.80	$210.95
Total for MAJOR GROUP 51	$11,102.80	$210.95
Total for DIVISION F	$15,213.27	$289.05
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$96,655.15	$1,836.45
Total for MAJOR GROUP 54	$96,655.15	$1,836.45
MAJOR 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	$115.60	$2.20
Total for MAJOR GROUP 56	$115.60	$2.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,280.11	$81.32
Total for MAJOR GROUP 57	$4,280.11	$81.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Interior - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,772.40	$33.67
5961 Catalog and Mail-Order Houses	$1,645.82	$31.27
5963 Direct Selling Establishments	$2,867.08	$54.47
5999 Miscellaneous Retail Stores, NEC	$3,220.46	$61.19
Other	$1,939.37	$36.86
Total for MAJOR GROUP 59	$11,445.13	$217.46
Total for DIVISION G	$127,438.52	$2,421.34

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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$785.93	$14.94
Total for MAJOR GROUP 73	$785.93	$14.94
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: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$943.57	$17.93
Total for MAJOR GROUP 87	$943.57	$17.93
Total for DIVISION I	$65,289.56	$1,240.51

Interior - General Recap

D	Manufacturing	$560.41	$10.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,064.58	$210.24
F	Wholesale Trade	$15,213.27	$289.05
G	Retail Trade	$127,438.52	$2,421.34
I	Services	$65,289.56	$1,240.51
	Other	$5.00	$0.10
	Total for Interior - General	$219,571.34	$4,171.88

Interior Recap

D	Manufacturing	$560.41	$10.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,064.58	$210.24
F	Wholesale Trade	$15,213.27	$289.05
G	Retail Trade	$127,438.52	$2,421.34
I	Services	$65,289.56	$1,240.51
	Other	$5.00	$0.10
	Total for Interior	$219,571.34	$4,171.88

Taxable	Tax Due

ITEMS OF NOTE:

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

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

Returns Filed: August 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	$1,500,838.08	$82,546.09
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,500,838.08	$82,546.09

Intermediate Care Facility (MR) Tax Recap

Other	$1,500,838.08	$82,546.09
Total for Intermediate Care Facility (MR) Tax	$1,500,838.08	$82,546.09

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,128.73	$62.57
Other	N/A	N/A
Total for MAJOR GROUP 07	$15,404.79	$308.09
Total for DIVISION A	$15,404.79	$308.09
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,151.06	$123.02
Other	$12,286.72	$245.74
Total for MAJOR GROUP 17	$18,437.78	$368.76
Total for DIVISION C	$18,459.73	$369.20
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,225.94	$64.52
2741 Miscellaneous Publishing	($77.06)	($1.54)
Other	$4,501.02	$90.02
Total for MAJOR GROUP 27	$7,649.90	$153.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$3,006.92	$60.14
Other	N/A	N/A
Total for MAJOR GROUP 35	$8,186.92	$163.74
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$38,103.83	$762.08
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		

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$1,983.51	$39.67
Total for MAJOR GROUP 42	$1,983.51	$39.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,284.78	$365.70
4813 Telephone Communications, Except Radiotelephone	$21,174.61	$423.49
4841 Cable and Other Pay Television Services	$28,508.00	$570.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,433.36	$1,368.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,873.46	$1,297.47
Total for MAJOR GROUP 49	$64,873.46	$1,297.47
Total for DIVISION E	$135,376.83	$2,707.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,610.18	$92.21
5045 Computers and Computer Peripheral Equipment and Software	$3,062.16	$61.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,808.85	$56.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,282.58	$65.65
Other	($13,926.77)	($278.54)
Total for MAJOR GROUP 50	($163.00)	($3.25)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,936.43	$38.73
5191 Farm Supplies	$101,572.37	$2,031.45
Other	$3,410.06	$68.20
Total for MAJOR GROUP 51	$106,918.86	$2,138.38
Total for DIVISION F	$106,755.86	$2,135.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,116.46	$1,942.33
Other	$4,716.99	$102.02
Total for MAJOR GROUP 52	$101,833.45	$2,044.35
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$331,126.93	$6,622.54
5499 Miscellaneous Food Stores	$922.98	$18.46
Other	$3,567.54	$71.35
Total for MAJOR GROUP 54	$335,617.45	$6,712.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,351.14	$67.02
5531 Auto and Home Supply Stores	$9,298.53	$185.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$99,306.15	$1,986.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$500.33	$10.01
5651 Family Clothing Stores	$619.13	$12.39
Other	$537.96	$10.76
Total for MAJOR GROUP 56	$1,657.42	$33.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,505.36	$130.11
5713 Floor Coverings Stores	$14,097.84	$281.96
5722 Household Appliance Stores	$21,582.65	$431.65
5734 Computer and Computer Software Stores	$1,800.35	$36.00
Other	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$44,114.34	$882.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,124.27	$122.48
5943 Stationery Stores	$2,266.28	$45.33
5961 Catalog and Mail-Order Houses	$6,095.26	$121.90
5963 Direct Selling Establishments	$4,823.71	$96.48
5999 Miscellaneous Retail Stores, NEC	$43,152.21	$863.04
Other	$11,684.75	$233.69
Total for MAJOR GROUP 59	$74,146.48	$1,482.92
Total for DIVISION G	$683,959.72	$13,686.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$11,987.93	$239.76
Total for MAJOR GROUP 65	$11,987.93	$239.76
Total for DIVISION H	$15,601.23	$312.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$40,679.08	$813.59
Total for MAJOR GROUP 72	$40,679.08	$813.59
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$345.50	$6.91
7359 Equipment Rental and Leasing, NEC	$2,167.71	$43.35
7372 Prepackaged Software	$9,502.01	$190.04
7379 Computer Related Services, NEC	$3,094.50	$61.89
7389 Miscellaneous Business Services	$4,806.96	$96.14
Other	$2,031.91	$40.63
Total for MAJOR GROUP 73	$21,948.59	$438.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,188.16	$643.76
Total for MAJOR GROUP 75	$32,188.16	$643.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,558.43	$191.17
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,855.49	$197.11
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	$17,035.14	$340.70
Total for MAJOR GROUP 79	$17,035.14	$340.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,676.83	$193.53
Total for MAJOR GROUP 81	$9,676.83	$193.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$30,859.67	$617.20
8721 Accounting, Auditing, and Bookkeeping Services	$12,009.34	$240.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$50,465.67	$1,009.33
Total for DIVISION I	$194,482.43	$3,889.65

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$15,404.79	$308.09
C	Construction	$18,459.73	$369.20
D	Manufacturing	$38,103.83	$762.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,376.83	$2,707.54
F	Wholesale Trade	$106,755.86	$2,135.13
G	Retail Trade	$683,959.72	$13,686.87
H	Finance, Insurance, And Real Estate	$15,601.23	$312.03
I	Services	$194,482.43	$3,889.65
	Total for Ipswich - General	$1,208,144.42	$24,170.59

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$15,404.79	$308.09
C	Construction	$18,459.73	$369.20
D	Manufacturing	$38,103.83	$762.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,376.83	$2,707.54
F	Wholesale Trade	$106,755.86	$2,135.13
G	Retail Trade	$683,959.72	$13,686.87
H	Finance, Insurance, And Real Estate	$15,601.23	$312.03
I	Services	$194,482.43	$3,889.65
	Total for Ipswich	$1,208,144.42	$24,170.59

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,562.11	$31.24
Total for MAJOR GROUP 07	$1,562.11	$31.24
Total for DIVISION A	$1,562.11	$31.24
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	$4,894.88	$97.91
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,151.36	$103.04
Total for DIVISION C	$5,151.36	$103.04
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	$5,902.15	$118.04
Total for MAJOR GROUP 27	$5,902.15	$118.04
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	$9,159.22	$183.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$9,849.11	$196.98
4813 Telephone Communications, Except Radiotelephone	$993.51	$19.87
4841 Cable and Other Pay Television Services	$15,801.30	$316.03
Total for MAJOR GROUP 48	$26,643.92	$532.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,986.78	$1,119.73
Total for MAJOR GROUP 49	$55,986.78	$1,119.73
Total for DIVISION E	$85,697.20	$1,713.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,169.57	$23.39
5045 Computers and Computer Peripheral Equipment and Software	$572.67	$11.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$74,601.17	$1,492.03
Other	$14,174.36	$283.50
Total for MAJOR GROUP 50	$90,517.77	$1,810.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,300.50	$166.01
Total for MAJOR GROUP 51	$8,300.50	$166.01

Irene - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$98,818.27	$1,976.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,824.08	$696.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,560.57	$711.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	$801.19	$16.03
Total for MAJOR GROUP 53	$801.19	$16.03
MAJOR GROUP: 54 Food Stores		
Other	$64,501.42	$1,290.03
Total for MAJOR GROUP 54	$64,501.42	$1,290.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,243.40	$104.87
Total for MAJOR GROUP 55	$5,243.40	$104.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$465.85	$9.32
5651 Family Clothing Stores	$423.67	$8.47
Total for MAJOR GROUP 56	$889.52	$17.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($103.50)	($2.07)
Total for MAJOR GROUP 57	($103.50)	($2.07)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$734.08	$14.69
5961 Catalog and Mail-Order Houses	$1,479.12	$29.58
5963 Direct Selling Establishments	$3,911.30	$78.23
5999 Miscellaneous Retail Stores, NEC	$2,120.66	$42.42
Other	$18,606.32	$372.12
Total for MAJOR GROUP 59	$26,851.48	$537.04
Total for DIVISION G	$148,945.73	$2,978.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$435.95	$8.72
Total for MAJOR GROUP 64	$435.95	$8.72
Total for DIVISION H	$435.95	$8.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,965.32	$159.31
Total for MAJOR GROUP 72	$7,965.32	$159.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,437.55	$108.75
7372 Prepackaged Software	$2,387.33	$47.75
7389 Miscellaneous Business Services	$2,409.64	$48.20
Other	$11,939.24	$238.78
Total for MAJOR GROUP 73	$22,173.76	$443.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,254.33	$25.09
Total for MAJOR GROUP 75	$1,254.33	$25.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Irene - 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			$7,309.09	$146.18
		Total for MAJOR GROUP 79	$7,309.09	$146.18
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	$45,182.55	$903.66

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$1,562.11	$31.24
C	Construction	$5,151.36	$103.04
D	Manufacturing	$9,159.22	$183.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,697.20	$1,713.94
F	Wholesale Trade	$98,818.27	$1,976.38
G	Retail Trade	$148,945.73	$2,978.94
H	Finance, Insurance, And Real Estate	$435.95	$8.72
I	Services	$45,182.55	$903.66
	Other	$734.11	$14.68
	Total for Irene - General	$395,686.50	$7,913.78

Irene Recap

A	Agriculture, Forestry, And Fishing	$1,562.11	$31.24
C	Construction	$5,151.36	$103.04
D	Manufacturing	$9,159.22	$183.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,697.20	$1,713.94
F	Wholesale Trade	$98,818.27	$1,976.38
G	Retail Trade	$148,945.73	$2,978.94
H	Finance, Insurance, And Real Estate	$435.95	$8.72
I	Services	$45,182.55	$903.66
	Other	$734.11	$14.68
	Total for Irene	$395,686.50	$7,913.78

ITEMS OF NOTE:

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

Iroquois - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,146.25	$31.46
Total for MAJOR GROUP 17	$3,146.25	$31.46
Total for DIVISION C	$3,146.25	$31.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,553.67	$25.53
Total for MAJOR GROUP 27	$2,553.67	$25.53
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,901.62	$99.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,480.18	$124.81
4813 Telephone Communications, Except Radiotelephone	$6,756.87	$67.57
4841 Cable and Other Pay Television Services	$2,287.40	$22.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,539.85	$215.40
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	$40,088.14	$400.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,929.83	$89.30
Total for MAJOR GROUP 50	$8,929.83	$89.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,315.17	$223.15
Total for MAJOR GROUP 51	$22,315.17	$223.15
Total for DIVISION F	$31,245.00	$312.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,415.18	$124.15
Total for MAJOR GROUP 52	$12,415.18	$124.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$16,247.01	$162.47
Total for MAJOR GROUP 54	$16,247.01	$162.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,942.31	$49.43
Other	N/A	N/A

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$46,832.51	$468.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,064.00	$20.64
Total for MAJOR GROUP 56	$2,064.00	$20.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,589.64	$35.89
Total for MAJOR GROUP 57	$3,589.64	$35.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,882.95	$18.84
5961 Catalog and Mail-Order Houses	$1,057.20	$10.58
5963 Direct Selling Establishments	$1,449.60	$14.49
5999 Miscellaneous Retail Stores, NEC	$4,411.00	$44.11
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,078.75	$90.80
Total for DIVISION G	$109,670.15	$1,096.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$388.00	$3.88
Total for MAJOR GROUP 61	$388.00	$3.88
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$772.00	$7.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$446.13	$4.46
Total for MAJOR GROUP 72	$446.13	$4.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$983.35	$9.83
7375 Information Retrieval Services	$1,424.17	$14.24
7389 Miscellaneous Business Services	$1,724.87	$17.25
Other	$4,552.17	$45.53
Total for MAJOR GROUP 73	$8,684.56	$86.85
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	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,954.85	$39.55
Other	N/A	N/A

Iroquois - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$3,990.85	$39.91
Total for DIVISION I	$20,321.50	$203.22

Iroquois - General Recap

C	Construction	$3,146.25	$31.46
D	Manufacturing	$9,901.62	$99.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,088.14	$400.89
F	Wholesale Trade	$31,245.00	$312.45
G	Retail Trade	$109,670.15	$1,096.71
H	Finance, Insurance, And Real Estate	$772.00	$7.72
I	Services	$20,321.50	$203.22
	Total for Iroquois - General	$215,144.66	$2,151.46

Iroquois Recap

C	Construction	$3,146.25	$31.46
D	Manufacturing	$9,901.62	$99.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,088.14	$400.89
F	Wholesale Trade	$31,245.00	$312.45
G	Retail Trade	$109,670.15	$1,096.71
H	Finance, Insurance, And Real Estate	$772.00	$7.72
I	Services	$20,321.50	$203.22
	Total for Iroquois	$215,144.66	$2,151.46

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.

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	$3,071.21	$61.42
Other	$925.06	$18.49
Total for MAJOR GROUP 27	$3,996.27	$79.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$6,016.02	$120.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,744.43	$34.89
Other	$3,528.38	$70.57
Total for MAJOR GROUP 48	$5,272.81	$105.46
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	$17,971.37	$359.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$957.11	$19.14
5045 Computers and Computer Peripheral Equipment and Software	$888.33	$17.77
Other	$2,123.10	$42.47
Total for MAJOR GROUP 50	$3,968.54	$79.38
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	$6,056.49	$121.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,187.92	$23.76
Total for MAJOR GROUP 53	$1,187.92	$23.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$772.64	$15.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$33,036.90	$660.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,933.29	$718.66
Total for MAJOR GROUP 55	$35,933.29	$718.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$464.62	$9.29
Total for MAJOR GROUP 56	$464.62	$9.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Isabel - General *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		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$528.01	$10.56
5961 Catalog and Mail-Order Houses	$1,839.09	$36.78
5963 Direct Selling Establishments	$3,630.36	$72.61
5999 Miscellaneous Retail Stores, NEC	$105,945.55	$2,118.91
Other	$3,092.20	$61.85
Total for MAJOR GROUP 59	$115,035.21	$2,300.71
Total for DIVISION G	$267,414.86	$5,348.31

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	$666.50	$13.33
7389 Miscellaneous Business Services	$3,584.72	$71.70
Other	$1,802.42	$36.05
Total for MAJOR GROUP 73	$6,053.64	$121.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$397.00	$7.94
Total for MAJOR GROUP 87	$397.00	$7.94
Total for DIVISION I	$33,611.39	$672.24

Isabel - General Recap

D	Manufacturing	$6,016.02	$120.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,971.37	$359.43
F	Wholesale Trade	$6,056.49	$121.14
G	Retail Trade	$267,414.86	$5,348.31
I	Services	$33,611.39	$672.24
	Other	$260.00	$5.20
	Total for Isabel - General	$331,330.13	$6,626.63

Isabel Recap

D	Manufacturing	$6,016.02	$120.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,971.37	$359.43
F	Wholesale Trade	$6,056.49	$121.14
G	Retail Trade	$267,414.86	$5,348.31
I	Services	$33,611.39	$672.24
	Other	$260.00	$5.20
	Total for Isabel	$331,330.13	$6,626.63

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

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,612.54	$32.25
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$358.87	$7.18
Other	N/A	N/A
Total for MAJOR GROUP 27	$432.07	$8.64
Total for DIVISION D	$432.07	$8.64
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	$860.93	$17.22
4813 Telephone Communications, Except Radiotelephone	$2,963.61	$59.27
4841 Cable and Other Pay Television Services	$4,111.67	$82.23
Total for MAJOR GROUP 48	$7,936.21	$158.72
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	$15,697.52	$313.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,369.42	$47.39
Total for MAJOR GROUP 50	$2,369.42	$47.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$15,731.60	$314.63
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		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$244.62	$4.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,063.80	$21.27
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
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Java - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$773.40	$15.47
5999 Miscellaneous Retail Stores, NEC	$6,186.98	$123.74
Other	$14,983.68	$299.68
Total for MAJOR GROUP 59	$21,944.06	$438.89
Total for DIVISION G	$25,848.97	$516.07

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$316.00	$6.32
Total for MAJOR GROUP 73	$316.00	$6.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$283.98	$5.68
Total for MAJOR GROUP 87	$283.98	$5.68
Total for DIVISION I	$8,355.55	$167.11

Java - General Recap

C	Construction	$1,612.54	$32.25
D	Manufacturing	$432.07	$8.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,697.52	$313.95
F	Wholesale Trade	$15,731.60	$314.63
G	Retail Trade	$25,848.97	$516.07
I	Services	$8,355.55	$167.11
	Total for Java - General	$67,678.25	$1,352.65

Java Recap

C	Construction	$1,612.54	$32.25
D	Manufacturing	$432.07	$8.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,697.52	$313.95
F	Wholesale Trade	$15,731.60	$314.63
G	Retail Trade	$25,848.97	$516.07
I	Services	$8,355.55	$167.11
	Total for Java	$67,678.25	$1,352.65

Taxable	Tax Due

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,943.40	$158.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,278.40	$185.57
Total for DIVISION A	$9,278.40	$185.57
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,143.26	$42.86
1751 Carpentry Work	$4,926.58	$98.54
Other	$11,805.55	$236.11
Total for MAJOR GROUP 17	$18,875.39	$377.51
Total for DIVISION C	$18,960.39	$379.21
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,453.37	$69.06
Total for MAJOR GROUP 27	$3,453.37	$69.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$47,349.84	$946.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,342.66	$146.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,647.66	$152.96
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,604.25	$312.09
4813 Telephone Communications, Except Radiotelephone	$20,704.19	$414.09
4841 Cable and Other Pay Television Services	$13,902.33	$278.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,407.00	$1,008.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,802.75	$776.05
Total for MAJOR GROUP 49	$38,802.75	$776.05
Total for DIVISION E	$96,857.41	$1,937.16
DIVISION: F Wholesale Trade		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$849.48	$16.99
5045 Computers and Computer Peripheral Equipment and Software	$726.83	$14.54
Other	$27,415.18	$548.31
Total for MAJOR GROUP 50	$28,991.49	$579.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,706.62	$54.13
Total for MAJOR GROUP 51	$2,706.62	$54.13
Total for DIVISION F	$31,698.11	$633.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,121.79	$342.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,138.64	$342.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,075.59	$81.51
Total for MAJOR GROUP 53	$4,075.59	$81.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$884.88	$17.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,155.64	$63.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$61,407.58	$1,228.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$61,948.00	$1,238.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,062.32	$21.24
Other	$1,796.99	$35.94
Total for MAJOR GROUP 56	$2,859.31	$57.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,294.89	$245.90
5722 Household Appliance Stores	$5,013.72	$100.27
Other	N/A	N/A
Total for MAJOR GROUP 57	$17,384.32	$347.68
MAJOR GROUP: 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	$672.70	$13.45
5961 Catalog and Mail-Order Houses	$4,625.97	$92.51
5963 Direct Selling Establishments	$8,326.57	$166.54
5999 Miscellaneous Retail Stores, NEC	$5,018.60	$100.38
Other	$681.55	$13.63
Total for MAJOR GROUP 59	$19,325.39	$386.51
Total for DIVISION G	$178,393.26	$3,567.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,056.99	$41.14
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7218 Industrial Launderers	$503.51	$10.07
Other	N/A	N/A
Total for MAJOR GROUP 72	$654.27	$13.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$441.68	$8.83
7359 Equipment Rental and Leasing, NEC	$3,023.49	$60.46
7372 Prepackaged Software	$2,715.67	$54.31
7382 Security Systems Services	$988.50	$19.77
7389 Miscellaneous Business Services	$4,169.12	$83.38
Other	$1,308.65	$26.17
Total for MAJOR GROUP 73	$12,647.11	$252.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,732.21	$94.64
Total for MAJOR GROUP 75	$4,732.21	$94.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,242.61	$64.86
Total for MAJOR GROUP 76	$3,242.61	$64.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,405.25	$428.11
Total for MAJOR GROUP 81	$21,405.25	$428.11
MAJOR GROUP: 86 Membership Organizations		
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	$2,873.17	$57.46
Other	$2,116.95	$42.34
Total for MAJOR GROUP 87	$4,990.12	$99.80
Total for DIVISION I	$49,448.74	$988.96

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$9,278.40	$185.57
C	Construction	$18,960.39	$379.21
D	Manufacturing	$47,349.84	$946.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,857.41	$1,937.16
F	Wholesale Trade	$31,698.11	$633.97
G	Retail Trade	$178,393.26	$3,567.87
H	Finance, Insurance, And Real Estate	$2,056.99	$41.14
I	Services	$49,448.74	$988.96
	Other	$162.89	$3.26
	Total for Jefferson - General	$434,206.03	$8,684.13

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

Returns Filed: August 2010

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,278.40	$185.57
C	Construction	$18,960.39	$379.21
D	Manufacturing	$47,349.84	$946.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,857.41	$1,937.16
F	Wholesale Trade	$31,698.11	$633.97
G	Retail Trade	$178,393.26	$3,567.87
H	Finance, Insurance, And Real Estate	$2,056.99	$41.14
I	Services	$49,448.74	$988.96
	Other	$162.89	$3.26
	Total for Jefferson	$434,206.03	$8,684.13

ITEMS OF NOTE:

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

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	$1,310.75	$26.22
Total for MAJOR GROUP 17	$1,310.75	$26.22
Total for DIVISION C	$1,310.75	$26.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,591.00	$31.82
Other	$2,675.15	$53.51
Total for MAJOR GROUP 27	$4,266.15	$85.33
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: 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	$7,126.45	$142.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,912.67	$98.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,742.17	$114.84
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	$32,030.17	$640.61
4813 Telephone Communications, Except Radiotelephone	$1,039.97	$20.79
4841 Cable and Other Pay Television Services	$1,211.90	$24.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,284.33	$685.69
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	$102,686.53	$2,053.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,438.33	$28.77
5074 Plumbing and Heating Equipment and Supplies	$52,899.66	$1,057.99
Other	$96,413.99	$1,928.28
Total for MAJOR GROUP 50	$150,751.98	$3,015.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,032.81	$240.66
Other	$8,202.56	$164.05

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$20,235.37	$404.71
Total for DIVISION F	$170,987.35	$3,419.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$52,948.96	$1,058.98
Total for MAJOR GROUP 52	$52,948.96	$1,058.98
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	$225,982.51	$4,519.65
5499 Miscellaneous Food Stores	$729.46	$14.59
Other	N/A	N/A
Total for MAJOR GROUP 54	$236,172.52	$4,723.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$172,741.11	$3,454.82
Total for MAJOR GROUP 55	$172,741.11	$3,454.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$458.24	$9.16
Other	$1,419.00	$28.38
Total for MAJOR GROUP 56	$1,877.24	$37.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$769.48	$15.39
Total for MAJOR GROUP 57	$769.48	$15.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$110,760.76	$2,215.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$135,136.09	$2,702.72
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$463.75	$9.28
5961 Catalog and Mail-Order Houses	$1,038.26	$20.77
5963 Direct Selling Establishments	$4,026.17	$80.52
5999 Miscellaneous Retail Stores, NEC	$11,752.72	$235.07
Other	$32,134.74	$642.70
Total for MAJOR GROUP 59	$49,415.64	$988.34
Total for DIVISION G	$649,677.31	$12,993.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,467.50	$69.35
Total for MAJOR GROUP 65	$3,467.50	$69.35
Total for DIVISION H	$3,754.52	$75.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$313,800.31	$6,276.01
Other	N/A	N/A

Kadoka - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$314,114.81	$6,282.30
MAJOR GROUP: 72 Personal Services		
Other	$10,988.38	$219.77
Total for MAJOR GROUP 72	$10,988.38	$219.77
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,534.46	$70.69
7359 Equipment Rental and Leasing, NEC	$71,638.00	$1,432.76
7372 Prepackaged Software	$798.00	$15.96
7389 Miscellaneous Business Services	$2,150.42	$43.01
Other	$1,823.77	$36.48
Total for MAJOR GROUP 73	$79,944.65	$1,598.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,851.07	$1,037.02
Total for MAJOR GROUP 75	$51,851.07	$1,037.02
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	$9,575.10	$191.50
Other	$8,820.87	$176.42
Total for MAJOR GROUP 87	$18,395.97	$367.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$482,859.34	$9,657.21

Kadoka - General Recap

C	Construction	$1,310.75	$26.22
D	Manufacturing	$7,126.45	$142.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,686.53	$2,053.73
F	Wholesale Trade	$170,987.35	$3,419.75
G	Retail Trade	$649,677.31	$12,993.56
H	Finance, Insurance, And Real Estate	$3,754.52	$75.09
I	Services	$482,859.34	$9,657.21
	Other	$5,312.60	$106.25
	Total for Kadoka - General	$1,423,714.85	$28,474.35

Kadoka - Gross Receipts

DIVISION: D Manufacturing

Kadoka - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$110,760.76	$1,107.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$135,136.09	$1,351.36
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$236,502.11	$2,365.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$312,657.31	$3,126.57
Other	N/A	N/A
Total for MAJOR GROUP 70	$312,821.81	$3,128.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	$341,694.10	$3,416.94

Kadoka - Gross Receipts Recap

G	Retail Trade	$236,502.11	$2,365.02
I	Services	$341,694.10	$3,416.94
	Other	$12,537.60	$125.38
	Total for Kadoka - Gross Receipts	$590,733.81	$5,907.34

Kadoka Recap

C	Construction	$1,310.75	$26.22
D	Manufacturing	$7,126.45	$142.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,686.53	$2,053.73
F	Wholesale Trade	$170,987.35	$3,419.75
G	Retail Trade	$886,179.42	$15,358.58
H	Finance, Insurance, And Real Estate	$3,754.52	$75.09
I	Services	$824,553.44	$13,074.15
	Other	$17,850.20	$231.63
	Total for Kadoka	$2,014,448.66	$34,381.69

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.

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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		
Other	$1,746.16	$34.92
Total for MAJOR GROUP 27	$1,746.16	$34.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$13,153.68	$263.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,562.00	$231.23
4813 Telephone Communications, Except Radiotelephone	$73,668.70	$1,473.37
4841 Cable and Other Pay Television Services	$1,238.00	$24.76
Total for MAJOR GROUP 48	$86,468.70	$1,729.36
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	$118,680.54	$2,373.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,431.32	$28.63
Total for MAJOR GROUP 50	$1,431.32	$28.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,478.76	$29.57
Other	$9,066.83	$181.35
Total for MAJOR GROUP 51	$10,545.59	$210.92
Total for DIVISION F	$11,976.91	$239.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,289.15	$25.79
Total for MAJOR GROUP 53	$1,289.15	$25.79
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	$361.66	$7.23
Other	$549.47	$10.99
Total for MAJOR GROUP 56	$911.13	$18.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,305.43	$26.11
Other	$11,683.53	$233.67
Total for MAJOR GROUP 57	$12,988.96	$259.78
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	$642.60	$12.86
5963 Direct Selling Establishments	$658.55	$13.18
5999 Miscellaneous Retail Stores, NEC	$2,288.43	$45.77
Other	$62,992.91	$1,259.86
Total for MAJOR GROUP 59	$66,582.49	$1,331.67
Total for DIVISION G	$177,388.92	$3,547.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$6,247.65	$124.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$62,008.15	$1,240.16
Total for MAJOR GROUP 70	$62,008.15	$1,240.16
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$853.74	$17.07
7372 Prepackaged Software	$2,540.90	$50.82
Other	$2,667.41	$53.35
Total for MAJOR GROUP 73	$6,062.05	$121.24
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		
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	$6,372.00	$127.44
Total for MAJOR GROUP 87	$6,372.00	$127.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$86,220.32	$1,724.40

Kennebec - General Recap

D	Manufacturing	$13,153.68	$263.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,680.54	$2,373.60
F	Wholesale Trade	$11,976.91	$239.55
G	Retail Trade	$177,388.92	$3,547.81
H	Finance, Insurance, And Real Estate	$6,247.65	$124.95
I	Services	$86,220.32	$1,724.40
	Other	$7,588.39	$151.76
	Total for Kennebec - General	$421,256.41	$8,425.15

Kennebec - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$39,070.48	$390.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$55,590.76	$555.91
Total for MAJOR GROUP 70	$55,590.76	$555.91

Kennebec - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$55,590.76	$555.91

Kennebec - Gross Receipts Recap

G	Retail Trade	$39,070.48	$390.70
I	Services	$55,590.76	$555.91
	Total for Kennebec - Gross Receipts	$94,661.24	$946.61

Kennebec Recap

D	Manufacturing	$13,153.68	$263.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,680.54	$2,373.60
F	Wholesale Trade	$11,976.91	$239.55
G	Retail Trade	$216,459.40	$3,938.51
H	Finance, Insurance, And Real Estate	$6,247.65	$124.95
I	Services	$141,811.08	$2,280.31
	Other	$7,588.39	$151.76
	Total for Kennebec	$515,917.65	$9,371.76

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,160.64	$343.22
Total for MAJOR GROUP 07	$17,160.64	$343.22
Total for DIVISION A	$17,160.64	$343.22
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	$1,789.41	$35.79
Total for MAJOR GROUP 17	$1,789.41	$35.79
Total for DIVISION C	$1,789.41	$35.79
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		
Other	$2,370.13	$47.40
Total for MAJOR GROUP 27	$2,370.13	$47.40
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$28,466.61	$569.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,286.35	$325.73
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,426.35	$328.53
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,871.72	$217.42
4813 Telephone Communications, Except Radiotelephone	$23,556.39	$471.12
4841 Cable and Other Pay Television Services	$6,776.08	$135.52
4899 Communications Services, NEC	$708.56	$14.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,948.75	$838.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$119,425.67	$2,388.51

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$119,425.67	$2,388.51
Total for DIVISION E	$549,750.04	$10,994.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,037.00	$20.74
5046 Commercial Equipment, NEC	$6,661.92	$133.24
Other	$112,918.09	$2,258.37
Total for MAJOR GROUP 50	$120,617.01	$2,412.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$30,386.74	$607.73
Other	$17,894.04	$357.88
Total for MAJOR GROUP 51	$48,280.78	$965.61
Total for DIVISION F	$168,897.79	$3,377.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,843.00	$136.85
Total for MAJOR GROUP 52	$6,843.00	$136.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,470.73	$29.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,676.23	$33.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$232,573.88	$4,651.48
5441 Candy, Nut, and Confectionery Stores	$118,021.21	$2,360.42
5499 Miscellaneous Food Stores	$1,722.25	$34.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$376,511.49	$7,530.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$282.83	$5.66
5651 Family Clothing Stores	$396.45	$7.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$754.28	$15.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,343.01	$66.86
Other	$7,560.54	$151.21
Total for MAJOR GROUP 57	$10,903.55	$218.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,306,914.33	$26,138.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,435,324.70	$28,706.49
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$21,547.07	$430.94
5943 Stationery Stores	$2,282.28	$45.65
5944 Jewelry Stores	$78,556.19	$1,571.12
5947 Gift, Novelty, and Souvenir Shops	$1,189,170.20	$23,783.41
5961 Catalog and Mail-Order Houses	$6,346.68	$126.94
5963 Direct Selling Establishments	$3,451.50	$69.03
5999 Miscellaneous Retail Stores, NEC	$123,166.26	$2,463.32
Other	$99,199.76	$1,983.99
Total for MAJOR GROUP 59	$1,523,719.94	$30,474.40
Total for DIVISION G	$3,380,579.66	$67,611.58
DIVISION: H Finance, Insurance, And Real Estate		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$24,473.70	$489.47
Total for MAJOR GROUP 67	$24,473.70	$489.47
Total for DIVISION H	$29,613.73	$592.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,605,154.46	$52,103.08
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,673,821.64	$53,476.42
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$174,749.86	$3,495.00
Other	$9,319.97	$186.40
Total for MAJOR GROUP 72	$184,069.83	$3,681.40
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,524.48	$30.49
7372 Prepackaged Software	$6,147.16	$122.95
7379 Computer Related Services, NEC	$709.47	$14.18
7382 Security Systems Services	$666.40	$13.33
7389 Miscellaneous Business Services	$3,994.34	$79.90
Other	$12,951.50	$259.04
Total for MAJOR GROUP 73	$25,993.35	$519.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,197.50	$23.95
Other	$1,711.77	$34.24
Total for MAJOR GROUP 76	$2,909.27	$58.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$724,134.18	$14,482.69
Total for MAJOR GROUP 79	$724,134.18	$14,482.69
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		
8721 Accounting, Auditing, and Bookkeeping Services	$12,776.96	$255.54
Other	$1,019.43	$20.39

Keystone - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$13,796.39	$275.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,074,578.80	$81,491.62

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	$17,160.64	$343.22
C	Construction	$1,789.41	$35.79
D	Manufacturing	$28,466.61	$569.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$549,750.04	$10,994.97
F	Wholesale Trade	$168,897.79	$3,377.96
G	Retail Trade	$3,380,579.66	$67,611.58
H	Finance, Insurance, And Real Estate	$29,613.73	$592.28
I	Services	$4,074,578.80	$81,491.62
	Other	$1,383.00	$27.66
	Total for Keystone - General	$8,252,219.68	$165,044.42

Keystone - Gross Receipts

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

MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
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	$113,916.61	$1,139.18
Total for MAJOR GROUP 54	$113,916.61	$1,139.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,387,521.92	$13,875.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,512,463.26	$15,124.61
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,639,744.87	$16,397.44

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	$2,595,717.55	$25,957.19
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,662,744.58	$26,627.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Keystone - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
MAJOR GROUP:	84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$3,547,881.18	$35,478.83

Keystone - Gross Receipts Recap

G	Retail Trade	$1,639,744.87	$16,397.44
I	Services	$3,547,881.18	$35,478.83
	Other	$4,174.75	$41.75
	Total for Keystone - Gross Receipts	$5,191,800.80	$51,918.02

Keystone Recap

A	Agriculture, Forestry, And Fishing	$17,160.64	$343.22
C	Construction	$1,789.41	$35.79
D	Manufacturing	$28,466.61	$569.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$549,750.04	$10,994.97
F	Wholesale Trade	$168,897.79	$3,377.96
G	Retail Trade	$5,020,324.53	$84,009.02
H	Finance, Insurance, And Real Estate	$29,613.73	$592.28
I	Services	$7,622,459.98	$116,970.45
	Other	$5,557.75	$69.41
	Total for Keystone	$13,444,020.48	$216,962.44

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,401.88	$28.04
Total for MAJOR GROUP 07	$1,401.88	$28.04
Total for DIVISION A	$1,480.88	$29.62
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,109.99	$62.20
Other	$2,343.33	$46.87
Total for MAJOR GROUP 17	$5,453.32	$109.07
Total for DIVISION C	$5,453.32	$109.07
DIVISION: D 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	$733.55	$14.67
2752 Commercial Printing, Lithographic	$966.22	$19.32
Other	$631.87	$12.63
Total for MAJOR GROUP 27	$2,331.64	$46.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$8,169.27	$163.38
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	$5,784.53	$115.69
Total for MAJOR GROUP 42	$5,784.53	$115.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,463.00	$829.27
4813 Telephone Communications, Except Radiotelephone	$57,461.38	$1,149.24
4841 Cable and Other Pay Television Services	$1,873.30	$37.47
Total for MAJOR GROUP 48	$100,797.68	$2,015.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,960.63	$939.21
Total for MAJOR GROUP 49	$46,960.63	$939.21
Total for DIVISION E	$153,672.84	$3,073.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,758.45	$35.17

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$22,288.67	$445.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,504.72	$90.09
5074 Plumbing and Heating Equipment and Supplies	$15,224.74	$304.49
5084 Industrial Machinery and Equipment	$1,026.86	$20.54
Other	$15,695.87	$313.92
Total for MAJOR GROUP 50	$60,499.31	$1,209.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,659.57	$73.18
Other	$10,879.23	$217.59
Total for MAJOR GROUP 51	$14,538.80	$290.77
Total for DIVISION F	$75,038.11	$1,500.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,196.63	$423.94
Other	$47,928.94	$958.58
Total for MAJOR GROUP 52	$69,125.57	$1,382.52
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,691.31	$33.82
Total for MAJOR GROUP 53	$1,691.31	$33.82
MAJOR GROUP: 54 Food Stores		
Other	$77,603.35	$1,552.07
Total for MAJOR GROUP 54	$77,603.35	$1,552.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,826.00	$476.52
Other	$38,774.56	$775.49
Total for MAJOR GROUP 55	$62,600.56	$1,252.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$144.00	$2.88
5651 Family Clothing Stores	$756.53	$15.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,422.02	$28.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,693.24	$53.87
Other	$1,819.95	$36.40
Total for MAJOR GROUP 57	$4,513.19	$90.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$188,125.16	$3,762.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$190,790.66	$3,815.81
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,415.56	$48.32
5963 Direct Selling Establishments	$3,866.83	$77.35
5999 Miscellaneous Retail Stores, NEC	$17,445.76	$348.94
Other	$24,372.06	$487.44
Total for MAJOR GROUP 59	$48,100.21	$962.05
Total for DIVISION G	$455,846.87	$9,116.99
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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

	Taxable	Tax Due
Kimball - General ***continued...***		
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,984.03	$59.68
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	$3,269.43	$65.39
Total for MAJOR GROUP 72	$3,269.43	$65.39
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$528.50	$10.57
7389 Miscellaneous Business Services	$3,479.42	$69.59
Other	$8,925.74	$178.50
Total for MAJOR GROUP 73	$12,933.66	$258.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$204,792.69	$4,095.86
Other	$5,768.53	$115.37
Total for MAJOR GROUP 75	$210,561.22	$4,211.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,222.25	$24.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,739.58	$34.80
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	$22,359.14	$447.19
Total for MAJOR GROUP 79	$22,359.14	$447.19
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		
8711 Engineering Services	$15,680.89	$313.62
Other	$10,857.39	$217.16
Total for MAJOR GROUP 87	$26,538.28	$530.78
Total for DIVISION I	$313,181.99	$6,263.66

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$1,480.88	$29.62
C	Construction	$5,453.32	$109.07
D	Manufacturing	$8,169.27	$163.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,672.84	$3,073.48
F	Wholesale Trade	$75,038.11	$1,500.75
G	Retail Trade	$455,846.87	$9,116.99
H	Finance, Insurance, And Real Estate	$2,984.03	$59.68
I	Services	$313,181.99	$6,263.66
	Total for Kimball - General	$1,015,827.31	$20,316.63

Kimball - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Kimball - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$28,118.23	$281.19
		Total for MAJOR GROUP 58	$28,118.23	$281.19
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$18,525.43	$185.26
		Total for MAJOR GROUP 59	$18,525.43	$185.26
		Total for DIVISION G	$52,947.69	$529.49
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:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$55,876.05	$558.76

Kimball - Gross Receipts Recap

G	Retail Trade	$52,947.69	$529.49
I	Services	$55,876.05	$558.76
	Total for Kimball - Gross Receipts	$108,823.74	$1,088.25

Kimball Recap

A	Agriculture, Forestry, And Fishing	$1,480.88	$29.62
C	Construction	$5,453.32	$109.07
D	Manufacturing	$8,169.27	$163.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,672.84	$3,073.48
F	Wholesale Trade	$75,038.11	$1,500.75
G	Retail Trade	$508,794.56	$9,646.48
H	Finance, Insurance, And Real Estate	$2,984.03	$59.68
I	Services	$369,058.04	$6,822.42
	Total for Kimball	$1,124,651.05	$21,404.88

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.

Kranzburg - 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	$577.69	$11.55
Total for MAJOR GROUP 27	$577.69	$11.55
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	$854.69	$17.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$2,075.51	$41.51
Total for MAJOR GROUP 48	$2,075.51	$41.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,555.84	$171.12
Total for MAJOR GROUP 49	$8,555.84	$171.12
Total for DIVISION E	$10,631.35	$212.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$481.50	$9.63
Total for MAJOR GROUP 50	$481.50	$9.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$577.74	$11.55
Total for MAJOR GROUP 51	$577.74	$11.55
Total for DIVISION F	$1,059.24	$21.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,032.35	$100.65
Total for MAJOR GROUP 52	$5,032.35	$100.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,998.40	$139.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,155.72	$143.11
MAJOR GROUP: 54 Food Stores		
Other	$381.77	$7.64
Total for MAJOR GROUP 54	$381.77	$7.64
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	$3,683.82	$73.68
Total for MAJOR GROUP 57	$3,683.82	$73.68
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$47,305.76	$946.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$47,944.26	$958.89
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$458.39	$9.16
Other	$2,458.88	$49.18
Total for MAJOR GROUP 59	$2,917.27	$58.34

Kranzburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$67,181.69	$1,343.64
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	$447.71	$8.95
Total for MAJOR GROUP 72	$447.71	$8.95
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,108.56	$42.17
Other	$610.72	$12.22
Total for MAJOR GROUP 73	$2,719.28	$54.39
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	$3,247.99	$64.96

Kranzburg - General Recap

D	Manufacturing	$854.69	$17.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,631.35	$212.63
F	Wholesale Trade	$1,059.24	$21.18
G	Retail Trade	$67,181.69	$1,343.64
I	Services	$3,247.99	$64.96
	Other	$2,730.02	$54.60
	Total for Kranzburg - General	$85,704.98	$1,714.10

Kranzburg Recap

D	Manufacturing	$854.69	$17.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,631.35	$212.63
F	Wholesale Trade	$1,059.24	$21.18
G	Retail Trade	$67,181.69	$1,343.64
I	Services	$3,247.99	$64.96
	Other	$2,730.02	$54.60
	Total for Kranzburg	$85,704.98	$1,714.10

ITEMS OF NOTE:

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

La Bolt - 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		$273.26	$2.74
	Total for MAJOR GROUP 27	$273.26	$2.74
	Total for DIVISION D	$273.26	$2.74
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			
Other		$3,822.94	$38.23
	Total for MAJOR GROUP 48	$3,822.94	$38.23
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	$8,838.26	$88.38
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$77.60	$0.78
Other		$3,123.00	$31.23
	Total for MAJOR GROUP 50	$3,200.60	$32.01
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	$3,282.47	$32.83
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$1,516.97	$15.17
	Total for MAJOR GROUP 53	$1,516.97	$15.17
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		$336.00	$3.36
	Total for MAJOR GROUP 56	$336.00	$3.36
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$783.70	$7.84
5963 Direct Selling Establishments		$316.64	$3.17
Other		$91.48	$0.91
	Total for MAJOR GROUP 59	$1,191.82	$11.92
	Total for DIVISION G	$10,698.32	$106.99
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

La Bolt - General *continued...*

			Taxable	Tax Due
		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			$14,370.80	$143.71
		Total for MAJOR GROUP 73	$14,370.80	$143.71
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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	$18,823.88	$188.23

La Bolt - General Recap

D	Manufacturing	$273.26	$2.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,838.26	$88.38
F	Wholesale Trade	$3,282.47	$32.83
G	Retail Trade	$10,698.32	$106.99
I	Services	$18,823.88	$188.23
	Other	$3,641.60	$36.42
	Total for La Bolt - General	$45,557.79	$455.59

La Bolt Recap

D	Manufacturing	$273.26	$2.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,838.26	$88.38
F	Wholesale Trade	$3,282.47	$32.83
G	Retail Trade	$10,698.32	$106.99
I	Services	$18,823.88	$188.23
	Other	$3,641.60	$36.42
	Total for La Bolt	$45,557.79	$455.59

ITEMS OF NOTE:

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$9,221.28	$184.42
Total for MAJOR GROUP 07	$9,221.28	$184.42
Total for DIVISION A	$9,221.28	$184.42
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,157.44	$323.15
Total for MAJOR GROUP 17	$16,157.44	$323.15
Total for DIVISION C	$16,157.44	$323.15
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: 23 Apparel And Other 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	$1,744.94	$34.90
Other	$591.01	$11.82
Total for MAJOR GROUP 27	$2,335.95	$46.72
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$4,905.93	$98.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,578.00	$131.56
Total for MAJOR GROUP 42	$6,578.00	$131.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,454.00	$349.08
4813 Telephone Communications, Except Radiotelephone	$3,825.74	$76.51
Other	$2,538.97	$50.78
Total for MAJOR GROUP 48	$23,818.71	$476.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,617.78	$952.36
Total for MAJOR GROUP 49	$47,617.78	$952.36
Total for DIVISION E	$78,014.49	$1,560.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,038.70	$80.77
5045 Computers and Computer Peripheral Equipment and Software	$1,982.84	$39.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,635.37	$92.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,434.77	$68.70
5074 Plumbing and Heating Equipment and Supplies	$38,352.59	$767.05
Other	$51,973.18	$1,039.46
Total for MAJOR GROUP 50	$104,417.45	$2,088.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,307.72	$26.14

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$3,519.12	$70.38
Other	$4,245.53	$84.91
Total for MAJOR GROUP 51	$9,072.37	$181.43
Total for DIVISION F	$113,489.82	$2,269.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,947.52	$1,298.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,837.89	$1,379.91
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,596.93	$31.95
Total for MAJOR GROUP 53	$1,596.93	$31.95
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$217,126.44	$4,342.53
5499 Miscellaneous Food Stores	$253.01	$5.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$217,630.62	$4,352.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	($3,615.30)	($72.31)
Total for MAJOR GROUP 55	($3,615.30)	($72.31)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$414.72	$8.30
5699 Miscellaneous Apparel and Accessory Stores	$696.34	$13.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,602.56	$32.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,762.88	$75.26
Other	$7,684.44	$153.69
Total for MAJOR GROUP 57	$11,447.32	$228.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,288.53	$765.77
Total for MAJOR GROUP 58	$38,288.53	$765.77
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,482.33	$29.64
5961 Catalog and Mail-Order Houses	$5,805.04	$116.10
5963 Direct Selling Establishments	$2,202.50	$44.05
5999 Miscellaneous Retail Stores, NEC	$2,374.85	$47.50
Other	$6,538.85	$130.78
Total for MAJOR GROUP 59	$18,403.57	$368.07
Total for DIVISION G	$353,192.12	$7,087.01
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		
6411 Insurance Agents, Brokers, and Service	$1,311.48	$26.23
Total for MAJOR GROUP 64	$1,311.48	$26.23
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,238.75	$64.78

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 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	$10,261.32	$205.23
Total for MAJOR GROUP 72	$10,261.32	$205.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,134.52	$42.69
7371 Computer Programming Services	$3,455.11	$69.10
7372 Prepackaged Software	$2,523.02	$50.46
7379 Computer Related Services, NEC	$467.33	$9.35
7389 Miscellaneous Business Services	$32,244.21	$644.89
Other	$290.45	$5.81
Total for MAJOR GROUP 73	$41,114.64	$822.30
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	$1,703.67	$34.07
Total for MAJOR GROUP 78	$1,703.67	$34.07
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	$8,709.26	$174.19
Total for MAJOR GROUP 80	$8,709.26	$174.19
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$85,111.66	$1,702.26
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: August 2010

Lake Andes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,221.28	$184.42
C	Construction	$16,157.44	$323.15
D	Manufacturing	$4,905.93	$98.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,014.49	$1,560.29
F	Wholesale Trade	$113,489.82	$2,269.77
G	Retail Trade	$353,192.12	$7,087.01
H	Finance, Insurance, And Real Estate	$3,238.75	$64.78
I	Services	$85,111.66	$1,702.26
	Other	$10,845.92	$216.92
	Total for Lake Andes - General	$674,177.41	$13,506.72

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$9,221.28	$184.42
C	Construction	$16,157.44	$323.15
D	Manufacturing	$4,905.93	$98.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,014.49	$1,560.29
F	Wholesale Trade	$113,489.82	$2,269.77
G	Retail Trade	$353,192.12	$7,087.01
H	Finance, Insurance, And Real Estate	$3,238.75	$64.78
I	Services	$85,111.66	$1,702.26
	Other	$10,845.92	$216.92
	Total for Lake Andes	$674,177.41	$13,506.72

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,372.05	$13.72
Total for MAJOR GROUP 07	$1,372.05	$13.72
Total for DIVISION A	$1,372.05	$13.72
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,062.65	$20.63
Other	$17,846.63	$178.47
Total for MAJOR GROUP 17	$19,909.28	$199.10
Total for DIVISION C	$20,938.78	$209.40
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,183.54	$11.83
Other	$1,169.69	$11.69
Total for MAJOR GROUP 27	$2,353.23	$23.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$220,664.58	$2,206.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,682.93	$236.83
Total for MAJOR GROUP 42	$23,682.93	$236.83
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$11,393.13	$113.93
4813 Telephone Communications, Except Radiotelephone	$19,263.84	$192.64
4841 Cable and Other Pay Television Services	$5,713.40	$57.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,531.00	$365.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$218,645.81	$2,186.46
Total for MAJOR GROUP 49	$218,645.81	$2,186.46
Total for DIVISION E	$280,105.84	$2,801.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$81,163.64	$811.64
5045 Computers and Computer Peripheral Equipment and Software	$1,020.40	$10.20
5046 Commercial Equipment, NEC	$7,387.38	$73.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,605.17	$76.05
5049 Professional Equipment and Supplies, NEC	$3,527.22	$35.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$83,863.95	$838.64
5074 Plumbing and Heating Equipment and Supplies	$14,239.20	$142.39
5084 Industrial Machinery and Equipment	$26,485.30	$264.85
5085 Industrial Supplies	$11,492.59	$114.93
Other	$1,343.11	$13.43
Total for MAJOR GROUP 50	$238,127.96	$2,381.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$26,530.53	$265.29
Total for MAJOR GROUP 51	$26,530.53	$265.29
Total for DIVISION F	$264,658.49	$2,646.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$190,277.53	$1,902.78
5251 Hardware Stores	$6,471.98	$64.81
Total for MAJOR GROUP 52	$196,749.51	$1,967.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,548.76	$15.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,648.76	$16.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$90,358.02	$903.57
Other	$11,080.18	$110.81
Total for MAJOR GROUP 54	$101,438.20	$1,014.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,573.16	$35.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,062.16	$40.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$509.62	$5.10
Total for MAJOR GROUP 56	$509.62	$5.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,901.58	$29.02
Other	$4,378.56	$43.79
Total for MAJOR GROUP 57	$7,280.14	$72.81
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	$5,029.63	$50.30

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,858.73	$18.59
5963 Direct Selling Establishments	$2,002.40	$20.02
5999 Miscellaneous Retail Stores, NEC	$18,003.48	$180.04
Other	$8,992.05	$89.92
Total for MAJOR GROUP 59	$35,886.29	$358.87
Total for DIVISION G	$422,969.60	$4,229.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$250.02	$2.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,247.14	$82.48
Total for MAJOR GROUP 72	$8,247.14	$82.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,660.31	$86.60
7389 Miscellaneous Business Services	$787.16	$7.87
Other	$6,371.74	$63.71
Total for MAJOR GROUP 73	$15,819.21	$158.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,160.13	$261.61
Other	$22,103.25	$221.03
Total for MAJOR GROUP 75	$48,263.38	$482.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,856.22	$38.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,491.57	$64.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$26,462.69	$264.62
Total for MAJOR GROUP 80	$26,462.69	$264.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,360.21	$33.60
Other	$156,904.26	$1,569.04
Total for MAJOR GROUP 87	$160,264.47	$1,602.64
Total for DIVISION I	$267,938.46	$2,679.38

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

Returns Filed: August 2010

Lake Norden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,372.05	$13.72
C	Construction	$20,938.78	$209.40
D	Manufacturing	$220,664.58	$2,206.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,105.84	$2,801.06
F	Wholesale Trade	$264,658.49	$2,646.58
G	Retail Trade	$422,969.60	$4,229.81
H	Finance, Insurance, And Real Estate	$250.02	$2.50
I	Services	$267,938.46	$2,679.38
	Total for Lake Norden - General	$1,478,897.82	$14,789.08

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$1,372.05	$13.72
C	Construction	$20,938.78	$209.40
D	Manufacturing	$220,664.58	$2,206.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$280,105.84	$2,801.06
F	Wholesale Trade	$264,658.49	$2,646.58
G	Retail Trade	$422,969.60	$4,229.81
H	Finance, Insurance, And Real Estate	$250.02	$2.50
I	Services	$267,938.46	$2,679.38
	Total for Lake Norden	$1,478,897.82	$14,789.08

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.

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,828.67	$36.58
Total for MAJOR GROUP 17	$1,828.67	$36.58
Total for DIVISION C	$8,261.67	$165.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,350.25	$67.00
2752 Commercial Printing, Lithographic	$782.53	$15.65
Other	$2,513.22	$50.26
Total for MAJOR GROUP 27	$6,646.00	$132.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,834.40	$136.69
Total for MAJOR GROUP 35	$6,834.40	$136.69
Total for DIVISION D	$21,401.22	$428.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,790.96	$115.82
Total for MAJOR GROUP 42	$5,790.96	$115.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,117.22	$362.34
4813 Telephone Communications, Except Radiotelephone	$17,955.77	$359.11
4841 Cable and Other Pay Television Services	$19,923.90	$398.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,470.76	$1,129.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,740.06	$914.81
Total for MAJOR GROUP 49	$45,740.06	$914.81
Total for DIVISION E	$108,001.78	$2,160.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$424.19	$8.48
5045 Computers and Computer Peripheral Equipment and Software	$949.84	$18.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,374.60	$147.50
5084 Industrial Machinery and Equipment	$156.53	$3.13
Other	$22,916.13	$458.32
Total for MAJOR GROUP 50	$31,821.29	$636.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,488.44	$29.77
Other	$78,046.91	$1,560.94
Total for MAJOR GROUP 51	$79,535.35	$1,590.71
Total for DIVISION F	$111,356.64	$2,227.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,284.02	$585.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,624.02	$592.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,240.85	$124.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,529.56	$290.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$184,371.18	$3,687.42
Other	$1,359.03	$27.18
Total for MAJOR GROUP 54	$185,730.21	$3,714.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$870.51	$17.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,056.01	$21.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$527.51	$10.55
5651 Family Clothing Stores	$506.54	$10.13
Other	($506.02)	($10.12)
Total for MAJOR GROUP 56	$528.03	$10.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,103.57	$262.07
5722 Household Appliance Stores	$5,278.69	$105.58
Other	$15,666.48	$313.33
Total for MAJOR GROUP 57	$34,048.74	$680.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,846.32	$1,196.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$70,781.61	$1,415.64
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,823.66	$36.47
5961 Catalog and Mail-Order Houses	$2,328.30	$46.56
5963 Direct Selling Establishments	$1,452.77	$29.06
5999 Miscellaneous Retail Stores, NEC	$8,631.49	$172.63
Other	$7,066.07	$141.33
Total for MAJOR GROUP 59	$21,302.29	$426.05
Total for DIVISION G	$357,600.47	$7,152.02
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,379.49	$27.59

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,802.35	$36.05
Other	$11,651.79	$233.04
Total for MAJOR GROUP 72	$13,454.14	$269.09
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$769.78	$15.40
7389 Miscellaneous Business Services	$9,188.84	$183.78
Other	$5,859.51	$117.19
Total for MAJOR GROUP 73	$15,818.13	$316.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,149.46	$62.99
Total for MAJOR GROUP 76	$3,149.46	$62.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,104.86	$62.10
Total for MAJOR GROUP 79	$3,104.86	$62.10
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	$1,131.00	$22.62
8734 Testing Laboratories	$3,639.64	$72.80
Other	$8,060.77	$161.22
Total for MAJOR GROUP 87	$12,831.41	$256.64
Total for DIVISION I	$63,752.41	$1,275.07

Lake Preston - General Recap

C	Construction	$8,261.67	$165.24
D	Manufacturing	$21,401.22	$428.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,001.78	$2,160.04
F	Wholesale Trade	$111,356.64	$2,227.13
G	Retail Trade	$357,600.47	$7,152.02
H	Finance, Insurance, And Real Estate	$1,379.49	$27.59
I	Services	$63,752.41	$1,275.07
	Other	$86.70	$1.73
	Total for Lake Preston - General	$671,840.38	$13,436.84

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

Returns Filed: August 2010

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$8,261.67	$165.24
D	Manufacturing	$21,401.22	$428.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,001.78	$2,160.04
F	Wholesale Trade	$111,356.64	$2,227.13
G	Retail Trade	$357,600.47	$7,152.02
H	Finance, Insurance, And Real Estate	$1,379.49	$27.59
I	Services	$63,752.41	$1,275.07
	Other	$86.70	$1.73
	Total for Lake Preston	$671,840.38	$13,436.84

ITEMS OF NOTE:

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

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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,016.66	$20.17
Other	$906.43	$9.07
Total for MAJOR GROUP 27	$2,923.09	$29.24
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	$3,703.00	$37.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$12,786.53	$127.86
4841 Cable and Other Pay Television Services	$3,863.00	$38.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,449.39	$224.49
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	$43,925.36	$439.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$740.06	$7.40
Other	$1,004.13	$10.04
Total for MAJOR GROUP 50	$1,744.19	$17.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$63,247.20	$632.48
Total for MAJOR GROUP 51	$63,247.20	$632.48
Total for DIVISION F	$64,991.39	$649.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,563.18	$20.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,442.86	$188.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,271.81	$12.72
Total for MAJOR GROUP 53	$1,271.81	$12.72
MAJOR GROUP: 54 Food Stores		
Other	$3,043.62	$30.43
Total for MAJOR GROUP 54	$3,043.62	$30.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$21,723.71	$217.23

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$21,723.71	$217.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$459.65	$4.59
Total for MAJOR GROUP 56	$459.65	$4.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,386.75	$23.87
Total for MAJOR GROUP 57	$2,386.75	$23.87
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	$1,084.28	$10.83
5963 Direct Selling Establishments	$1,332.93	$13.33
5999 Miscellaneous Retail Stores, NEC	$104.40	$1.04
Other	$2,996.57	$29.97
Total for MAJOR GROUP 59	$5,518.18	$55.17
Total for DIVISION G	$70,810.73	$712.58
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: 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	$2,380.29	$23.80
Total for MAJOR GROUP 72	$2,380.29	$23.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$698.94	$6.99
Other	$5,650.00	$56.50
Total for MAJOR GROUP 73	$6,348.94	$63.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$8,933.23	$89.33

Langford - General Recap

D	Manufacturing	$3,703.00	$37.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,925.36	$439.25
F	Wholesale Trade	$64,991.39	$649.92
G	Retail Trade	$70,810.73	$712.58
I	Services	$8,933.23	$89.33
	Other	$2,402.58	$24.03
	Total for Langford - General	$194,766.29	$1,952.15

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

Returns Filed: August 2010

Langford Recap

		Taxable	Tax Due
D	Manufacturing	$3,703.00	$37.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,925.36	$439.25
F	Wholesale Trade	$64,991.39	$649.92
G	Retail Trade	$70,810.73	$712.58
I	Services	$8,933.23	$89.33
	Other	$2,402.58	$24.03
	Total for Langford	$194,766.29	$1,952.15

ITEMS OF NOTE:

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,496.26	$169.92
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,892.47	$197.84
Total for DIVISION A	$9,892.47	$197.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,001.26	$80.03
Total for MAJOR GROUP 15	$4,001.26	$80.03
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$17,862.11	$357.24
Total for MAJOR GROUP 16	$17,862.11	$357.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$47,562.21	$951.24
1751 Carpentry Work	$16,845.82	$336.92
1794 Excavation Work	$27,394.33	$547.89
Other	$147,581.11	$2,951.62
Total for MAJOR GROUP 17	$239,383.47	$4,787.67
Total for DIVISION C	$261,246.84	$5,224.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,874.79	$137.50
2759 Commercial Printing, NEC	$2,684.92	$53.69
Other	$2,140.72	$42.82
Total for MAJOR GROUP 27	$11,700.43	$234.01
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: 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	$40,962.81	$819.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,311.12	$146.22
Total for MAJOR GROUP 42	$7,311.12	$146.22
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$154,875.21	$3,097.51
4813 Telephone Communications, Except Radiotelephone	$11,605.99	$232.13
4841 Cable and Other Pay Television Services	$124,123.45	$2,482.47
4899 Communications Services, NEC	$3,419.67	$68.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$294,159.32	$5,883.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$21,340.33	$426.81
Other	N/A	N/A
Total for MAJOR GROUP 49	$193,019.80	$3,860.40
Total for DIVISION E	$495,317.38	$9,906.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,692.01	$213.84
5045 Computers and Computer Peripheral Equipment and Software	$10,601.33	$212.03
5046 Commercial Equipment, NEC	$1,377.07	$27.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$28,183.04	$563.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,761.86	$115.24
5074 Plumbing and Heating Equipment and Supplies	$21,458.03	$429.16
5082 Construction and Mining Machinery and Equipment	$2,785.64	$55.71
5099 Durable Goods, NEC	$2,240.50	$44.81
Other	$7,925.76	$158.52
Total for MAJOR GROUP 50	$91,025.24	$1,820.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,661.48	$273.23
Other	$1,874.24	$37.49
Total for MAJOR GROUP 51	$15,535.72	$310.72
Total for DIVISION F	$106,560.96	$2,131.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$96,683.00	$1,933.66
5251 Hardware Stores	$2,622.10	$60.49
Total for MAJOR GROUP 52	$99,305.10	$1,994.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$146,410.63	$2,928.22
Other	$2,397.06	$47.94
Total for MAJOR GROUP 53	$148,807.69	$2,976.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$970,873.98	$19,417.49
5499 Miscellaneous Food Stores	$3,495.75	$69.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$974,790.98	$19,495.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,117.80	$22.36
Other	$2,436.36	$48.73

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$3,554.16	$71.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,010.39	$20.21
5651 Family Clothing Stores	$1,573.19	$31.47
Other	$487.59	$9.75
Total for MAJOR GROUP 56	$3,071.17	$61.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,525.85	$150.52
5713 Floor Coverings Stores	$3,709.41	$74.19
5719 Miscellaneous Homefurnishings Stores	$3,205.58	$64.11
5722 Household Appliance Stores	$24,185.02	$483.70
5731 Radio, Television, and Consumer Electronics Stores	$16,352.69	$327.05
Other	$4,349.98	$87.00
Total for MAJOR GROUP 57	$59,328.53	$1,186.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$186,697.40	$3,733.92
5813 Drinking Places	$96,961.04	$1,939.23
Total for MAJOR GROUP 58	$283,658.44	$5,673.15
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,666.11	$53.32
5947 Gift, Novelty, and Souvenir Shops	$33,036.17	$660.72
5961 Catalog and Mail-Order Houses	$10,044.79	$200.89
5963 Direct Selling Establishments	$9,544.71	$190.89
5999 Miscellaneous Retail Stores, NEC	$115,609.27	$2,312.20
Other	$108,816.32	$2,176.34
Total for MAJOR GROUP 59	$279,717.37	$5,594.36
Total for DIVISION G	$1,852,233.44	$37,052.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$3,295.00	$65.90
Total for MAJOR GROUP 62	$3,295.00	$65.90
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	$15,497.50	$309.95
Total for MAJOR GROUP 64	$15,497.50	$309.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,504.19	$1,250.09
Total for MAJOR GROUP 65	$62,504.19	$1,250.09
Total for DIVISION H	$83,119.29	$1,662.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$323,487.98	$6,469.75
Other	N/A	N/A
Total for MAJOR GROUP 70	$324,228.73	$6,484.57
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,941.38	$38.83
7231 Beauty Shops	$25,952.59	$519.05

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$1,177.16	$23.54
Total for MAJOR GROUP 72	$29,071.13	$581.42
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,597.85	$31.96
7342 Disinfecting and Pest Control Services	$260.00	$5.20
7349 Building Cleaning and Maintenance Services, NEC	$14,618.92	$292.39
7359 Equipment Rental and Leasing, NEC	$6,757.27	$135.15
7372 Prepackaged Software	$6,023.54	$120.46
7374 Computer Processing and Data Preparation and Processing Services	$1,471.73	$29.87
7378 Computer Maintenance and Repair	$536.75	$10.74
7379 Computer Related Services, NEC	$529.97	$10.60
7382 Security Systems Services	$4,947.58	$98.96
7389 Miscellaneous Business Services	$4,856.97	$97.14
Other	$10,634.88	$212.70
Total for MAJOR GROUP 73	$52,235.46	$1,045.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$33,548.46	$670.97
Total for MAJOR GROUP 75	$33,548.46	$670.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$850.26	$17.01
7699 Repair Shops and Related Services, NEC	$27,694.87	$553.90
Other	$39,334.87	$786.70
Total for MAJOR GROUP 76	$67,880.00	$1,357.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,916.48	$198.33
Total for MAJOR GROUP 78	$9,916.48	$198.33
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,433.20	$48.67
Total for MAJOR GROUP 79	$2,433.20	$48.67
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,451.83	$569.03
Total for MAJOR GROUP 81	$28,451.83	$569.03
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	$17,013.15	$340.26
8742 Management Consulting Services	$8,790.56	$175.81
Other	$16,635.78	$332.72
Total for MAJOR GROUP 87	$42,439.49	$848.79
Total for DIVISION I	$607,752.26	$12,155.51
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

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,892.47	$197.84
C	Construction	$261,246.84	$5,224.94
D	Manufacturing	$40,962.81	$819.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,317.38	$9,906.36
F	Wholesale Trade	$106,560.96	$2,131.24
G	Retail Trade	$1,852,233.44	$37,052.75
H	Finance, Insurance, And Real Estate	$83,119.29	$1,662.39
I	Services	$607,752.26	$12,155.51
	Other	$20.00	$0.40
	Total for Lead - General	$3,457,105.45	$69,150.69

Lead - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$123,595.43	$1,235.95
	Total for MAJOR GROUP 54	$123,595.43	$1,235.95
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$182,133.86	$1,821.33
5813 Drinking Places		$95,561.06	$955.62
	Total for MAJOR GROUP 58	$277,694.92	$2,776.95
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$105,798.50	$1,057.99
	Total for MAJOR GROUP 59	$105,798.50	$1,057.99
	Total for DIVISION G	$507,088.85	$5,070.89
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$15,204.35	$152.05
	Total for MAJOR GROUP 65	$15,204.35	$152.05
	Total for DIVISION H	$15,204.35	$152.05
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$307,820.91	$3,078.21
Other		N/A	N/A
	Total for MAJOR GROUP 70	$308,561.66	$3,085.62
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,207.70	$22.08
	Total for MAJOR GROUP 79	$2,207.70	$22.08

Lead - Gross Receipts *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:	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	$320,118.82	$3,201.19

Lead - Gross Receipts Recap

G	Retail Trade	$507,088.85	$5,070.89
H	Finance, Insurance, And Real Estate	$15,204.35	$152.05
I	Services	$320,118.82	$3,201.19
	Other	$861.00	$8.61
	Total for Lead - Gross Receipts	$843,273.02	$8,432.74

Lead Recap

A	Agriculture, Forestry, And Fishing	$9,892.47	$197.84
C	Construction	$261,246.84	$5,224.94
D	Manufacturing	$40,962.81	$819.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,317.38	$9,906.36
F	Wholesale Trade	$106,560.96	$2,131.24
G	Retail Trade	$2,359,322.29	$42,123.64
H	Finance, Insurance, And Real Estate	$98,323.64	$1,814.44
I	Services	$927,871.08	$15,356.70
	Other	$881.00	$9.01
	Total for Lead	$4,300,378.47	$77,583.43

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.

Lemmon - 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	$8,565.00	$171.30
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	$3,918.87	$78.37
Other	$23,320.53	$466.41
Total for MAJOR GROUP 17	$27,239.40	$544.78
Total for DIVISION C	$45,138.35	$902.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,205.22	$24.10
Total for MAJOR GROUP 20	$1,205.22	$24.10
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	$4,653.46	$93.06
2741 Miscellaneous Publishing	$945.87	$18.92
2759 Commercial Printing, NEC	$6,951.71	$139.03
Other	$219.88	$4.40
Total for MAJOR GROUP 27	$12,770.92	$255.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$14,988.29	$299.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,642.78	$1,032.86

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$42,528.35	$850.57
4841 Cable and Other Pay Television Services	$21,813.57	$436.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$116,201.13	$2,324.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,284.09	$1,945.68
Total for MAJOR GROUP 49	$97,284.09	$1,945.68
Total for DIVISION E	$214,384.04	$4,287.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,616.99	$32.34
5045 Computers and Computer Peripheral Equipment and Software	$5,079.67	$101.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,642.54	$192.85
5074 Plumbing and Heating Equipment and Supplies	$29,328.70	$586.57
5084 Industrial Machinery and Equipment	$6,490.72	$129.82
5087 Service Establishment Equipment and Supplies	$1,253.30	$25.07
Other	$22,774.83	$455.50
Total for MAJOR GROUP 50	$76,186.75	$1,523.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$74,072.17	$1,481.45
Total for MAJOR GROUP 51	$74,072.17	$1,481.45
Total for DIVISION F	$150,258.92	$3,005.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$382,208.93	$7,644.18
5251 Hardware Stores	$3,040.69	$71.67
Total for MAJOR GROUP 52	$385,249.62	$7,715.85
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,301.38	$86.02
Total for MAJOR GROUP 53	$4,301.38	$86.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$408,635.31	$8,172.70
5499 Miscellaneous Food Stores	$17,337.89	$346.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$426,811.20	$8,536.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,428.21	$988.56
5541 Gasoline Service Station	$94,078.94	$1,881.57
Other	$615.22	$12.30
Total for MAJOR GROUP 55	$144,122.37	$2,882.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$573.59	$11.48
5651 Family Clothing Stores	$1,063.82	$21.28
5661 Shoe Stores	$180.98	$3.62
Other	$9,855.81	$197.12
Total for MAJOR GROUP 56	$11,674.20	$233.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,395.69	$327.91
5719 Miscellaneous Homefurnishings Stores	$1,048.11	$20.97
5734 Computer and Computer Software Stores	$24,330.12	$486.61
Other	$287.11	$5.75
Total for MAJOR GROUP 57	$42,061.03	$841.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$170,411.47	$3,408.23
Other	N/A	N/A

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$189,188.48	$3,783.77
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,240.55	$44.81
5947 Gift, Novelty, and Souvenir Shops	$17,442.22	$348.85
5961 Catalog and Mail-Order Houses	$8,057.49	$161.14
5963 Direct Selling Establishments	$13,561.02	$271.23
5999 Miscellaneous Retail Stores, NEC	$43,681.23	$873.64
Other	$22,729.01	$454.58
Total for MAJOR GROUP 59	$107,711.52	$2,154.25
Total for DIVISION G	$1,311,119.80	$26,233.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$11,106.00	$222.12
Total for MAJOR GROUP 65	$11,106.00	$222.12
Total for DIVISION H	$11,309.50	$226.19
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		
7231 Beauty Shops	$8,102.31	$162.05
Other	$28,273.46	$565.47
Total for MAJOR GROUP 72	$36,375.77	$727.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,324.32	$146.49
7372 Prepackaged Software	$4,305.74	$86.11
7379 Computer Related Services, NEC	$351.00	$7.02
7389 Miscellaneous Business Services	$12,756.97	$255.14
Other	$9,273.97	$185.48
Total for MAJOR GROUP 73	$34,012.00	$680.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$192,828.24	$3,856.55
Other	$27,023.91	$540.48
Total for MAJOR GROUP 75	$219,852.15	$4,397.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,710.48	$34.21
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,751.98	$35.04
MAJOR GROUP: 78 Motion Pictures		
Other	$7,391.85	$147.83
Total for MAJOR GROUP 78	$7,391.85	$147.83
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,691.00	$593.82
Total for MAJOR GROUP 79	$29,691.00	$593.82
MAJOR GROUP: 80 Health Services		
Other	$34,275.48	$685.51
Total for MAJOR GROUP 80	$34,275.48	$685.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,678.82	$193.57

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 81	$9,678.82	$193.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,210.81	$244.21
Other	$1,083.53	$21.67
Total for MAJOR GROUP 87	$13,294.34	$265.88
Total for DIVISION I	$465,240.23	$9,304.78
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

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$8,565.00	$171.30
C	Construction	$45,138.35	$902.76
D	Manufacturing	$14,988.29	$299.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,384.04	$4,287.69
F	Wholesale Trade	$150,258.92	$3,005.19
G	Retail Trade	$1,311,119.80	$26,233.28
H	Finance, Insurance, And Real Estate	$11,309.50	$226.19
I	Services	$465,240.23	$9,304.78
	Other	$50.00	$1.00
	Total for Lemmon - General	$2,221,054.13	$44,431.95

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$8,565.00	$171.30
C	Construction	$45,138.35	$902.76
D	Manufacturing	$14,988.29	$299.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,384.04	$4,287.69
F	Wholesale Trade	$150,258.92	$3,005.19
G	Retail Trade	$1,311,119.80	$26,233.28
H	Finance, Insurance, And Real Estate	$11,309.50	$226.19
I	Services	$465,240.23	$9,304.78
	Other	$50.00	$1.00
	Total for Lemmon	$2,221,054.13	$44,431.95

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,745.74	$74.92
0783 Ornamental Shrub and Tree Services	$2,492.04	$49.84
Other	$4,485.33	$89.71
Total for MAJOR GROUP 07	$10,723.11	$214.47
Total for DIVISION A	$10,723.11	$214.47
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	$2,983.90	$59.68
Other	$61.56	$1.23
Total for MAJOR GROUP 17	$3,045.46	$60.91
Total for DIVISION C	$3,045.46	$60.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$5,708.83	$114.18
2731 Books: Publishing, or Publishing and Printing	$2,413.05	$48.26
2759 Commercial Printing, NEC	$15,066.15	$301.32
Other	$4,718.80	$94.37
Total for MAJOR GROUP 27	$27,906.83	$558.13
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		
3273 Ready-Mixed Concrete	$5,008.80	$100.19
Total for MAJOR GROUP 32	$5,008.80	$100.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$77,484.04	$1,549.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$17,975.00	$359.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,915.00	$358.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$95,505.76	$1,910.13
4813 Telephone Communications, Except Radiotelephone	$3,015.23	$60.31
4841 Cable and Other Pay Television Services	$65,030.04	$1,300.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$164,122.11	$3,282.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$191,314.11	$3,826.29
Total for MAJOR GROUP 49	$191,314.11	$3,826.29
Total for DIVISION E	$373,351.22	$7,467.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,694.92	$73.91
5045 Computers and Computer Peripheral Equipment and Software	$2,652.17	$53.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,655.29	$173.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,305.76	$386.12
5074 Plumbing and Heating Equipment and Supplies	$2,704.17	$54.09
5084 Industrial Machinery and Equipment	$139,490.09	$2,789.81
5087 Service Establishment Equipment and Supplies	$264.00	$5.28
Other	$27,798.59	$555.96
Total for MAJOR GROUP 50	$204,564.99	$4,091.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$91.50	$1.83
5141 Groceries, General Line	$258,601.28	$5,172.03
5149 Groceries and Related Products, NEC	$10,899.90	$218.00
Other	$3,996.84	$79.93
Total for MAJOR GROUP 51	$273,589.52	$5,471.79
Total for DIVISION F	$478,154.51	$9,563.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,790.79	$2,035.81
5251 Hardware Stores	$4,736.08	$94.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$106,852.71	$2,137.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,247.83	$204.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,001.83	$220.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$172,338.35	$3,446.77
5499 Miscellaneous Food Stores	$11,864.04	$237.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$184,394.39	$3,687.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,636.59	$92.73
5541 Gasoline Service Station	$46,187.46	$923.75
Other	$10,566.16	$211.32
Total for MAJOR GROUP 55	$61,390.21	$1,227.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,136.77	$22.73
5651 Family Clothing Stores	$1,020.64	$20.41
Other	$805.31	$16.11
Total for MAJOR GROUP 56	$2,962.72	$59.25

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,239.61	$64.79
5722 Household Appliance Stores	$13,605.63	$272.12
5731 Radio, Television, and Consumer Electronics Stores	$474.13	$9.49
5734 Computer and Computer Software Stores	$1,359.46	$27.19
Other	$7,035.99	$140.73
Total for MAJOR GROUP 57	$25,714.82	$514.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$55,163.31	$1,103.27
5813 Drinking Places	$51,297.49	$1,025.95
Total for MAJOR GROUP 58	$106,460.80	$2,129.22
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$19,076.66	$381.53
5961 Catalog and Mail-Order Houses	$9,376.89	$187.52
5963 Direct Selling Establishments	$14,093.03	$281.87
5992 Florists	$2,107.12	$42.14
5999 Miscellaneous Retail Stores, NEC	$14,435.13	$288.72
Other	$30,207.88	$604.15
Total for MAJOR GROUP 59	$89,296.71	$1,785.93
Total for DIVISION G	$588,074.19	$11,761.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,128.34	$42.57
Total for MAJOR GROUP 60	$2,128.34	$42.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,734.00	$174.68
Total for MAJOR GROUP 65	$8,734.00	$174.68
Total for DIVISION H	$16,010.98	$320.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,221.15	$24.43
7218 Industrial Launderers	$1,172.76	$23.46
Other	$49,978.10	$999.56
Total for MAJOR GROUP 72	$52,372.01	$1,047.45
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$224.32	$4.49
7349 Building Cleaning and Maintenance Services, NEC	$5,358.34	$107.16
7359 Equipment Rental and Leasing, NEC	$31,074.35	$621.49
7371 Computer Programming Services	$842.24	$16.85
7372 Prepackaged Software	$9,133.46	$182.66
7379 Computer Related Services, NEC	$2,522.16	$50.44
7389 Miscellaneous Business Services	$11,582.10	$231.65
Other	$20,917.25	$418.35
Total for MAJOR GROUP 73	$81,654.22	$1,633.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,749.07	$34.98
Other	$63,680.63	$1,273.62

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$65,429.70	$1,308.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$40,123.24	$802.46
Other	$286.76	$5.74
Total for MAJOR GROUP 76	$40,410.00	$808.20
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,233.40	$24.67
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,189.10	$83.78
MAJOR GROUP: 80 Health Services		
Other	$2,658.73	$53.17
Total for MAJOR GROUP 80	$2,658.73	$53.17
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	$3,853.23	$77.06
Other	$1,340.80	$26.82
Total for MAJOR GROUP 87	$5,194.03	$103.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$258,791.20	$5,175.84

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$10,723.11	$214.47
C	Construction	$3,045.46	$60.91
D	Manufacturing	$77,484.04	$1,549.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$373,351.22	$7,467.05
F	Wholesale Trade	$478,154.51	$9,563.10
G	Retail Trade	$588,074.19	$11,761.50
H	Finance, Insurance, And Real Estate	$16,010.98	$320.22
I	Services	$258,791.20	$5,175.84
	Other	$1,049.75	$21.00
	Total for Lennox - General	$1,806,684.46	$36,133.78

Lennox Recap

A	Agriculture, Forestry, And Fishing	$10,723.11	$214.47
C	Construction	$3,045.46	$60.91
D	Manufacturing	$77,484.04	$1,549.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$373,351.22	$7,467.05
F	Wholesale Trade	$478,154.51	$9,563.10
G	Retail Trade	$588,074.19	$11,761.50
H	Finance, Insurance, And Real Estate	$16,010.98	$320.22
I	Services	$258,791.20	$5,175.84
	Other	$1,049.75	$21.00
	Total for Lennox	$1,806,684.46	$36,133.78

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: 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	$1,624.06	$32.47
Other	$907.50	$18.16
Total for MAJOR GROUP 27	$2,531.56	$50.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,359.44	$347.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,535.36	$230.70
Total for MAJOR GROUP 42	$11,535.36	$230.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,878.15	$237.56
4813 Telephone Communications, Except Radiotelephone	$21,006.86	$420.14
4841 Cable and Other Pay Television Services	$1,520.15	$30.40
Total for MAJOR GROUP 48	$34,405.16	$688.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$73,928.37	$1,478.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$490.17	$9.80
5084 Industrial Machinery and Equipment	$378.95	$7.58
Other	$5,293.55	$105.87
Total for MAJOR GROUP 50	$6,162.67	$123.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$147.85	$2.96
Other	$34,744.75	$694.89
Total for MAJOR GROUP 51	$34,892.60	$697.85
Total for DIVISION F	$41,055.27	$821.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$83,215.19	$1,664.30
Other	$853.00	$17.06
Total for MAJOR GROUP 52	$84,068.19	$1,681.36
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$19,653.24	$393.07
5499 Miscellaneous Food Stores	$619.18	$12.39
Total for MAJOR GROUP 54	$20,272.42	$405.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$928.61	$18.58
5541 Gasoline Service Station	$40,324.41	$806.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$41,286.02	$825.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$465.56	$9.31
Other	$273.16	$5.47
Total for MAJOR GROUP 56	$738.72	$14.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,536.45	$30.73
Other	$55,354.16	$1,107.09
Total for MAJOR GROUP 57	$56,890.61	$1,137.82
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	$1,877.39	$37.55
5963 Direct Selling Establishments	$3,166.40	$63.33
5999 Miscellaneous Retail Stores, NEC	$289.23	$5.78
Other	$3,258.62	$65.17
Total for MAJOR GROUP 59	$8,591.64	$171.83
Total for DIVISION G	$247,261.62	$4,945.27
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,237.05	$124.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,486.85	$49.74
Total for MAJOR GROUP 72	$2,486.85	$49.74
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$768.83	$15.38
Other	$5,339.30	$106.80
Total for MAJOR GROUP 73	$6,108.13	$122.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Leola - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$718.35	$14.37
	Total for MAJOR GROUP 76	$718.35	$14.37
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$5,201.97	$104.04
	Total for MAJOR GROUP 87	$5,201.97	$104.04
	Total for DIVISION I	$26,933.47	$538.69

Leola - General Recap

D	Manufacturing	$17,359.44	$347.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,928.37	$1,478.56
F	Wholesale Trade	$41,055.27	$821.10
G	Retail Trade	$247,261.62	$4,945.27
H	Finance, Insurance, And Real Estate	$6,237.05	$124.74
I	Services	$26,933.47	$538.69
	Other	$179.47	$3.59
	Total for Leola - General	$412,954.69	$8,259.14

Leola Recap

D	Manufacturing	$17,359.44	$347.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,928.37	$1,478.56
F	Wholesale Trade	$41,055.27	$821.10
G	Retail Trade	$247,261.62	$4,945.27
H	Finance, Insurance, And Real Estate	$6,237.05	$124.74
I	Services	$26,933.47	$538.69
	Other	$179.47	$3.59
	Total for Leola	$412,954.69	$8,259.14

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.

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		
Other	$589.23	$5.90
Total for MAJOR GROUP 27	$589.23	$5.90
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	$24,227.23	$242.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,664.07	$26.63
Other	$672.55	$6.73
Total for MAJOR GROUP 48	$3,336.62	$33.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,437.35	$124.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$313.65	$3.13
Total for MAJOR GROUP 50	$313.65	$3.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,077.58	$30.77
Total for MAJOR GROUP 51	$3,077.58	$30.77
Total for DIVISION F	$3,391.23	$33.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$187.35	$1.88
Total for MAJOR GROUP 56	$187.35	$1.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$395.21	$3.95
5963 Direct Selling Establishments	$1,738.00	$17.38
Other	$497.05	$4.98
Total for MAJOR GROUP 59	$2,630.26	$26.31

Lesterville - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$51,393.06	$513.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$2,667.80	$26.68
Total for MAJOR GROUP 73	$2,667.80	$26.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$3,858.02	$38.58

Lesterville - General Recap

D	Manufacturing	$24,227.23	$242.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,437.35	$124.37
F	Wholesale Trade	$3,391.23	$33.90
G	Retail Trade	$51,393.06	$513.94
I	Services	$3,858.02	$38.58
	Other	$43.82	$0.44
	Total for Lesterville - General	$95,350.71	$953.51

Lesterville Recap

D	Manufacturing	$24,227.23	$242.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,437.35	$124.37
F	Wholesale Trade	$3,391.23	$33.90
G	Retail Trade	$51,393.06	$513.94
I	Services	$3,858.02	$38.58
	Other	$43.82	$0.44
	Total for Lesterville	$95,350.71	$953.51

ITEMS OF NOTE:

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

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: 23 Apparel And Other 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	$619.61	$12.40
Other	$224.51	$4.49
Total for MAJOR GROUP 27	$844.12	$16.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,409.51	$128.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,834.22	$56.69
4813 Telephone Communications, Except Radiotelephone	$7,530.33	$150.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,986.55	$219.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,621.25	$452.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,821.36	$36.44
Total for MAJOR GROUP 50	$1,821.36	$36.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$299.10	$5.98
Total for MAJOR GROUP 51	$299.10	$5.98
Total for DIVISION F	$2,120.46	$42.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,667.09	$33.34
Total for MAJOR GROUP 52	$1,667.09	$33.34
MAJOR GROUP: 53 General Merchandise Stores		
Other	$383.88	$7.68
Total for MAJOR GROUP 53	$383.88	$7.68
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Letcher - 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	$1,146.54	$22.94
Total for MAJOR GROUP 56	$1,146.54	$22.94
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	$28,454.54	$569.09
Total for MAJOR GROUP 58	$28,454.54	$569.09
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$625.29	$12.50
5963 Direct Selling Establishments	$3,008.44	$60.17
5999 Miscellaneous Retail Stores, NEC	$498.50	$9.97
Other	N/A	N/A
Total for MAJOR GROUP 59	$4,395.56	$87.91
Total for DIVISION G	$38,522.85	$770.47
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	$430.16	$8.60
Total for MAJOR GROUP 72	$430.16	$8.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,160.59	$23.21
Other	$1,390.08	$27.80
Total for MAJOR GROUP 73	$2,550.67	$51.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,843.71	$336.87
Total for MAJOR GROUP 75	$16,843.71	$336.87
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: 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	$24,569.09	$491.37

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

Returns Filed: August 2010

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,409.51	$128.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,621.25	$452.43
F	Wholesale Trade	$2,120.46	$42.42
G	Retail Trade	$38,522.85	$770.47
I	Services	$24,569.09	$491.37
	Other	$1,663.49	$33.27
	Total for Letcher - General	$95,906.65	$1,918.16

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other	$28,853.92	$288.53
Total for MAJOR GROUP 58	$28,853.92	$288.53
Total for DIVISION G	$28,853.92	$288.53

DIVISION: I Services

MAJOR GROUP: 73 Business Services

Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	N/A	N/A

Letcher - Gross Receipts Recap

G	Retail Trade	$28,853.92	$288.53
	Other	$238.29	$2.38
	Total for Letcher - Gross Receipts	$29,092.21	$290.91

Letcher Recap

D	Manufacturing	$6,409.51	$128.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,621.25	$452.43
F	Wholesale Trade	$2,120.46	$42.42
G	Retail Trade	$67,376.77	$1,059.00
I	Services	$24,569.09	$491.37
	Other	$1,901.78	$35.65
	Total for Letcher	$124,998.86	$2,209.07

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.

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$52,255.00	$1,045.09
Other	$65,008.81	$1,300.18
Total for MAJOR GROUP 07	$117,263.81	$2,345.27
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$119,489.45	$2,389.88
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	$22,346.06	$446.94
1731 Electrical Work	$1,495.10	$29.90
Other	$80,654.60	$1,613.10
Total for MAJOR GROUP 17	$104,495.76	$2,089.94
Total for DIVISION C	$165,827.70	$3,316.58
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: 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	$241.58	$4.84
Total for MAJOR GROUP 23	$241.58	$4.84
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$42,434.77	$848.70
Total for MAJOR GROUP 24	$42,434.77	$848.70
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$43,080.70	$861.61
2721 Periodicals: Publishing, or Publishing and Printing	$85.34	$1.71
2741 Miscellaneous Publishing	$1,256.89	$25.13
2752 Commercial Printing, Lithographic	$7,149.31	$142.99
2754 Commercial Printing, Gravure	$22,729.58	$454.59
2759 Commercial Printing, NEC	$4,272.70	$85.45
Other	$4,805.35	$96.11
Total for MAJOR GROUP 27	$83,379.87	$1,667.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,252.41	$25.05
Total for MAJOR GROUP 28	$1,252.41	$25.05
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	$632.50	$12.65
Total for MAJOR GROUP 32	$632.50	$12.65
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,416.70	$148.33
Total for MAJOR GROUP 34	$7,416.70	$148.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$36,059.40	$721.20
Total for MAJOR GROUP 35	$36,059.40	$721.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,121.13	$42.42
Total for MAJOR GROUP 36	$2,121.13	$42.42
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,001.57	$180.03
Total for MAJOR GROUP 37	$9,001.57	$180.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,243.50	$124.87
Total for MAJOR GROUP 39	$6,243.50	$124.87
Total for DIVISION D	$349,221.33	$6,984.44
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	$55,163.45	$1,103.26
Other	$4,627.55	$92.55
Total for MAJOR GROUP 42	$59,791.00	$1,195.81
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$333,049.72	$6,660.99
4813 Telephone Communications, Except Radiotelephone	$67,906.70	$1,358.13
4841 Cable and Other Pay Television Services	$212,167.62	$4,243.35
4899 Communications Services, NEC	$1,483.03	$29.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$616,058.45	$12,321.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$514,391.60	$10,287.83
Total for MAJOR GROUP 49	$514,391.60	$10,287.83
Total for DIVISION E	$1,193,765.55	$23,875.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,591.97	$31.84
5021 Furniture	$2,998.50	$59.97
5032 Brick, Stone, and Related Construction Materials	$120,449.20	$2,426.45
5044 Office Equipment	$40,767.38	$815.34
5045 Computers and Computer Peripheral Equipment and Software	$12,726.50	$254.53
5046 Commercial Equipment, NEC	$5,275.94	$105.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,290.92	$505.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$158,194.26	$3,163.88
5074 Plumbing and Heating Equipment and Supplies	$85,408.91	$1,708.18

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,301.38	$266.03
5082 Construction and Mining Machinery and Equipment	$5,293.83	$105.88
5084 Industrial Machinery and Equipment	$153,925.55	$3,078.51
5085 Industrial Supplies	$7,520.28	$150.41
5087 Service Establishment Equipment and Supplies	$4,983.08	$99.66
5099 Durable Goods, NEC	$3,908.79	$78.18
Other	$144,228.50	$2,884.57
Total for MAJOR GROUP 50	$785,864.99	$15,734.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,739.09	$94.78
5141 Groceries, General Line	$14,794.79	$295.90
5149 Groceries and Related Products, NEC	$10,282.56	$205.66
5191 Farm Supplies	$28,563.03	$571.26
Other	$50,114.72	$1,002.28
Total for MAJOR GROUP 51	$108,494.19	$2,169.88
Total for DIVISION F	$894,359.18	$17,904.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$250,524.28	$5,010.50
5231 Paint, Glass, and Wallpaper Stores	$61,204.14	$1,224.08
5251 Hardware Stores	$118,999.98	$2,416.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$434,393.81	$8,724.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$390,415.64	$7,808.31
5331 Variety Stores	$118,152.14	$2,363.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$774,844.63	$15,496.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,677,034.91	$33,540.69
5499 Miscellaneous Food Stores	$3,700.31	$74.00
Other	$28,497.34	$569.94
Total for MAJOR GROUP 54	$1,709,232.56	$34,184.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$333,057.96	$6,661.16
5531 Auto and Home Supply Stores	$442,826.77	$8,856.55
5541 Gasoline Service Station	$94,889.85	$1,897.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$871,554.11	$17,431.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$45,113.09	$902.27
5621 Women's Clothing Stores	$3,366.90	$67.33
5632 Women's Accessory and Specialty Stores	$6,580.00	$131.60
5651 Family Clothing Stores	$1,826.18	$36.52
5661 Shoe Stores	$331.90	$6.64
5699 Miscellaneous Apparel and Accessory Stores	$9,756.75	$195.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$67,121.32	$1,342.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$153,667.05	$3,073.35
5713 Floor Coverings Stores	$7,540.00	$150.80
5719 Miscellaneous Homefurnishings Stores	$2,804.42	$56.09
5722 Household Appliance Stores	$8,251.10	$165.02
5731 Radio, Television, and Consumer Electronics Stores	$28,955.44	$579.11
5734 Computer and Computer Software Stores	$8,956.92	$179.14
Other	N/A	N/A
Total for MAJOR GROUP 57	$213,217.93	$4,264.37

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$690,889.97	$14,104.71
5813 Drinking Places	$101,757.62	$2,035.17
Total for MAJOR GROUP 58	$792,647.59	$16,139.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,484.61	$189.69
5941 Sporting Goods Stores and Bicycle Shops	$123,137.80	$2,462.76
5942 Book Stores	$19,030.80	$380.62
5943 Stationery Stores	$10,698.67	$213.99
5944 Jewelry Stores	$18,506.25	$370.13
5947 Gift, Novelty, and Souvenir Shops	$25,273.98	$505.47
5961 Catalog and Mail-Order Houses	$37,731.76	$754.63
5962 Automatic Merchandise Machine Operators	$8,779.80	$175.62
5963 Direct Selling Establishments	$57,428.28	$1,148.58
5999 Miscellaneous Retail Stores, NEC	$206,902.24	$4,138.06
Other	$225,541.13	$4,510.82
Total for MAJOR GROUP 59	$742,515.32	$14,850.37
Total for DIVISION G	$5,605,527.27	$112,434.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$3,593.29	$71.87
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,763.79	$75.28
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$26,834.54	$536.69
Other	N/A	N/A
Total for MAJOR GROUP 61	$27,334.54	$546.69
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	$4,540.99	$90.82
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,651.04	$93.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,858.46	$57.17
Total for MAJOR GROUP 64	$2,858.46	$57.17
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,385.89	$647.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$45,653.98	$913.08
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	$107,775.89	$2,155.52
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: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,133.62	$182.67
7218 Industrial Launderers	$9,847.39	$196.95
7231 Beauty Shops	$55,789.86	$1,115.81
7299 Miscellaneous Personal Services, NEC	$7,776.12	$155.52
Other	$50,060.01	$1,001.20

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$132,607.00	$2,652.15
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$309.49	$6.19
7331 Direct Mail Advertising Services	$558.17	$11.16
7342 Disinfecting and Pest Control Services	$3,070.53	$61.41
7349 Building Cleaning and Maintenance Services, NEC	$17,269.79	$345.40
7359 Equipment Rental and Leasing, NEC	$40,493.65	$809.88
7363 Help Supply Services	$24,700.78	$494.02
7371 Computer Programming Services	$2,986.34	$59.73
7372 Prepackaged Software	$13,141.64	$262.83
7374 Computer Processing and Data Preparation and Processing Services	$1,142.50	$22.85
7377 Computer Rental and Leasing	$8,803.00	$176.06
7378 Computer Maintenance and Repair	$3,771.67	$75.43
7379 Computer Related Services, NEC	$32,953.02	$659.06
7382 Security Systems Services	$1,281.34	$25.63
7389 Miscellaneous Business Services	$74,280.52	$1,485.62
Other	$30,331.30	$606.61
Total for MAJOR GROUP 73	$255,093.74	$5,101.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$118,692.61	$2,373.84
Other	$31,121.79	$622.44
Total for MAJOR GROUP 75	$149,814.40	$2,996.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,328.14	$86.56
7699 Repair Shops and Related Services, NEC	$40,205.06	$804.11
Other	$25,296.95	$505.94
Total for MAJOR GROUP 76	$69,830.15	$1,396.61
MAJOR GROUP: 78 Motion Pictures		
Other	$6,564.33	$131.29
Total for MAJOR GROUP 78	$6,564.33	$131.29
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,738.36	$174.77
Other	$51,438.12	$1,028.77
Total for MAJOR GROUP 79	$60,176.48	$1,203.54
MAJOR GROUP: 80 Health Services		
Other	$26,094.77	$521.91
Total for MAJOR GROUP 80	$26,094.77	$521.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$73,533.99	$1,470.68
Total for MAJOR GROUP 81	$73,533.99	$1,470.68
MAJOR GROUP: 82 Educational Services		
Other	$1,846.70	$36.93
Total for MAJOR GROUP 82	$1,846.70	$36.93
MAJOR GROUP: 86 Membership Organizations		
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	$48,571.62	$971.44
8734 Testing Laboratories	$5,219.20	$104.38
8741 Management Services	$4,747.97	$94.96
8742 Management Consulting Services	$27,878.25	$557.57
8748 Business Consulting Services, NEC	$3,146.26	$62.93
Other	$15,074.90	$301.50
Total for MAJOR GROUP 87	$104,638.20	$2,092.78
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Madison - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$1,017,987.50	$20,359.80

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$119,489.45	$2,389.89
C	Construction	$165,827.70	$3,316.58
D	Manufacturing	$349,221.33	$6,984.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,193,765.55	$23,875.29
F	Wholesale Trade	$894,359.18	$17,904.65
G	Retail Trade	$5,605,527.27	$112,434.02
H	Finance, Insurance, And Real Estate	$107,775.89	$2,155.52
I	Services	$1,017,987.50	$20,359.80
	Total for Madison - General	$9,453,953.87	$189,420.19

Madison - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
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
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		$245,242.06	$2,452.43
Other		N/A	N/A
	Total for MAJOR GROUP 54	$246,845.75	$2,468.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$681,677.99	$6,890.53

Madison - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
5813 Drinking Places			$100,068.71	$1,000.67
		Total for MAJOR GROUP 58	$781,746.70	$7,891.20
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$96,814.50	$968.14
		Total for MAJOR GROUP 59	$96,814.50	$968.14
		Total for DIVISION G	$1,183,841.41	$11,912.16
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:	73	Business Services		
Other			$1,496.55	$14.96
		Total for MAJOR GROUP 73	$1,496.55	$14.96
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$133,343.38	$1,333.43

Madison - Gross Receipts Recap

G	Retail Trade	$1,183,841.41	$11,912.16
I	Services	$133,343.38	$1,333.43
	Other	$50,688.41	$506.89
	Total for Madison - Gross Receipts	$1,367,873.20	$13,752.48

Madison Recap

A	Agriculture, Forestry, And Fishing	$119,489.45	$2,389.89
C	Construction	$165,827.70	$3,316.58
D	Manufacturing	$349,221.33	$6,984.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,193,765.55	$23,875.29
F	Wholesale Trade	$894,359.18	$17,904.65
G	Retail Trade	$6,789,368.68	$124,346.18
H	Finance, Insurance, And Real Estate	$107,775.89	$2,155.52
I	Services	$1,151,330.88	$21,693.23
	Other	$50,688.41	$506.89
	Total for Madison	$10,821,827.07	$203,172.67

Taxable	Tax Due

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,773.44	$75.48
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,923.44	$78.48
Total for DIVISION A	$3,923.44	$78.48
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,397.58	$347.96
Total for MAJOR GROUP 17	$17,397.58	$347.96
Total for DIVISION C	$19,452.06	$389.05
DIVISION: D 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	$4,201.80	$84.04
Other	$3,355.93	$67.12
Total for MAJOR GROUP 27	$7,557.73	$151.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$184,821.51	$3,696.43
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,442.81	$768.86
4813 Telephone Communications, Except Radiotelephone	$4,923.36	$98.47
4841 Cable and Other Pay Television Services	$2,362.00	$47.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,878.14	$917.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,119.65	$1,482.39

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$74,119.65	$1,482.39
Total for DIVISION E	$127,868.73	$2,557.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,421.59	$88.44
5045 Computers and Computer Peripheral Equipment and Software	$4,049.17	$80.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,330.93	$246.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,683.62	$33.67
5074 Plumbing and Heating Equipment and Supplies	$3,017.42	$60.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,549.33	$110.99
5084 Industrial Machinery and Equipment	$2,410.06	$48.20
Other	$12,760.34	$255.21
Total for MAJOR GROUP 50	$46,222.46	$924.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,898.24	$77.98
Other	$5,534.42	$110.69
Total for MAJOR GROUP 51	$9,432.66	$188.67
Total for DIVISION F	$55,655.12	$1,113.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,235.10	$2,004.71
5251 Hardware Stores	$1,322.50	$26.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$101,738.15	$2,034.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,584.64	$71.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,794.47	$75.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$140,960.13	$2,819.20
5499 Miscellaneous Food Stores	$531.15	$10.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$141,537.47	$2,830.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,753.69	$35.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$29,055.69	$581.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$271.98	$5.44
5651 Family Clothing Stores	$193.17	$3.86
5699 Miscellaneous Apparel and Accessory Stores	$2,739.84	$54.80
Total for MAJOR GROUP 56	$3,204.99	$64.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,151.45	$43.03
5734 Computer and Computer Software Stores	$2,212.07	$44.24
Other	$19,957.52	$399.15
Total for MAJOR GROUP 57	$24,321.04	$486.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,822.76	$716.46
Total for MAJOR GROUP 58	$35,822.76	$716.46
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,431.00	$108.61
5963 Direct Selling Establishments	$1,923.44	$38.47
5999 Miscellaneous Retail Stores, NEC	$4,665.22	$93.31
Other	$20,126.49	$402.53

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$32,146.15	$642.92
Total for DIVISION G	$371,620.72	$7,432.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$591.66	$11.83
Total for MAJOR GROUP 61	$591.66	$11.83
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	$517.35	$10.35
Total for MAJOR GROUP 64	$517.35	$10.35
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,706.76	$134.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,561.53	$91.23
Total for MAJOR GROUP 72	$4,561.53	$91.23
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,238.21	$44.76
7359 Equipment Rental and Leasing, NEC	$1,436.22	$28.72
7372 Prepackaged Software	$4,744.03	$94.87
7381 Detective, Guard, and Armored Car Services	$564.46	$11.29
7389 Miscellaneous Business Services	$20,814.25	$416.28
Other	$4,245.38	$84.91
Total for MAJOR GROUP 73	$34,042.55	$680.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$106,527.90	$2,130.57
Other	$342.33	$6.85
Total for MAJOR GROUP 75	$106,870.23	$2,137.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,884.87	$277.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,586.59	$291.73
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	$8,457.02	$169.14
Total for MAJOR GROUP 79	$8,457.02	$169.14
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	$5,638.50	$112.77
Total for MAJOR GROUP 81	$5,638.50	$112.77
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Marion - 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	$9,409.27	$188.19
8721 Accounting, Auditing, and Bookkeeping Services	$12,250.95	$245.02
Other	$2,450.00	$49.00
Total for MAJOR GROUP 87	$24,110.22	$482.21
Total for DIVISION I	$210,960.65	$4,219.22

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$3,923.44	$78.48
C	Construction	$19,452.06	$389.05
D	Manufacturing	$184,821.51	$3,696.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,868.73	$2,557.38
F	Wholesale Trade	$55,655.12	$1,113.13
G	Retail Trade	$371,620.72	$7,432.43
H	Finance, Insurance, And Real Estate	$6,706.76	$134.14
I	Services	$210,960.65	$4,219.22
	Other	$23,311.62	$466.24
	Total for Marion - General	$1,004,320.61	$20,086.50

Marion Recap

A	Agriculture, Forestry, And Fishing	$3,923.44	$78.48
C	Construction	$19,452.06	$389.05
D	Manufacturing	$184,821.51	$3,696.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,868.73	$2,557.38
F	Wholesale Trade	$55,655.12	$1,113.13
G	Retail Trade	$371,620.72	$7,432.43
H	Finance, Insurance, And Real Estate	$6,706.76	$134.14
I	Services	$210,960.65	$4,219.22
	Other	$23,311.62	$466.24
	Total for Marion	$1,004,320.61	$20,086.50

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		
Other	$4,027.43	$80.55
Total for MAJOR GROUP 17	$4,027.43	$80.55
Total for DIVISION C	$4,027.43	$80.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,113.35	$22.27
Total for MAJOR GROUP 20	$1,113.35	$22.27
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,838.22	$56.76
2752 Commercial Printing, Lithographic	$2,319.00	$46.38
Other	$2,831.33	$56.63
Total for MAJOR GROUP 27	$7,988.55	$159.77
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,155.97	$363.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,842.03	$716.84
Total for MAJOR GROUP 42	$35,842.03	$716.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$102,536.43	$2,050.73
4813 Telephone Communications, Except Radiotelephone	$2,122.58	$42.48
4841 Cable and Other Pay Television Services	$4,724.00	$94.48
4899 Communications Services, NEC	$128.99	$2.58
Total for MAJOR GROUP 48	$109,512.00	$2,190.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,201.12	$1,144.02
Total for MAJOR GROUP 49	$57,201.12	$1,144.02
Total for DIVISION E	$202,555.15	$4,051.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,780.50	$75.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,598.93	$51.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,933.35	$418.66

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	($3,682.59)	($73.65)
Other	$11,501.00	$230.03
Total for MAJOR GROUP 50	$35,131.19	$702.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,134.40	$22.68
Other	$1,535.00	$30.70
Total for MAJOR GROUP 51	$2,669.40	$53.38
Total for DIVISION F	$37,800.59	$756.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$180,824.66	$3,618.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$191,550.37	$3,832.88
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,870.70	$57.42
Total for MAJOR GROUP 53	$2,870.70	$57.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$486,614.24	$9,732.29
5499 Miscellaneous Food Stores	$1,977.30	$39.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$499,325.38	$9,986.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$216.50	$4.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$543.43	$10.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$61.52	$1.23
5651 Family Clothing Stores	$338.26	$6.77
Other	$143.00	$2.86
Total for MAJOR GROUP 56	$542.78	$10.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$858.57	$17.18
5734 Computer and Computer Software Stores	$2,410.25	$48.21
Other	$5,121.52	$102.43
Total for MAJOR GROUP 57	$8,390.34	$167.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$89,965.57	$1,799.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$136,136.54	$2,722.74
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,100.41	$62.01
5961 Catalog and Mail-Order Houses	$7,256.24	$145.12
5963 Direct Selling Establishments	$5,238.11	$104.76
5999 Miscellaneous Retail Stores, NEC	$9,935.55	$198.71
Other	$88,601.54	$1,772.03
Total for MAJOR GROUP 59	$114,131.85	$2,282.63
Total for DIVISION G	$953,491.39	$19,071.74
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		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,375.20	$87.50
Total for MAJOR GROUP 65	$4,375.20	$87.50
Total for DIVISION H	$16,677.10	$333.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,850.79	$37.02
Other	$6,475.67	$129.52
Total for MAJOR GROUP 72	$8,326.46	$166.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,439.00	$48.79
7372 Prepackaged Software	$1,340.01	$26.81
7379 Computer Related Services, NEC	$7,422.58	$148.45
7389 Miscellaneous Business Services	$5,830.44	$116.62
Other	$5,949.69	$119.00
Total for MAJOR GROUP 73	$22,981.72	$459.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,662.87	$553.26
Total for MAJOR GROUP 75	$27,662.87	$553.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,054.03	$21.08
Total for MAJOR GROUP 76	$1,054.03	$21.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,383.36	$27.66
Other	N/A	N/A
Total for MAJOR GROUP 78	$4,006.36	$80.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$23,925.98	$478.52
Total for MAJOR GROUP 79	$23,925.98	$478.52
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,186.32	$43.73
Total for MAJOR GROUP 81	$2,186.32	$43.73
MAJOR GROUP: 86 Membership Organizations		
Other	$4,769.71	$95.40
Total for MAJOR GROUP 86	$4,769.71	$95.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,501.36	$230.03
Other	$769.82	$15.39
Total for MAJOR GROUP 87	$12,271.18	$245.42
Total for DIVISION I	$197,677.89	$3,953.61

Martin - General Recap

		Taxable	Tax Due
C	Construction	$4,027.43	$80.55
D	Manufacturing	$18,155.97	$363.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,555.15	$4,051.13
F	Wholesale Trade	$37,800.59	$756.01
G	Retail Trade	$953,491.39	$19,071.74
H	Finance, Insurance, And Real Estate	$16,677.10	$333.53
I	Services	$197,677.89	$3,953.61
	Total for Martin - General	$1,430,385.52	$28,609.70

Martin - Gross Receipts

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

MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
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			$84,617.03	$846.17
		Total for MAJOR GROUP 54	$84,617.03	$846.17
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$89,965.57	$899.66
Other			N/A	N/A
		Total for MAJOR GROUP 58	$129,626.93	$1,296.27
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$264,742.23	$2,647.42

DIVISION: I Services

MAJOR GROUP:	70	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			$22,880.06	$228.80
		Total for MAJOR GROUP 79	$22,880.06	$228.80
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$76,844.36	$768.45

Martin - Gross Receipts Recap

G	Retail Trade	$264,742.23	$2,647.42
I	Services	$76,844.36	$768.45
	Other	$588.21	$5.88
	Total for Martin - Gross Receipts	$342,174.80	$3,421.75

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

Returns Filed: August 2010

Martin Recap

		Taxable	Tax Due
C	Construction	$4,027.43	$80.55
D	Manufacturing	$18,155.97	$363.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,555.15	$4,051.13
F	Wholesale Trade	$37,800.59	$756.01
G	Retail Trade	$1,218,233.62	$21,719.16
H	Finance, Insurance, And Real Estate	$16,677.10	$333.53
I	Services	$274,522.25	$4,722.06
	Other	$588.21	$5.88
	Total for Martin	$1,772,560.32	$32,031.45

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.

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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		
2711 Newspapers: Publishing, or Publishing and Printing	$685.60	$13.71
Other	$977.77	$19.56
Total for MAJOR GROUP 27	$1,663.37	$33.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$6,894.13	$137.89
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: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$11,572.01	$231.44
4841 Cable and Other Pay Television Services	$3,860.83	$77.22
Other	$474.96	$9.50
Total for MAJOR GROUP 48	$15,907.80	$318.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,319.26	$546.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,093.41	$121.87
Total for MAJOR GROUP 50	$6,093.41	$121.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,261.42	$285.23
Total for MAJOR GROUP 51	$14,261.42	$285.23
Total for DIVISION F	$20,354.83	$407.10
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	$19,125.64	$382.51
Total for MAJOR GROUP 54	$19,125.64	$382.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

McIntosh - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,717.94	$34.36
5963 Direct Selling Establishments		$227.49	$4.55
Other		$312.50	$6.25
	Total for MAJOR GROUP 59	$2,257.93	$45.16
	Total for DIVISION G	$80,075.01	$1,601.50
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: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,383.05	$47.67
	Total for MAJOR GROUP 72	$2,383.05	$47.67
MAJOR GROUP: 73 Business Services			
Other		$889.66	$17.80
	Total for MAJOR GROUP 73	$889.66	$17.80
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		$657.85	$13.16
	Total for MAJOR GROUP 87	$657.85	$13.16
	Total for DIVISION I	$4,620.89	$92.44

McIntosh - General Recap

D	Manufacturing	$6,894.13	$137.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,319.26	$546.39
F	Wholesale Trade	$20,354.83	$407.10
G	Retail Trade	$80,075.01	$1,601.50
I	Services	$4,620.89	$92.44
	Other	$26,845.14	$536.90
	Total for McIntosh - General	$166,109.26	$3,322.22

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

Returns Filed: August 2010

McIntosh Recap

		Taxable	Tax Due
D	Manufacturing	$6,894.13	$137.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,319.26	$546.39
F	Wholesale Trade	$20,354.83	$407.10
G	Retail Trade	$80,075.01	$1,601.50
I	Services	$4,620.89	$92.44
	Other	$26,845.14	$536.90
	Total for McIntosh	$166,109.26	$3,322.22

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.

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	$534.92	$5.34
2752 Commercial Printing, Lithographic	$196.00	$1.96
Other	$115.87	$1.16
Total for MAJOR GROUP 27	$846.79	$8.46
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	$74,538.77	$745.38
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	$614.78	$6.14
4813 Telephone Communications, Except Radiotelephone	$19,509.92	$195.11
4841 Cable and Other Pay Television Services	$19,711.80	$197.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,829.89	$428.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,303.47	$323.03
Total for MAJOR GROUP 49	$32,303.47	$323.03
Total for DIVISION E	$78,299.35	$782.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,226.78	$122.27
Total for MAJOR GROUP 50	$12,226.78	$122.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$718.16	$7.18
Other	$23,555.54	$235.55
Total for MAJOR GROUP 51	$24,273.70	$242.73
Total for DIVISION F	$36,500.48	$365.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$7,629.35	$76.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,115.64	$93.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,375.91	$13.76
Other	$117,735.60	$1,177.35
Total for MAJOR GROUP 54	$119,111.51	$1,191.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$176,563.32	$1,765.63
Total for MAJOR GROUP 55	$176,563.32	$1,765.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$162.80	$1.63
Total for MAJOR GROUP 56	$162.80	$1.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$778.38	$7.79
Total for MAJOR GROUP 57	$778.38	$7.79
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	$2,582.07	$25.82
5963 Direct Selling Establishments	$3,472.00	$34.72
5999 Miscellaneous Retail Stores, NEC	$10,042.01	$100.41
Other	$17,329.07	$173.30
Total for MAJOR GROUP 59	$33,425.15	$334.25
Total for DIVISION G	$357,654.14	$3,578.82
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: 64 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	$1,690.54	$16.91
Total for MAJOR GROUP 65	$1,690.54	$16.91
Total for DIVISION H	$3,887.94	$38.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,580.70	$15.81
Total for MAJOR GROUP 72	$1,580.70	$15.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$878.20	$8.78
7389 Miscellaneous Business Services	$4,196.03	$41.96
Other	$3,716.41	$37.16
Total for MAJOR GROUP 73	$8,790.64	$87.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

McLaughlin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$5,021.32	$50.21
Total for MAJOR GROUP 78	$5,021.32	$50.21
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	$928.63	$9.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,702.63	$47.03
Total for DIVISION I	$26,561.96	$265.62

McLaughlin - General Recap

D	Manufacturing	$74,538.77	$745.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,299.35	$782.99
F	Wholesale Trade	$36,500.48	$365.00
G	Retail Trade	$357,654.14	$3,578.82
H	Finance, Insurance, And Real Estate	$3,887.94	$38.88
I	Services	$26,561.96	$265.62
	Other	$7,295.00	$72.95
	Total for McLaughlin - General	$584,737.64	$5,849.64

McLaughlin Recap

D	Manufacturing	$74,538.77	$745.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,299.35	$782.99
F	Wholesale Trade	$36,500.48	$365.00
G	Retail Trade	$357,654.14	$3,578.82
H	Finance, Insurance, And Real Estate	$3,887.94	$38.88
I	Services	$26,561.96	$265.62
	Other	$7,295.00	$72.95
	Total for McLaughlin	$584,737.64	$5,849.64

ITEMS OF NOTE:

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$1,940.79	$38.82
Total for MAJOR GROUP 17	$1,940.79	$38.82
Total for DIVISION C	$1,940.79	$38.82
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: 23 Apparel And Other 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	$2,762.58	$55.26
Other	$2,796.80	$55.93
Total for MAJOR GROUP 27	$5,559.38	$111.19
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$12,759.45	$255.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,170.72	$223.42
4813 Telephone Communications, Except Radiotelephone	$1,476.61	$29.54
Other	$1,108.50	$22.17
Total for MAJOR GROUP 48	$13,755.83	$275.13
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	$64,036.46	$1,280.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$953.27	$19.06
5045 Computers and Computer Peripheral Equipment and Software	$870.00	$17.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,606.93	$32.14

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,675.66	$93.51
5074 Plumbing and Heating Equipment and Supplies	$4,956.89	$99.14
5084 Industrial Machinery and Equipment	$1,541.65	$30.84
Other	$27,039.11	$540.80
Total for MAJOR GROUP 50	$41,643.51	$832.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,939.03	$158.78
Other	$2,394.43	$47.87
Total for MAJOR GROUP 51	$10,333.46	$206.65
Total for DIVISION F	$51,976.97	$1,039.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$183,956.13	$3,679.24
Total for MAJOR GROUP 52	$183,956.13	$3,679.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,192.77	$23.86
Total for MAJOR GROUP 53	$1,192.77	$23.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$957.71	$19.16
Other	$88,524.04	$1,770.48
Total for MAJOR GROUP 54	$89,481.75	$1,789.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$537.45	$10.76
5541 Gasoline Service Station	$150,616.11	$3,012.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$151,414.05	$3,028.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$284.50	$5.69
5651 Family Clothing Stores	$432.52	$8.65
Other	$572.50	$11.45
Total for MAJOR GROUP 56	$1,289.52	$25.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,668.45	$33.38
5734 Computer and Computer Software Stores	$464.00	$9.28
Other	$6,937.52	$138.75
Total for MAJOR GROUP 57	$9,069.97	$181.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$73,947.86	$1,478.97
Total for MAJOR GROUP 58	$73,947.86	$1,478.97
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,218.51	$24.37
5961 Catalog and Mail-Order Houses	$2,056.61	$41.14
5963 Direct Selling Establishments	$4,877.83	$97.55
5999 Miscellaneous Retail Stores, NEC	$11,967.89	$239.36
Other	$18,912.06	$378.24
Total for MAJOR GROUP 59	$39,032.90	$780.66
Total for DIVISION G	$549,384.95	$10,987.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$158.00	$3.16
Total for MAJOR GROUP 64	$158.00	$3.16
Total for DIVISION H	$509.52	$10.19
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	$6,755.49	$135.12
Total for MAJOR GROUP 72	$6,755.49	$135.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,708.92	$74.17
7372 Prepackaged Software	$3,697.83	$73.96
7389 Miscellaneous Business Services	$473.66	$9.47
Other	$5,021.30	$100.43
Total for MAJOR GROUP 73	$12,901.71	$258.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,340.21	$686.80
Total for MAJOR GROUP 75	$34,340.21	$686.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,356.82	$87.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,535.42	$170.71
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	$559.10	$11.18
Total for MAJOR GROUP 87	$559.10	$11.18
Total for DIVISION I	$75,618.30	$1,512.36

Menno - General Recap

C	Construction	$1,940.79	$38.82
D	Manufacturing	$12,759.45	$255.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,036.46	$1,280.74
F	Wholesale Trade	$51,976.97	$1,039.54
G	Retail Trade	$549,384.95	$10,987.87
H	Finance, Insurance, And Real Estate	$509.52	$10.19
I	Services	$75,618.30	$1,512.36
	Other	$3,449.78	$69.00
	Total for Menno - General	$759,676.22	$15,193.71

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

Returns Filed: August 2010

Menno Recap

		Taxable	Tax Due
C	Construction	$1,940.79	$38.82
D	Manufacturing	$12,759.45	$255.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,036.46	$1,280.74
F	Wholesale Trade	$51,976.97	$1,039.54
G	Retail Trade	$549,384.95	$10,987.87
H	Finance, Insurance, And Real Estate	$509.52	$10.19
I	Services	$75,618.30	$1,512.36
	Other	$3,449.78	$69.00
	Total for Menno	$759,676.22	$15,193.71

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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: 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	$531.03	$10.62
Other	$1,236.62	$24.73
Total for MAJOR GROUP 27	$1,767.65	$35.35
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	$3,744.47	$74.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,959.00	$39.18
Total for MAJOR GROUP 42	$1,959.00	$39.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,467.21	$49.34
4813 Telephone Communications, Except Radiotelephone	$1,786.63	$35.73
4841 Cable and Other Pay Television Services	$1,696.67	$33.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,013.51	$120.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,958.70	$419.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$233.77	$4.68
5045 Computers and Computer Peripheral Equipment and Software	$266.33	$5.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$751.84	$15.04
5074 Plumbing and Heating Equipment and Supplies	$11,197.30	$223.94
Other	$1,125.74	$22.52
Total for MAJOR GROUP 50	$13,574.98	$271.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,895.92	$217.91
Total for MAJOR GROUP 51	$10,895.92	$217.91
Total for DIVISION F	$24,470.90	$489.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,530.60	$30.62
Total for MAJOR GROUP 53	$1,530.60	$30.62
MAJOR GROUP: 54 Food Stores		
Other	$1,330.93	$26.62
Total for MAJOR GROUP 54	$1,330.93	$26.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$49,434.84	$988.69
Total for MAJOR GROUP 55	$49,434.84	$988.69
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	$3,689.62	$73.80
Total for MAJOR GROUP 57	$3,689.62	$73.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,073.10	$21.46
5963 Direct Selling Establishments	$2,977.47	$59.55
5999 Miscellaneous Retail Stores, NEC	$4,116.61	$82.32
Other	$2,059.82	$41.20
Total for MAJOR GROUP 59	$10,227.00	$204.53
Total for DIVISION G	$117,404.17	$2,348.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,166.00	$23.32
Total for MAJOR GROUP 64	$1,166.00	$23.32
Total for DIVISION H	$1,166.00	$23.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$16,593.88	$331.88
Other	$6,376.81	$127.54
Total for MAJOR GROUP 73	$22,970.69	$459.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

Midland - 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	$49,654.27	$993.09

Midland - General Recap

D	Manufacturing	$3,744.47	$74.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,958.70	$419.16
F	Wholesale Trade	$24,470.90	$489.42
G	Retail Trade	$117,404.17	$2,348.22
H	Finance, Insurance, And Real Estate	$1,166.00	$23.32
I	Services	$49,654.27	$993.09
	Other	$5,210.76	$104.22
	Total for Midland - General	$222,609.27	$4,452.31

Midland Recap

D	Manufacturing	$3,744.47	$74.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,958.70	$419.16
F	Wholesale Trade	$24,470.90	$489.42
G	Retail Trade	$117,404.17	$2,348.22
H	Finance, Insurance, And Real Estate	$1,166.00	$23.32
I	Services	$49,654.27	$993.09
	Other	$5,210.76	$104.22
	Total for Midland	$222,609.27	$4,452.31

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.

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		
0782 Lawn and Garden Services	$15,092.36	$301.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$45,477.18	$909.55
Total for DIVISION A	$45,731.08	$914.63
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$6,860.34	$137.21
Total for MAJOR GROUP 16	$6,860.34	$137.21
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$61,421.53	$1,228.44
1731 Electrical Work	$2,754.10	$55.09
1751 Carpentry Work	$24,355.29	$487.11
1799 Special Trade Contractors, NEC	$173,927.24	$3,478.54
Other	$35,161.91	$703.25
Total for MAJOR GROUP 17	$297,620.07	$5,952.43
Total for DIVISION C	$319,729.55	$6,394.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$347,374.15	$6,947.48
Total for MAJOR GROUP 20	$347,374.15	$6,947.48
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	$25,554.96	$511.10
2741 Miscellaneous Publishing	$3,295.83	$65.91
2752 Commercial Printing, Lithographic	$5,221.88	$104.44
2759 Commercial Printing, NEC	$15,108.20	$302.16
Other	$1,583.47	$31.67
Total for MAJOR GROUP 27	$50,764.34	$1,015.28
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: 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	$440.17	$8.80
Total for MAJOR GROUP 35	$440.17	$8.80

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,759.27	$155.19
Total for MAJOR GROUP 37	$7,759.27	$155.19
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	$441,337.77	$8,826.74
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	$28,623.00	$572.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,790.50	$575.81
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	$89,881.94	$1,797.63
4813 Telephone Communications, Except Radiotelephone	$124,387.10	$2,487.75
4841 Cable and Other Pay Television Services	$151,112.83	$3,022.26
4899 Communications Services, NEC	$7,163.92	$143.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$375,250.70	$7,505.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$424,641.94	$8,492.84
Total for MAJOR GROUP 49	$424,641.94	$8,492.84
Total for DIVISION E	$865,117.93	$17,302.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,843.99	$216.88
5045 Computers and Computer Peripheral Equipment and Software	$2,164.83	$43.30
5046 Commercial Equipment, NEC	$11,275.23	$225.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,303.86	$506.07
5049 Professional Equipment and Supplies, NEC	$2,826.39	$56.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,574.02	$771.48
5065 Electronic Parts and Equipment, NEC	$6,412.97	$128.26
5074 Plumbing and Heating Equipment and Supplies	$149,892.00	$2,997.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,773.26	$275.47
5084 Industrial Machinery and Equipment	$40,256.23	$805.14
5087 Service Establishment Equipment and Supplies	$5,637.55	$112.75
Other	$39,437.73	$788.75
Total for MAJOR GROUP 50	$346,398.06	$6,927.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,134.00	$202.68
5141 Groceries, General Line	$3,545.16	$70.90
5142 Packaged Frozen Foods	$1,175.33	$23.51
5149 Groceries and Related Products, NEC	$28,063.26	$561.27
5191 Farm Supplies	$150,137.20	$3,002.74

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$25,958.68	$519.17
Total for MAJOR GROUP 51	$219,013.63	$4,380.27
Total for DIVISION F	$565,411.69	$11,308.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$300,753.13	$6,015.08
5251 Hardware Stores	$146,715.63	$2,934.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$451,464.65	$9,029.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$170,641.04	$3,412.82
5331 Variety Stores	$110,482.72	$2,209.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$511,352.76	$10,227.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,063,766.86	$21,275.35
5461 Retail Bakeries	$31,512.38	$630.24
5499 Miscellaneous Food Stores	$9,090.40	$181.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,104,420.14	$22,088.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$146,758.45	$2,935.17
5531 Auto and Home Supply Stores	$299,380.04	$5,987.61
Other	$112,333.53	$2,246.67
Total for MAJOR GROUP 55	$558,472.02	$11,169.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$47,430.21	$948.61
5651 Family Clothing Stores	$6,548.18	$130.97
Other	$2,484.68	$49.69
Total for MAJOR GROUP 56	$56,463.07	$1,129.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,310.25	$1,226.21
5722 Household Appliance Stores	$7,258.74	$145.18
5731 Radio, Television, and Consumer Electronics Stores	$17,238.00	$344.76
5734 Computer and Computer Software Stores	$68,268.09	$1,365.36
Other	$17,857.34	$357.14
Total for MAJOR GROUP 57	$171,932.42	$3,438.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$477,418.45	$9,548.38
5813 Drinking Places	$63,654.17	$1,273.08
Total for MAJOR GROUP 58	$541,072.62	$10,821.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,062.94	$61.26
5943 Stationery Stores	$28,990.24	$579.79
5961 Catalog and Mail-Order Houses	$16,212.43	$324.26
5962 Automatic Merchandise Machine Operators	$13,433.54	$268.67
5963 Direct Selling Establishments	$16,748.47	$334.98
5999 Miscellaneous Retail Stores, NEC	$65,263.97	$1,305.26
Other	$378,761.49	$7,575.24
Total for MAJOR GROUP 59	$522,473.08	$10,449.46
Total for DIVISION G	$3,917,650.76	$78,353.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,409.11	$48.18
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,650.31	$73.00

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,197.95	$23.96
Total for MAJOR GROUP 64	$1,197.95	$23.96
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,821.95	$576.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$44,184.28	$883.69
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	$61,161.76	$1,223.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$120,705.42	$2,414.11
Total for MAJOR GROUP 70	$120,705.42	$2,414.11
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$14,672.56	$293.46
7231 Beauty Shops	$42,587.40	$851.76
7299 Miscellaneous Personal Services, NEC	$14,517.84	$290.37
Other	$84,721.04	$1,694.42
Total for MAJOR GROUP 72	$156,498.84	$3,130.01
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,090.90	$21.82
7323 Credit Reporting Services	$489.50	$9.79
7349 Building Cleaning and Maintenance Services, NEC	$12,294.38	$245.88
7359 Equipment Rental and Leasing, NEC	$27,387.95	$547.78
7371 Computer Programming Services	$6,910.45	$138.22
7372 Prepackaged Software	$17,815.46	$356.31
7374 Computer Processing and Data Preparation and Processing Services	$1,587.10	$31.74
7379 Computer Related Services, NEC	$104,643.45	$2,092.88
7382 Security Systems Services	$979.50	$19.59
7389 Miscellaneous Business Services	$55,897.06	$1,117.95
Other	$50,397.03	$1,007.94
Total for MAJOR GROUP 73	$279,492.78	$5,589.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$70,865.77	$1,417.32
7538 General Automotive Repair Shops	$143,776.68	$2,875.52
Other	$36,149.80	$722.99
Total for MAJOR GROUP 75	$250,792.25	$5,015.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,870.82	$297.41
Other	$68,724.63	$1,374.49
Total for MAJOR GROUP 76	$83,595.45	$1,671.90
MAJOR GROUP: 78 Motion Pictures		
Other	$21,465.45	$429.31
Total for MAJOR GROUP 78	$21,465.45	$429.31
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,910.14	$118.21
Total for MAJOR GROUP 79	$5,910.14	$118.21
MAJOR GROUP: 80 Health Services		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$29,147.98	$582.96
Total for MAJOR GROUP 80	$29,147.98	$582.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,367.75	$987.35
Total for MAJOR GROUP 81	$49,367.75	$987.35
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,266.20	$105.32
Total for MAJOR GROUP 82	$5,266.20	$105.32
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$20,372.03	$407.43
Other	$50,817.00	$1,016.34
Total for MAJOR GROUP 86	$71,189.03	$1,423.77
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,994.38	$79.89
8721 Accounting, Auditing, and Bookkeeping Services	$24,893.21	$497.86
8742 Management Consulting Services	$9,052.64	$181.05
Other	$1,640.68	$32.82
Total for MAJOR GROUP 87	$39,580.91	$791.62
Total for DIVISION I	$1,113,012.20	$22,260.29

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$45,731.08	$914.63
C	Construction	$319,729.55	$6,394.62
D	Manufacturing	$441,337.77	$8,826.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$865,117.93	$17,302.37
F	Wholesale Trade	$565,411.69	$11,308.25
G	Retail Trade	$3,917,650.76	$78,353.06
H	Finance, Insurance, And Real Estate	$61,161.76	$1,223.24
I	Services	$1,113,012.20	$22,260.29
	Total for Milbank - General	$7,329,152.74	$146,583.20

Milbank - 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: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Milbank - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$718.00	$7.18
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$39,827.30	$398.28
Other		N/A	N/A
	Total for MAJOR GROUP 54	$41,447.87	$414.49
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$476,912.12	$4,769.12
5813 Drinking Places		$63,374.31	$633.75
	Total for MAJOR GROUP 58	$540,286.43	$5,402.87
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$193,003.24	$1,930.04
	Total for MAJOR GROUP 59	$193,003.24	$1,930.04
	Total for DIVISION G	$774,737.54	$7,747.40
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$119,590.50	$1,195.91
	Total for MAJOR GROUP 70	$119,590.50	$1,195.91
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$134,535.37	$1,345.36

Milbank - Gross Receipts Recap

F	Wholesale Trade	$718.00	$7.18
G	Retail Trade	$774,737.54	$7,747.40
I	Services	$134,535.37	$1,345.36
	Other	($1,605.03)	($16.04)
	Total for Milbank - Gross Receipts	$908,385.88	$9,083.90

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

Returns Filed: August 2010

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$45,731.08	$914.63
C	Construction	$319,729.55	$6,394.62
D	Manufacturing	$441,337.77	$8,826.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$865,117.93	$17,302.37
F	Wholesale Trade	$566,129.69	$11,315.43
G	Retail Trade	$4,692,388.30	$86,100.46
H	Finance, Insurance, And Real Estate	$61,161.76	$1,223.24
I	Services	$1,247,547.57	$23,605.65
	Other	($1,605.03)	($16.04)
	Total for Milbank	$8,237,538.62	$155,667.10

ITEMS OF NOTE:

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

Miller - 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	$1,999.15	$39.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$39,490.84	$789.81
Total for DIVISION A	$39,590.84	$791.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,084.16	$61.69
1731 Electrical Work	$356.06	$7.13
Other	$55,196.13	$1,103.92
Total for MAJOR GROUP 17	$58,636.35	$1,172.74
Total for DIVISION C	$59,074.35	$1,181.50
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	$6,518.73	$130.37
2741 Miscellaneous Publishing	$240.50	$4.81
2752 Commercial Printing, Lithographic	$3,135.78	$62.72
2759 Commercial Printing, NEC	$922.72	$18.46
Other	$704.68	$14.09
Total for MAJOR GROUP 27	$11,522.41	$230.45
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	$36,523.82	$730.48
Total for MAJOR GROUP 35	$36,523.82	$730.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$409.67	$8.19
Total for MAJOR GROUP 36	$409.67	$8.19
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

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$96,550.25	$1,931.01
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$71,311.36	$1,426.22
4813 Telephone Communications, Except Radiotelephone	$22,480.90	$449.61
4841 Cable and Other Pay Television Services	$79,150.17	$1,583.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$173,219.21	$3,464.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,490.58	$2,129.81
Total for MAJOR GROUP 49	$106,490.58	$2,129.81
Total for DIVISION E	$298,965.12	$5,979.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,629.41	$112.60
5045 Computers and Computer Peripheral Equipment and Software	$2,771.33	$55.43
5046 Commercial Equipment, NEC	$5,406.50	$108.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,613.67	$212.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,572.78	$611.46
5074 Plumbing and Heating Equipment and Supplies	$22,271.58	$445.43
5082 Construction and Mining Machinery and Equipment	$2,877.54	$57.55
5087 Service Establishment Equipment and Supplies	$2,830.42	$56.61
Other	$199,787.97	$3,995.76
Total for MAJOR GROUP 50	$282,761.20	$5,655.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$475.50	$9.51
5141 Groceries, General Line	$12,752.32	$255.05
Other	$64,998.72	$1,299.98
Total for MAJOR GROUP 51	$78,226.54	$1,564.54
Total for DIVISION F	$360,987.74	$7,219.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$128,126.10	$2,562.52
5251 Hardware Stores	$58,362.78	$1,183.65
5261 Retail Nurseries, Lawn and Garden Supply Stores	$7,009.50	$140.19
Total for MAJOR GROUP 52	$193,498.38	$3,886.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$139,434.43	$2,788.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$217,740.56	$4,354.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$373,988.66	$7,479.77
5499 Miscellaneous Food Stores	$6,775.61	$135.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$381,198.77	$7,623.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$130,501.82	$2,610.05
5541 Gasoline Service Station	$82,835.35	$1,656.71

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$235,242.16	$4,704.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,191.68	$43.83
5651 Family Clothing Stores	$31,337.15	$626.74
Other	$13,585.69	$271.72
Total for MAJOR GROUP 56	$47,114.52	$942.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,678.88	$173.58
5722 Household Appliance Stores	$15,655.25	$313.11
5734 Computer and Computer Software Stores	$15,943.40	$318.87
Other	$2,647.49	$52.95
Total for MAJOR GROUP 57	$42,925.02	$858.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$154,399.58	$3,087.99
5813 Drinking Places	$102,398.99	$2,047.98
Total for MAJOR GROUP 58	$256,798.57	$5,135.97
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,203.68	$24.08
5942 Book Stores	$747.75	$14.95
5943 Stationery Stores	$13,194.45	$263.88
5961 Catalog and Mail-Order Houses	$8,334.24	$166.68
5963 Direct Selling Establishments	$9,783.29	$195.67
5999 Miscellaneous Retail Stores, NEC	$20,873.29	$417.47
Other	$270,783.59	$5,415.67
Total for MAJOR GROUP 59	$324,920.29	$6,498.40
Total for DIVISION G	$1,699,438.27	$34,005.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,573.24	$71.47
Total for MAJOR GROUP 60	$3,573.24	$71.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,821.88	$156.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$10,658.95	$213.18
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	$18,873.22	$377.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$27,843.40	$556.86
Total for MAJOR GROUP 70	$27,843.40	$556.86
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,249.47	$44.99
7221 Photographic Studios, Portrait	$12,930.16	$258.61

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7231 Beauty Shops	$15,468.01	$309.36
7299 Miscellaneous Personal Services, NEC	$5,446.09	$108.92
Other	N/A	N/A
Total for MAJOR GROUP 72	$53,084.23	$1,061.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$657.05	$13.14
7349 Building Cleaning and Maintenance Services, NEC	$5,852.97	$117.06
7359 Equipment Rental and Leasing, NEC	$87,254.00	$1,745.08
7371 Computer Programming Services	$1,393.23	$27.86
7372 Prepackaged Software	$7,695.53	$153.92
7379 Computer Related Services, NEC	$3,819.34	$76.38
7382 Security Systems Services	$3,924.90	$78.50
7389 Miscellaneous Business Services	$11,114.38	$222.30
Other	$3,863.10	$77.27
Total for MAJOR GROUP 73	$125,574.50	$2,511.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,215.43	$804.31
Other	$37,237.46	$744.75
Total for MAJOR GROUP 75	$77,452.89	$1,549.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,631.81	$452.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,898.51	$457.97
MAJOR GROUP: 78 Motion Pictures		
Other	$1,370.17	$27.40
Total for MAJOR GROUP 78	$1,370.17	$27.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,252.54	$25.05
Total for MAJOR GROUP 79	$1,252.54	$25.05
MAJOR GROUP: 80 Health Services		
Other	$17,086.12	$341.72
Total for MAJOR GROUP 80	$17,086.12	$341.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,804.20	$496.09
Total for MAJOR GROUP 81	$24,804.20	$496.09
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,374.22	$307.47
8742 Management Consulting Services	$24,388.01	$487.76
Other	$36,794.66	$735.89
Total for MAJOR GROUP 87	$76,556.89	$1,531.12
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$428,642.72	$8,572.85

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

Returns Filed: August 2010

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,590.84	$791.81
C	Construction	$59,074.35	$1,181.50
D	Manufacturing	$96,550.25	$1,931.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,965.12	$5,979.29
F	Wholesale Trade	$360,987.74	$7,219.78
G	Retail Trade	$1,699,438.27	$34,005.17
H	Finance, Insurance, And Real Estate	$18,873.22	$377.47
I	Services	$428,642.72	$8,572.85
	Total for Miller - General	$3,002,122.51	$60,058.88

Miller Recap

A	Agriculture, Forestry, And Fishing	$39,590.84	$791.81
C	Construction	$59,074.35	$1,181.50
D	Manufacturing	$96,550.25	$1,931.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,965.12	$5,979.29
F	Wholesale Trade	$360,987.74	$7,219.78
G	Retail Trade	$1,699,438.27	$34,005.17
H	Finance, Insurance, And Real Estate	$18,873.22	$377.47
I	Services	$428,642.72	$8,572.85
	Total for Miller	$3,002,122.51	$60,058.88

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.

Mission - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,944.69	$78.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,208.47	$24.17
2759 Commercial Printing, NEC	$2,968.01	$59.36
Other	$550.66	$11.02
Total for MAJOR GROUP 27	$4,727.14	$94.55
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	$145,017.82	$2,900.37
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		
4812 Radiotelephone Communications	$3,377.19	$67.54
4813 Telephone Communications, Except Radiotelephone	$3,651.61	$73.04
4899 Communications Services, NEC	$591.81	$11.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,205.94	$464.13
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	$96,886.65	$1,937.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,927.95	$98.55
5045 Computers and Computer Peripheral Equipment and Software	$828.00	$16.56
5046 Commercial Equipment, NEC	$3,508.80	$70.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,897.95	$157.95
Other	$35,363.51	$707.28
Total for MAJOR GROUP 50	$52,526.21	$1,050.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,232.68	$84.66
Other	$3,116.85	$62.34
Total for MAJOR GROUP 51	$7,349.53	$147.00
Total for DIVISION F	$59,875.74	$1,197.51
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		
Other	$19,527.64	$390.55
Total for MAJOR GROUP 52	$19,527.64	$390.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	$250,688.98	$5,013.78
Total for MAJOR GROUP 53	$250,688.98	$5,013.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$479,295.71	$9,585.92
Other	$1,526.63	$30.53
Total for MAJOR GROUP 54	$480,822.34	$9,616.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$122,471.82	$2,449.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$275,522.85	$5,510.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$407.22	$8.14
5651 Family Clothing Stores	$874.92	$17.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,408.07	$28.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$398.17	$7.96
Other	$4,948.40	$98.97
Total for MAJOR GROUP 57	$5,346.57	$106.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,762.23	$35.24
Total for MAJOR GROUP 58	$1,762.23	$35.24
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,736.24	$54.73
5945 Hobby, Toy, and Game Stores	$273.55	$5.47
5961 Catalog and Mail-Order Houses	$2,771.99	$55.44
5962 Automatic Merchandise Machine Operators	$5,348.11	$106.96
5963 Direct Selling Establishments	$6,206.96	$124.13
5999 Miscellaneous Retail Stores, NEC	($1,133.99)	($22.69)
Other	$35,362.06	$707.23
Total for MAJOR GROUP 59	$51,564.92	$1,031.27
Total for DIVISION G	$1,086,643.60	$21,732.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$6,872.00	$137.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$9,537.85	$190.75
Total for MAJOR GROUP 72	$9,537.85	$190.75
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,758.88	$175.18
7359 Equipment Rental and Leasing, NEC	$3,739.73	$74.80
7372 Prepackaged Software	$4,299.34	$85.98

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7378 Computer Maintenance and Repair	$12,254.50	$245.09
7382 Security Systems Services	$666.50	$13.33
7389 Miscellaneous Business Services	$990.50	$19.81
Other	$7,891.20	$157.82
Total for MAJOR GROUP 73	$38,600.65	$772.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$17,961.99	$359.24
Total for MAJOR GROUP 76	$17,961.99	$359.24
MAJOR GROUP: 78 Motion Pictures		
Other	$78,698.39	$1,573.97
Total for MAJOR GROUP 78	$78,698.39	$1,573.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,227.60	$324.55
Total for MAJOR GROUP 81	$16,227.60	$324.55
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	$7,192.49	$143.85
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,553.49	$291.07
Total for DIVISION I	$199,110.92	$3,982.21

Mission - General Recap

C	Construction	$3,944.69	$78.89
D	Manufacturing	$145,017.82	$2,900.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,886.65	$1,937.74
F	Wholesale Trade	$59,875.74	$1,197.51
G	Retail Trade	$1,086,643.60	$21,732.84
H	Finance, Insurance, And Real Estate	$6,872.00	$137.44
I	Services	$199,110.92	$3,982.21
	Total for Mission - General	$1,598,351.42	$31,967.00

Mission Recap

C	Construction	$3,944.69	$78.89
D	Manufacturing	$145,017.82	$2,900.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,886.65	$1,937.74
F	Wholesale Trade	$59,875.74	$1,197.51
G	Retail Trade	$1,086,643.60	$21,732.84
H	Finance, Insurance, And Real Estate	$6,872.00	$137.44
I	Services	$199,110.92	$3,982.21
	Total for Mission	$1,598,351.42	$31,967.00

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: 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	$129,626.47	$2,592.54
0783 Ornamental Shrub and Tree Services	$8,008.37	$160.17
Other	N/A	N/A
Total for MAJOR GROUP 07	$179,885.11	$3,597.72
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	$195,165.46	$3,903.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$1,276.50	$25.53
Other	$53,314.05	$1,066.29
Total for MAJOR GROUP 15	$54,590.55	$1,091.82
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	$154,948.55	$3,098.96
1731 Electrical Work	$330,803.19	$6,616.07
1751 Carpentry Work	$66,788.08	$1,335.77
1752 Floor Laying and Other Floor Work, NEC	$13,560.64	$271.21
1793 Glass and Glazing Work	$15,323.75	$306.47
1796 Installation or Erection of Building Equipment, NEC	$4,298.06	$85.96
1799 Special Trade Contractors, NEC	$43,041.57	$860.84
Other	$50,979.50	$1,019.59
Total for MAJOR GROUP 17	$679,743.34	$13,594.87
Total for DIVISION C	$948,011.16	$18,960.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$95,098.00	$1,901.96
Other	$40,822.80	$816.46
Total for MAJOR GROUP 20	$135,920.80	$2,718.42
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	$11,055.20	$221.10
Total for MAJOR GROUP 23	$11,055.20	$221.10
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2434 Wood Kitchen Cabinets	$65,354.18	$1,307.08
Other	$12,022.23	$240.45
Total for MAJOR GROUP 24	$77,376.41	$1,547.53
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	$73,799.99	$1,476.00
2721 Periodicals: Publishing, or Publishing and Printing	$2,739.44	$54.79
2731 Books: Publishing, or Publishing and Printing	$2,348.45	$46.97
2741 Miscellaneous Publishing	$887.90	$17.75
2752 Commercial Printing, Lithographic	$60,090.85	$1,201.82
2754 Commercial Printing, Gravure	$1,695.83	$33.92
2759 Commercial Printing, NEC	$38,588.69	$771.76
Other	$1,233.19	$24.66
Total for MAJOR GROUP 27	$181,384.34	$3,627.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$33,073.26	$661.46
Total for MAJOR GROUP 28	$33,073.26	$661.46
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$5,613.81	$112.28
Total for MAJOR GROUP 30	$5,613.81	$112.28
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$219,751.96	$4,395.04
Other	$10,128.47	$202.57
Total for MAJOR GROUP 32	$229,880.43	$4,597.61
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$39,038.70	$780.77
Total for MAJOR GROUP 34	$39,038.70	$780.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$184,172.69	$5,042.23
Total for MAJOR GROUP 35	$184,172.69	$5,042.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,509.81	$50.19
Total for MAJOR GROUP 36	$2,509.81	$50.19
MAJOR GROUP: 37 Transportation Equipment		
Other	$57,944.44	$1,158.89
Total for MAJOR GROUP 37	$57,944.44	$1,158.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3861 Photographic Equipment and Supplies	$52,709.47	$1,054.19
Other	$8,763.01	$175.26
Total for MAJOR GROUP 38	$61,472.48	$1,229.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,990.97	$119.82
Total for MAJOR GROUP 39	$5,990.97	$119.82
Total for DIVISION D	$1,030,304.25	$21,964.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 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	$104,372.89	$2,087.46
4225 General Warehousing and Storage	$7,610.24	$152.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$161,900.00	$3,238.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,039,340.57	$20,786.80
4813 Telephone Communications, Except Radiotelephone	$581,123.97	$11,622.49
4841 Cable and Other Pay Television Services	$397,773.59	$7,955.47
4899 Communications Services, NEC	$9,910.63	$198.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,030,380.51	$40,607.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$48,588.94	$971.79
Other	$1,810,499.54	$36,210.00
Total for MAJOR GROUP 49	$1,859,088.48	$37,181.79
Total for DIVISION E	$4,098,351.01	$81,967.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,196.23	$23.93
5013 Motor Vehicle Supplies and New Parts	$8,450.53	$169.01
5021 Furniture	$80,143.43	$1,602.87
5023 Homefurnishings	$4,806.30	$96.13
5031 Lumber, Plywood, Millwork, and Wood Panels	$17,134.48	$342.69
5032 Brick, Stone, and Related Construction Materials	$24,894.50	$498.37
5039 Construction Materials, NEC	$11,639.95	$232.80
5043 Photographic Equipment and Supplies	$779.74	$15.59
5044 Office Equipment	$63,211.24	$1,264.24
5045 Computers and Computer Peripheral Equipment and Software	$87,788.50	$1,755.77
5046 Commercial Equipment, NEC	$91,096.33	$1,821.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$137,268.00	$2,745.36
5049 Professional Equipment and Supplies, NEC	$6,487.16	$129.74
5051 Metals Service Centers and Offices	$173,595.23	$3,471.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$193,841.14	$3,876.82
5065 Electronic Parts and Equipment, NEC	$7,927.74	$158.56
5072 Hardware	$14,569.83	$291.40
5074 Plumbing and Heating Equipment and Supplies	$480,460.51	$9,609.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$26,714.06	$534.27
5078 Refrigeration Equipment and Supplies	$15,018.44	$300.37
5082 Construction and Mining Machinery and Equipment	$17,791.44	$355.83
5084 Industrial Machinery and Equipment	$446,750.94	$8,935.03
5085 Industrial Supplies	$24,010.98	$480.22
5087 Service Establishment Equipment and Supplies	$37,073.89	$741.49
5099 Durable Goods, NEC	$33,353.54	$667.06

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,389.66	$127.80
Total for MAJOR GROUP 50	$2,012,393.79	$40,248.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$36,420.31	$728.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$304.50	$6.09
5141 Groceries, General Line	$68,687.87	$1,373.77
5145 Confectionery	$2,385.98	$47.72
5149 Groceries and Related Products, NEC	$5,206.74	$104.13
5169 Chemicals and Allied Products, NEC	$12,400.45	$248.01
5191 Farm Supplies	$245,789.27	$4,915.78
Other	$44,168.04	$890.89
Total for MAJOR GROUP 51	$415,363.16	$8,314.80
Total for DIVISION F	$2,427,756.95	$48,563.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,067,708.65	$81,354.19
5231 Paint, Glass, and Wallpaper Stores	$209,761.41	$4,195.24
5251 Hardware Stores	$274,173.80	$5,485.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,555,811.36	$91,118.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,784,296.78	$135,685.94
5399 Miscellaneous General Merchandise Stores	$51,148.00	$1,022.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,912,543.18	$138,250.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,744,023.52	$54,880.46
5431 Fruit and Vegetable Markets	$8,644.91	$172.90
5499 Miscellaneous Food Stores	$88,005.54	$1,760.12
Other	$67,667.12	$1,353.34
Total for MAJOR GROUP 54	$2,908,341.09	$58,166.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$229,256.47	$4,585.13
5531 Auto and Home Supply Stores	$1,361,326.30	$27,226.54
5541 Gasoline Service Station	$1,057,701.04	$21,154.02
5571 Motorcycle Dealers	$172,051.59	$3,441.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,913,092.39	$58,261.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$205,683.34	$4,113.67
5651 Family Clothing Stores	$102,685.46	$2,053.70
5661 Shoe Stores	$54,681.86	$1,093.65
5699 Miscellaneous Apparel and Accessory Stores	$20,475.53	$409.52
Other	$1,102.59	$22.06
Total for MAJOR GROUP 56	$384,628.78	$7,692.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$350,861.21	$7,017.22
5713 Floor Coverings Stores	$100,175.17	$2,003.50
5719 Miscellaneous Homefurnishings Stores	$13,555.40	$271.10
5722 Household Appliance Stores	$46,446.24	$928.92
5731 Radio, Television, and Consumer Electronics Stores	$225,942.16	$4,518.82
5734 Computer and Computer Software Stores	$71,371.10	$1,427.42
Other	$15,924.61	$318.49
Total for MAJOR GROUP 57	$824,275.89	$16,485.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,393,614.48	$67,872.32
5813 Drinking Places	$378,342.10	$7,566.83

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$3,771,956.58	$75,439.15
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$140,146.30	$2,802.93
5941 Sporting Goods Stores and Bicycle Shops	$1,823,700.40	$36,474.02
5942 Book Stores	$28,155.95	$563.12
5943 Stationery Stores	$13,218.24	$264.35
5944 Jewelry Stores	$76,638.95	$1,532.78
5945 Hobby, Toy, and Game Stores	$23,193.09	$463.86
5947 Gift, Novelty, and Souvenir Shops	$621,456.97	$12,429.15
5949 Sewing, Needlework, and Piece Goods Stores	$68,983.00	$1,379.66
5961 Catalog and Mail-Order Houses	$62,442.31	$1,248.85
5962 Automatic Merchandise Machine Operators	$12,950.18	$259.01
5963 Direct Selling Establishments	$129,278.78	$2,585.59
5983 Fuel Oil Dealers	$141,644.65	$2,832.89
5992 Florists	$42,105.65	$842.11
5999 Miscellaneous Retail Stores, NEC	$619,463.53	$12,389.31
Other	$305,143.56	$6,102.87
Total for MAJOR GROUP 59	$4,108,521.56	$82,170.50
Total for DIVISION G	$26,379,170.83	$527,585.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$7,282.07	$145.64
Other	$5,044.44	$100.89
Total for MAJOR GROUP 60	$12,326.51	$246.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,754.51	$75.09
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,043.49	$60.87
6159 Miscellaneous Business Credit Institutions	$19,828.76	$396.58
Total for MAJOR GROUP 61	$26,626.76	$532.54
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	$4,671.41	$93.43
Other	N/A	N/A
Total for MAJOR GROUP 63	$5,799.15	$115.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,702.91	$194.06
Total for MAJOR GROUP 64	$9,702.91	$194.06
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$238,340.98	$4,766.82
Other	$105,794.84	$2,115.89
Total for MAJOR GROUP 65	$344,135.82	$6,882.71
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$38,581.78	$771.64
Total for MAJOR GROUP 67	$38,581.78	$771.64
Total for DIVISION H	$444,780.17	$8,895.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,218,472.70	$47,270.02
Other	$255,631.32	$5,112.63
Total for MAJOR GROUP 70	$2,474,104.02	$52,382.65
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$40,452.12	$809.04
7217 Carpet and Upholstery Cleaning	$123,320.38	$2,466.41
7218 Industrial Launderers	$59,173.91	$1,183.47

Mitchell - General *continued...*

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

	Taxable	Tax Due
7221 Photographic Studios, Portrait	$35,668.02	$713.37
7231 Beauty Shops	$212,982.31	$4,259.67
7261 Funeral Services and Crematories	$64,933.48	$1,298.67
7299 Miscellaneous Personal Services, NEC	$46,337.33	$926.76
Other	$18,972.51	$379.46
Total for MAJOR GROUP 72	$601,840.06	$12,036.85
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$108,817.82	$2,176.35
7322 Adjustment and Collection Services	$10,068.02	$201.36
7323 Credit Reporting Services	$484.83	$9.70
7331 Direct Mail Advertising Services	$8,928.17	$178.56
7342 Disinfecting and Pest Control Services	$28,614.87	$572.30
7349 Building Cleaning and Maintenance Services, NEC	$75,790.41	$1,515.82
7352 Medical Equipment Rental and Leasing	$12,326.67	$246.53
7359 Equipment Rental and Leasing, NEC	$159,087.60	$3,181.76
7361 Employment Agencies	$299,417.50	$5,988.35
7371 Computer Programming Services	$25,544.67	$510.89
7372 Prepackaged Software	$74,163.60	$1,483.27
7373 Computer Integrated Systems Design	$2,304.95	$46.10
7374 Computer Processing and Data Preparation and Processing Services	$29,250.20	$585.00
7375 Information Retrieval Services	$4,002.51	$80.05
7377 Computer Rental and Leasing	$5,460.53	$109.22
7378 Computer Maintenance and Repair	$1,899.50	$37.99
7379 Computer Related Services, NEC	$10,684.46	$213.68
7381 Detective, Guard, and Armored Car Services	$10,098.63	$201.97
7382 Security Systems Services	$6,093.15	$121.86
7383 News Syndicates	$1,385.50	$27.71
7389 Miscellaneous Business Services	$96,984.80	$1,939.70
Other	$5,627.13	$112.55
Total for MAJOR GROUP 73	$977,035.52	$19,540.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$14,281.30	$285.63
7538 General Automotive Repair Shops	$556,419.18	$11,128.38
7542 Carwashes	$52,836.46	$1,056.74
Other	$53,932.13	$1,078.64
Total for MAJOR GROUP 75	$677,469.07	$13,549.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,272.78	$25.46
7692 Welding Repair	$34,867.12	$697.35
7699 Repair Shops and Related Services, NEC	$69,248.62	$1,384.99
Other	N/A	N/A
Total for MAJOR GROUP 76	$113,105.50	$2,262.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$160,197.29	$3,203.95
Other	N/A	N/A
Total for MAJOR GROUP 78	$187,608.35	$3,752.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,575.04	$111.51
7991 Physical Fitness Facilities	$20,210.62	$404.21
7999 Amusement and Recreation Services, NEC	$2,369.92	$47.40
Other	$46,467.49	$929.34
Total for MAJOR GROUP 79	$74,623.07	$1,492.46
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$15,550.67	$311.02
8021 Offices and Clinics of Dentists	$10,091.33	$201.83
8041 Offices and Clinics of Chiropractors	$7,954.50	$159.09
8049 Offices and Clinics of Health Practitioners, NEC	$7,958.21	$159.17
Other	$243,844.26	$4,876.90

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$285,398.97	$5,708.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$245,779.32	$4,915.60
Total for MAJOR GROUP 81	$245,779.32	$4,915.60
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$53,486.27	$1,069.72
Other	N/A	N/A
Total for MAJOR GROUP 82	$53,561.27	$1,071.22
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$605.29	$12.10
Other	N/A	N/A
Total for MAJOR GROUP 86	$669.68	$13.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$177,592.72	$3,551.85
8712 Architectural Services	$4,312.30	$86.25
8721 Accounting, Auditing, and Bookkeeping Services	$245,013.43	$4,900.28
8734 Testing Laboratories	$7,626.35	$152.53
8741 Management Services	$5,260.52	$105.22
8742 Management Consulting Services	$23,022.45	$460.45
Other	$2,356.30	$47.13
Total for MAJOR GROUP 87	$465,184.07	$9,303.71
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$6,168,446.59	$126,269.67

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$195,165.46	$3,903.33
C	Construction	$948,011.16	$18,960.24
D	Manufacturing	$1,030,304.25	$21,476.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,098,351.01	$81,967.04
F	Wholesale Trade	$2,427,756.95	$48,562.12
G	Retail Trade	$26,379,170.83	$527,585.87
H	Finance, Insurance, And Real Estate	$444,780.17	$8,895.60
I	Services	$6,168,446.59	$125,373.27
	Other	$1,500.00	$30.00
	Total for Mitchell - General	$41,693,486.42	$836,754.09

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: 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: 31 Leather And Leather Products		
Other	N/A	N/A

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,641.53	$806.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$815.05	$8.15
Total for MAJOR GROUP 50	$815.05	$8.15
Total for DIVISION F	$815.05	$8.15
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$406,098.03	$4,060.99
Other	$36,651.37	$366.51
Total for MAJOR GROUP 54	$442,749.40	$4,427.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$191,021.18	$1,910.21
Total for MAJOR GROUP 55	$191,021.18	$1,910.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,319,301.40	$33,193.02
5813 Drinking Places	$366,765.12	$3,667.66
Total for MAJOR GROUP 58	$3,686,066.52	$36,860.68
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$81,787.40	$817.87
Total for MAJOR GROUP 59	$81,787.40	$817.87
Total for DIVISION G	$4,601,809.20	$46,018.11
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	$2,147,220.40	$22,790.82
Other	$256,461.00	$2,564.61
Total for MAJOR GROUP 70	$2,403,681.40	$25,355.43
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$5,579.92	$55.79
Total for MAJOR GROUP 73	$5,579.92	$55.79

Mitchell - Gross Receipts *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$15,571.35	$155.71
		Total for MAJOR GROUP 79	$15,571.35	$155.71
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$2,529,072.52	$26,609.33

Mitchell - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,641.53	$806.41
F	Wholesale Trade	$815.05	$8.15
G	Retail Trade	$4,601,809.20	$46,018.11
I	Services	$2,529,072.52	$26,186.36
	Other	$68,181.82	$681.82
	Total for Mitchell - Gross Receipts	$7,280,520.12	$73,700.85

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$195,165.46	$3,903.33
C	Construction	$948,011.16	$18,960.24
D	Manufacturing	$1,030,304.25	$21,476.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,178,992.54	$82,773.45
F	Wholesale Trade	$2,428,572.00	$48,570.27
G	Retail Trade	$30,980,980.03	$573,603.98
H	Finance, Insurance, And Real Estate	$444,780.17	$8,895.60
I	Services	$8,697,519.11	$151,559.63
	Other	$69,681.82	$711.82
	Total for Mitchell	$48,974,006.54	$910,454.94

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,041.93	$140.85
Total for MAJOR GROUP 07	$7,041.93	$140.85
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	$7,668.05	$156.11
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	($17,099.34)	($341.98)
Total for MAJOR GROUP 16	($17,099.34)	($341.98)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,896.66	$77.93
1731 Electrical Work	$4,294.29	$85.89
Other	$5,724.45	$114.49
Total for MAJOR GROUP 17	$13,915.40	$278.31
Total for DIVISION C	($3,183.94)	($63.67)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,710.73	$334.21
2759 Commercial Printing, NEC	$6,516.83	$130.34
Other	$2,952.16	$59.03
Total for MAJOR GROUP 27	$26,179.72	$523.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$25,447.54	$508.95
Total for MAJOR GROUP 32	$25,447.54	$508.95
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$60,234.41	$1,204.68

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,951.11	$339.02
Total for MAJOR GROUP 42	$16,951.11	$339.02
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	$157,778.28	$3,155.57
4813 Telephone Communications, Except Radiotelephone	$89,296.47	$1,785.93
4841 Cable and Other Pay Television Services	$89,089.00	$1,781.78
Other	$14,202.93	$284.06
Total for MAJOR GROUP 48	$350,366.68	$7,007.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$242,513.75	$4,850.27
Total for MAJOR GROUP 49	$242,513.75	$4,850.27
Total for DIVISION E	$610,427.20	$12,208.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,114.99	$162.30
5045 Computers and Computer Peripheral Equipment and Software	$11,041.32	$220.83
5046 Commercial Equipment, NEC	$6,226.50	$124.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$19,866.84	$397.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,044.57	$620.89
5074 Plumbing and Heating Equipment and Supplies	$36,664.77	$733.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$18,618.85	$372.38
5084 Industrial Machinery and Equipment	$21,232.47	$424.65
5087 Service Establishment Equipment and Supplies	$6,335.91	$126.72
Other	$19,198.09	$383.97
Total for MAJOR GROUP 50	$178,344.31	$3,566.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,662.30	$193.25
Other	$49,774.56	$995.50
Total for MAJOR GROUP 51	$59,436.86	$1,188.75
Total for DIVISION F	$237,781.17	$4,755.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$225,209.95	$4,504.20
5251 Hardware Stores	$111,548.70	$2,273.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$336,797.10	$6,778.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$369,545.63	$7,390.91
Other	$414,860.18	$8,297.21
Total for MAJOR GROUP 53	$784,405.81	$15,688.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,163,112.65	$23,262.26
5499 Miscellaneous Food Stores	$5,764.14	$115.29
Other	$76,184.37	$1,523.69
Total for MAJOR GROUP 54	$1,245,061.16	$24,901.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$118,758.05	$2,375.17
5531 Auto and Home Supply Stores	$61,030.63	$1,220.62
5541 Gasoline Service Station	$142,577.29	$2,851.54

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$25,453.74	$509.08
Total for MAJOR GROUP 55	$347,819.71	$6,956.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,135.72	$42.71
5651 Family Clothing Stores	$2,089.95	$41.79
5661 Shoe Stores	$53,209.46	$1,064.19
5699 Miscellaneous Apparel and Accessory Stores	$5,647.08	$112.94
Other	$193.30	$3.87
Total for MAJOR GROUP 56	$63,275.51	$1,265.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,457.60	$1,149.15
5719 Miscellaneous Homefurnishings Stores	$2,216.38	$44.32
5731 Radio, Television, and Consumer Electronics Stores	$18,585.65	$371.71
5734 Computer and Computer Software Stores	$25,962.89	$519.26
Other	$20,621.40	$412.43
Total for MAJOR GROUP 57	$124,843.92	$2,496.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$476,454.16	$9,529.08
5813 Drinking Places	$92,795.15	$1,855.91
Total for MAJOR GROUP 58	$569,249.31	$11,384.99
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$44,179.82	$883.60
5921 Liquor Stores	$78,160.01	$1,563.20
5941 Sporting Goods Stores and Bicycle Shops	$31,831.86	$636.63
5943 Stationery Stores	$5,504.97	$110.10
5945 Hobby, Toy, and Game Stores	$937.50	$18.75
5947 Gift, Novelty, and Souvenir Shops	$14,783.28	$295.66
5961 Catalog and Mail-Order Houses	$20,950.40	$419.00
5963 Direct Selling Establishments	$13,524.76	$270.50
5984 Liquefied Petroleum Gas Dealers	$46,521.19	$930.43
5999 Miscellaneous Retail Stores, NEC	$98,512.47	$1,970.26
Other	$62,066.55	$1,241.33
Total for MAJOR GROUP 59	$416,972.81	$8,339.46
Total for DIVISION G	$3,888,425.33	$77,810.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,041.35	$60.83
Total for MAJOR GROUP 60	$3,041.35	$60.83
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	$31,032.50	$620.65
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,837.50	$656.75
Total for DIVISION H	$38,512.07	$770.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$194,106.48	$3,882.13

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$194,106.48	$3,882.13
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$21,928.01	$438.57
Other	$112,732.96	$2,254.65
Total for MAJOR GROUP 72	$134,660.97	$2,693.22
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$159,010.55	$3,180.21
7349 Building Cleaning and Maintenance Services, NEC	$24,036.48	$480.74
7359 Equipment Rental and Leasing, NEC	$16,517.46	$330.34
7372 Prepackaged Software	$13,405.71	$268.12
7374 Computer Processing and Data Preparation and Processing Services	$361.30	$7.23
7378 Computer Maintenance and Repair	$482.00	$9.64
7379 Computer Related Services, NEC	$1,277.84	$25.55
7382 Security Systems Services	$1,005.48	$20.11
7389 Miscellaneous Business Services	$49,820.97	$996.41
Other	$19,402.59	$388.06
Total for MAJOR GROUP 73	$285,320.38	$5,706.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,691.03	$533.82
Other	$116,156.02	$2,323.12
Total for MAJOR GROUP 75	$142,847.05	$2,856.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,077.29	$41.55
7699 Repair Shops and Related Services, NEC	$5,102.72	$102.06
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,520.67	$390.42
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,461.72	$249.23
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,796.22	$255.92
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$32,994.13	$659.88
Other	N/A	N/A
Total for MAJOR GROUP 79	$36,979.72	$739.59
MAJOR GROUP: 80 Health Services		
Other	$23,636.55	$472.73
Total for MAJOR GROUP 80	$23,636.55	$472.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,199.77	$243.99
Total for MAJOR GROUP 81	$12,199.77	$243.99
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$38,976.84	$779.54
Total for MAJOR GROUP 82	$38,976.84	$779.54
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	$21,483.14	$429.66
8742 Management Consulting Services	$2,623.99	$52.47
Other	$12,419.71	$248.40
Total for MAJOR GROUP 87	$36,526.84	$730.53
Total for DIVISION I	$940,826.83	$18,816.53

Mobridge - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,668.05	$156.11
C	Construction	($3,183.94)	($63.67)
D	Manufacturing	$60,234.41	$1,204.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$610,427.20	$12,208.54
F	Wholesale Trade	$237,781.17	$4,755.66
G	Retail Trade	$3,888,425.33	$77,810.64
H	Finance, Insurance, And Real Estate	$38,512.07	$770.24
I	Services	$940,826.83	$18,816.53
	Total for Mobridge - General	$5,780,691.12	$115,658.73

Mobridge - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$123,587.32	$1,235.87
Other		N/A	N/A
	Total for MAJOR GROUP 54	$125,897.47	$1,258.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$475,749.71	$4,757.50
5813 Drinking Places		$81,599.40	$815.99
	Total for MAJOR GROUP 58	$557,349.11	$5,573.49
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$70,997.35	$709.98
Other		$2,394.59	$23.95
	Total for MAJOR GROUP 59	$73,391.94	$733.93
	Total for DIVISION G	$772,499.00	$7,725.00
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$187,539.39	$1,875.39
	Total for MAJOR GROUP 70	$187,539.39	$1,875.39
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$32,994.13	$329.94
Other		N/A	N/A
	Total for MAJOR GROUP 79	$33,106.26	$331.06
MAJOR GROUP: 80 Health Services			

Mobridge - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$231,779.33	$2,317.79

Mobridge - Gross Receipts Recap

G	Retail Trade	$772,499.00	$7,725.00
I	Services	$231,779.33	$2,317.79
	Other	$1,295.73	$12.96
	Total for Mobridge - Gross Receipts	$1,005,574.06	$10,055.75

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$7,668.05	$156.11
C	Construction	($3,183.94)	($63.67)
D	Manufacturing	$60,234.41	$1,204.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$610,427.20	$12,208.54
F	Wholesale Trade	$237,781.17	$4,755.66
G	Retail Trade	$4,660,924.33	$85,535.64
H	Finance, Insurance, And Real Estate	$38,512.07	$770.24
I	Services	$1,172,606.16	$21,134.32
	Other	$1,295.73	$12.96
	Total for Mobridge	$6,786,265.18	$125,714.48

ITEMS OF NOTE:

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

Monroe - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4841 Cable and Other Pay Television Services	$1,388.98	$13.89
Other	$328.78	$3.29
Total for MAJOR GROUP 48	$1,717.76	$17.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,426.35	$94.27
Total for MAJOR GROUP 49	$9,426.35	$94.27
Total for DIVISION E	$11,286.11	$112.87
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	$556.78	$5.57
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$78.58	$0.78
Other	$794.00	$7.94
Total for MAJOR GROUP 59	$872.58	$8.72
Total for DIVISION G	$11,023.47	$110.23
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$750.21	$7.52
Total for MAJOR GROUP 73	$750.21	$7.52
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		

Monroe - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,103.29	$11.05

Monroe - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,286.11	$112.87
F	Wholesale Trade	$556.78	$5.57
G	Retail Trade	$11,023.47	$110.23
I	Services	$1,103.29	$11.05
	Other	$820.00	$8.20
	Total for Monroe - General	$24,789.65	$247.92

Monroe Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,286.11	$112.87
F	Wholesale Trade	$556.78	$5.57
G	Retail Trade	$11,023.47	$110.23
I	Services	$1,103.29	$11.05
	Other	$820.00	$8.20
	Total for Monroe	$24,789.65	$247.92

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.

Montrose - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,500.33	$70.01
Total for MAJOR GROUP 07	$3,500.33	$70.01
Total for DIVISION A	$3,500.33	$70.01
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,409.65	$168.19
Total for MAJOR GROUP 17	$8,409.65	$168.19
Total for DIVISION C	$8,409.65	$168.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,197.98	$83.95
Total for MAJOR GROUP 27	$4,197.98	$83.95
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	$5,616.74	$112.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,736.02	$314.72
4813 Telephone Communications, Except Radiotelephone	$417.13	$8.34
Other	$2,182.47	$43.65
Total for MAJOR GROUP 48	$18,335.62	$366.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,781.64	$575.64
Total for MAJOR GROUP 49	$28,781.64	$575.64
Total for DIVISION E	$50,392.85	$1,007.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,537.34	$30.74
Other	$17,604.36	$352.10
Total for MAJOR GROUP 50	$19,141.70	$382.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,781.69	$35.64
Total for MAJOR GROUP 51	$1,781.69	$35.64

Montrose - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$20,923.39	$418.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,454.83	$1,169.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,999.83	$1,180.00
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	$45,726.10	$914.52
Total for MAJOR GROUP 54	$45,726.10	$914.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$194.58	$3.89
Other	N/A	N/A
Total for MAJOR GROUP 55	$919.73	$18.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$458.45	$9.17
5651 Family Clothing Stores	$1,217.13	$24.34
Other	$534.99	$10.70
Total for MAJOR GROUP 56	$2,210.57	$44.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,938.51	$158.77
Total for MAJOR GROUP 57	$7,938.51	$158.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,339.16	$626.78
Total for MAJOR GROUP 58	$31,339.16	$626.78
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$760.84	$15.21
5963 Direct Selling Establishments	$2,735.05	$54.70
5999 Miscellaneous Retail Stores, NEC	$13,704.31	$274.09
Other	$1,186.28	$23.73
Total for MAJOR GROUP 59	$18,386.48	$367.73
Total for DIVISION G	$166,176.10	$3,323.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,317.05	$166.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$2,854.84	$57.10
Other	$382.59	$7.65
Total for MAJOR GROUP 72	$3,237.43	$64.75
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,270.83	$25.42

Montrose - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7389 Miscellaneous Business Services		$1,960.53	$39.21
Other		$626.95	$12.54
	Total for MAJOR GROUP 73	$3,858.31	$77.17
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$32,684.28	$653.69
	Total for MAJOR GROUP 75	$32,684.28	$653.69
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$359.00	$7.18
	Total for MAJOR GROUP 76	$359.00	$7.18
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$1,778.33	$35.57
Other		$899.40	$17.99
	Total for MAJOR GROUP 87	$2,677.73	$53.56
	Total for DIVISION I	$43,314.08	$866.30

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$3,500.33	$70.01
C	Construction	$8,409.65	$168.19
D	Manufacturing	$5,616.74	$112.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,392.85	$1,007.86
F	Wholesale Trade	$20,923.39	$418.48
G	Retail Trade	$166,176.10	$3,323.51
H	Finance, Insurance, And Real Estate	$8,317.05	$166.34
I	Services	$43,314.08	$866.30
	Total for Montrose - General	$306,650.19	$6,133.01

Montrose Recap

A	Agriculture, Forestry, And Fishing	$3,500.33	$70.01
C	Construction	$8,409.65	$168.19
D	Manufacturing	$5,616.74	$112.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,392.85	$1,007.86
F	Wholesale Trade	$20,923.39	$418.48
G	Retail Trade	$166,176.10	$3,323.51
H	Finance, Insurance, And Real Estate	$8,317.05	$166.34
I	Services	$43,314.08	$866.30
	Total for Montrose	$306,650.19	$6,133.01

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.

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$184.64	$1.85
Other	$765.77	$7.66
Total for MAJOR GROUP 27	$950.41	$9.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,349.67	$13.50
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	$2,712.03	$27.12
Other	$2,526.49	$25.26
Total for MAJOR GROUP 48	$5,238.52	$52.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,403.80	$84.03
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	$247.59	$2.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$107.01	$1.07
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,031.22	$10.31
Total for DIVISION G	$1,435.12	$14.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Morristown - 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	$526.00	$5.26
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,637.17	$16.37
Total for MAJOR GROUP 73	$1,637.17	$16.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$1,700.17	$17.00

Morristown - General Recap

D	Manufacturing	$1,349.67	$13.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,403.80	$84.03
F	Wholesale Trade	$247.59	$2.48
G	Retail Trade	$1,435.12	$14.35
H	Finance, Insurance, And Real Estate	$526.00	$5.26
I	Services	$1,700.17	$17.00
	Total for Morristown - General	$13,662.35	$136.62

Morristown Recap

D	Manufacturing	$1,349.67	$13.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,403.80	$84.03
F	Wholesale Trade	$247.59	$2.48
G	Retail Trade	$1,435.12	$14.35
H	Finance, Insurance, And Real Estate	$526.00	$5.26
I	Services	$1,700.17	$17.00
	Total for Morristown	$13,662.35	$136.62

ITEMS OF NOTE:

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

Mound City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$445.84	$8.92
Total for MAJOR GROUP 27	$445.84	$8.92
Total for DIVISION D	$445.84	$8.92
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	$822.68	$16.45
4813 Telephone Communications, Except Radiotelephone	$3,320.99	$66.42
Other	$732.48	$14.65
Total for MAJOR GROUP 48	$4,876.15	$97.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,848.40	$256.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,403.03	$28.06
Total for MAJOR GROUP 50	$1,403.03	$28.06
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	$1,597.92	$31.95
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	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	$460.92	$9.22
Total for MAJOR GROUP 56	$460.92	$9.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$375.67	$7.51
5963 Direct Selling Establishments	$219.00	$4.38
5999 Miscellaneous Retail Stores, NEC	$519.94	$10.40
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,270.92	$105.42
Total for DIVISION G	$29,759.65	$595.18
DIVISION: H Finance, Insurance, And Real Estate		
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			$172.61	$3.45
		Total for MAJOR GROUP 72	$172.61	$3.45
MAJOR GROUP:	73	Business Services		
Other			$1,264.50	$25.29
		Total for MAJOR GROUP 73	$1,264.50	$25.29
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
		Total for DIVISION I	$2,432.96	$48.65

Mound City - General Recap

D	Manufacturing	$445.84	$8.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,848.40	$256.97
F	Wholesale Trade	$1,597.92	$31.95
G	Retail Trade	$29,759.65	$595.18
I	Services	$2,432.96	$48.65
	Other	$200.00	$4.00
	Total for Mound City - General	$47,284.77	$945.67

Mound City Recap

D	Manufacturing	$445.84	$8.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,848.40	$256.97
F	Wholesale Trade	$1,597.92	$31.95
G	Retail Trade	$29,759.65	$595.18
I	Services	$2,432.96	$48.65
	Other	$200.00	$4.00
	Total for Mound City	$47,284.77	$945.67

ITEMS OF NOTE:

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,582.51	$71.65
Total for MAJOR GROUP 17	$3,582.51	$71.65
Total for DIVISION C	$3,582.51	$71.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$927.69	$18.56
2752 Commercial Printing, Lithographic	$497.06	$9.94
Other	$144.24	$2.89
Total for MAJOR GROUP 27	$1,568.99	$31.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$7,259.28	$145.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,310.14	$246.20
4813 Telephone Communications, Except Radiotelephone	$18,801.00	$376.02
Other	$951.37	$19.03
Total for MAJOR GROUP 48	$32,062.51	$641.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,421.82	$668.44
Total for MAJOR GROUP 49	$33,421.82	$668.44
Total for DIVISION E	$68,161.29	$1,363.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,381.92	$67.64
Total for MAJOR GROUP 50	$3,381.92	$67.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$491.07	$9.82
Total for MAJOR GROUP 51	$491.07	$9.82
Total for DIVISION F	$3,872.99	$77.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,855.28	$197.11
Total for MAJOR GROUP 52	$9,855.28	$197.11

Mount Vernon - 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		
5499 Miscellaneous Food Stores	$723.50	$14.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,894.09	$57.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$72,047.62	$1,440.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$72,471.18	$1,449.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$704.57	$14.09
Other	$673.67	$13.47
Total for MAJOR GROUP 56	$1,378.24	$27.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,736.99	$54.74
Other	$642.73	$12.86
Total for MAJOR GROUP 57	$3,379.72	$67.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,042.47	$80.85
5961 Catalog and Mail-Order Houses	$4,736.35	$94.73
5963 Direct Selling Establishments	$4,735.25	$94.70
5999 Miscellaneous Retail Stores, NEC	$431.25	$8.62
Other	$1,320.92	$26.42
Total for MAJOR GROUP 59	$15,266.24	$305.32
Total for DIVISION G	$128,667.07	$2,573.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$281.00	$5.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,157.57	$23.16
Total for MAJOR GROUP 72	$1,157.57	$23.16
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,061.00	$61.22
7389 Miscellaneous Business Services	$3,510.89	$70.22
Other	$4,154.25	$83.09
Total for MAJOR GROUP 73	$10,726.14	$214.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,947.35	$38.94
	Total for MAJOR GROUP 76	$1,947.35	$38.94
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,115.55	$342.33

Mount Vernon - General Recap

C	Construction	$3,582.51	$71.65
D	Manufacturing	$7,259.28	$145.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,161.29	$1,363.23
F	Wholesale Trade	$3,872.99	$77.46
G	Retail Trade	$128,667.07	$2,573.35
H	Finance, Insurance, And Real Estate	$281.00	$5.62
I	Services	$17,115.55	$342.33
	Other	$215.00	$4.30
	Total for Mount Vernon - General	$229,154.69	$4,583.14

Mount Vernon - 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	$41,013.63	$410.14

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$41,013.63	$410.14
	Total for Mount Vernon - Gross Receipts	$41,013.63	$410.14

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

Returns Filed: August 2010

Mount Vernon Recap

		Taxable	Tax Due
C	Construction	$3,582.51	$71.65
D	Manufacturing	$7,259.28	$145.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,161.29	$1,363.23
F	Wholesale Trade	$3,872.99	$77.46
G	Retail Trade	$169,680.70	$2,983.49
H	Finance, Insurance, And Real Estate	$281.00	$5.62
I	Services	$17,115.55	$342.33
	Other	$215.00	$4.30
	Total for Mount Vernon	$270,168.32	$4,993.28

ITEMS OF NOTE:

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$12,375.18	$247.50
Total for MAJOR GROUP 07	$12,375.18	$247.50
Total for DIVISION A	$12,375.18	$247.50
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,611.93	$52.23
Other	N/A	N/A
Total for MAJOR GROUP 17	$11,387.69	$227.74
Total for DIVISION C	$11,387.69	$227.74
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		
2752 Commercial Printing, Lithographic	$738.34	$14.76
Other	$4,081.80	$81.63
Total for MAJOR GROUP 27	$4,820.14	$96.39
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	$6,123.99	$122.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,874.93	$697.50
4813 Telephone Communications, Except Radiotelephone	$2,844.67	$56.90
4841 Cable and Other Pay Television Services	$2,460.55	$49.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,313.13	$806.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,423.45	$1,528.47
Total for MAJOR GROUP 49	$76,423.45	$1,528.47
Total for DIVISION E	$121,507.51	$2,430.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,108.68	$22.18
5045 Computers and Computer Peripheral Equipment and Software	$3,647.33	$72.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,638.30	$532.77
5084 Industrial Machinery and Equipment	$10,895.28	$217.91
Other	$78,471.02	$1,569.43
Total for MAJOR GROUP 50	$120,760.61	$2,415.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$84,639.79	$1,692.79
Other	$23,611.20	$472.22
Total for MAJOR GROUP 51	$108,250.99	$2,165.01
Total for DIVISION F	$229,011.60	$4,580.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$70,918.65	$1,421.05
Total for MAJOR GROUP 52	$70,918.65	$1,421.05
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	$117,650.52	$2,353.01
Other	$2,019.17	$40.38
Total for MAJOR GROUP 54	$119,669.69	$2,393.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,865.21	$717.30
5541 Gasoline Service Station	$285,955.44	$5,719.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$366,627.15	$7,332.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$975.07	$19.50
Other	$437.99	$8.76
Total for MAJOR GROUP 56	$1,413.06	$28.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,377.99	$47.56
Other	$5,869.82	$117.39
Total for MAJOR GROUP 57	$8,247.81	$164.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$298,829.31	$5,976.59
Total for MAJOR GROUP 58	$298,829.31	$5,976.59
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$791.08	$15.83
5961 Catalog and Mail-Order Houses	$7,487.62	$149.76
5963 Direct Selling Establishments	$5,789.86	$115.79
5999 Miscellaneous Retail Stores, NEC	$13,755.70	$275.11
Other	$7,903.89	$158.08
Total for MAJOR GROUP 59	$35,728.15	$714.57
Total for DIVISION G	$902,182.49	$18,046.32
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: 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	$2,511.31	$50.23
Total for MAJOR GROUP 65	$2,511.31	$50.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Murdo - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$7,210.97	$144.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$445,583.61	$8,911.68
Total for MAJOR GROUP 70	$445,583.61	$8,911.68
MAJOR GROUP: 72 Personal Services		
Other	$2,754.93	$55.09
Total for MAJOR GROUP 72	$2,754.93	$55.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,305.60	$26.11
7349 Building Cleaning and Maintenance Services, NEC	$2,577.20	$51.54
7359 Equipment Rental and Leasing, NEC	$7,421.82	$148.44
7372 Prepackaged Software	$2,622.00	$52.44
7389 Miscellaneous Business Services	$18,369.36	$367.38
Other	$5,157.36	$103.14
Total for MAJOR GROUP 73	$37,453.34	$749.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$1,605.34	$32.11
Other	N/A	N/A
Total for MAJOR GROUP 75	$4,887.63	$97.76
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	$8,870.60	$177.41
Total for MAJOR GROUP 79	$8,870.60	$177.41
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,205.19	$104.10
Total for MAJOR GROUP 81	$5,205.19	$104.10
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	$4,821.85	$96.44
Other	$20,043.48	$400.87
Total for MAJOR GROUP 87	$24,865.33	$497.31
Total for DIVISION I	$630,719.69	$12,614.38

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$12,375.18	$247.50
C	Construction	$11,387.69	$227.74
D	Manufacturing	$6,123.99	$122.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,507.51	$2,430.16
F	Wholesale Trade	$229,011.60	$4,580.25
G	Retail Trade	$902,182.49	$18,046.32
H	Finance, Insurance, And Real Estate	$7,210.97	$144.22
I	Services	$630,719.69	$12,614.38
	Total for Murdo - General	$1,920,519.12	$38,413.04

Murdo - Gross Receipts

		Taxable	Tax Due
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		$295,222.52	$2,952.22
	Total for MAJOR GROUP 58	$295,222.52	$2,952.22
	Total for DIVISION G	$399,420.11	$3,994.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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		$440,448.06	$4,404.48
	Total for MAJOR GROUP 70	$440,448.06	$4,404.48
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	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	$497,241.06	$4,972.41

Murdo - Gross Receipts Recap

G	Retail Trade	$399,420.11	$3,994.19
I	Services	$497,241.06	$4,972.41
	Other	$6,052.42	$60.52
	Total for Murdo - Gross Receipts	$902,713.59	$9,027.12

Murdo Recap

A	Agriculture, Forestry, And Fishing	$12,375.18	$247.50
C	Construction	$11,387.69	$227.74
D	Manufacturing	$6,123.99	$122.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,507.51	$2,430.16
F	Wholesale Trade	$229,011.60	$4,580.25
G	Retail Trade	$1,301,602.60	$22,040.51
H	Finance, Insurance, And Real Estate	$7,210.97	$144.22
I	Services	$1,127,960.75	$17,586.79
	Other	$6,052.42	$60.52
	Total for Murdo	$2,823,232.71	$47,440.16

Taxable	Tax Due

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	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	$708.59	$14.17
Total for MAJOR GROUP 17	$708.59	$14.17
Total for DIVISION C	$899.19	$17.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,830.80	$76.62
Total for MAJOR GROUP 27	$3,830.80	$76.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$12,222.26	$244.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,110.00	$82.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,195.00	$83.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,945.54	$238.91
4813 Telephone Communications, Except Radiotelephone	$46,079.79	$921.61
Other	$1,538.33	$30.77
Total for MAJOR GROUP 48	$59,563.66	$1,191.29
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	$97,767.16	$1,955.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$310.50	$6.21
Other	$11,093.91	$221.88
Total for MAJOR GROUP 50	$11,404.41	$228.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,822.02	$196.44
Total for MAJOR GROUP 51	$9,822.02	$196.44
Total for DIVISION F	$21,226.43	$424.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($891.42)	($17.83)
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,000.35	$33.74
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,381.67	$27.64
Total for MAJOR GROUP 53	$1,381.67	$27.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$491.64	$9.83
Other	$100,643.69	$2,012.87
Total for MAJOR GROUP 54	$101,135.33	$2,022.70
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	$718.75	$14.38
Total for MAJOR GROUP 56	$718.75	$14.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,313.48	$186.27
Total for MAJOR GROUP 57	$9,313.48	$186.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,636.38	$32.75
5963 Direct Selling Establishments	$1,961.90	$39.24
5999 Miscellaneous Retail Stores, NEC	$41,413.87	$828.27
Other	$1,864.64	$37.29
Total for MAJOR GROUP 59	$46,876.79	$937.55
Total for DIVISION G	$177,103.06	$3,555.82
DIVISION: H Finance, Insurance, 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	$9,180.22	$183.61
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

New Underwood - General *continued...*

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

	Taxable	Tax Due
Other	$843.26	$16.86
Total for MAJOR GROUP 72	$843.26	$16.86
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$883.17	$17.66
7379 Computer Related Services, NEC	$931.10	$18.63
7389 Miscellaneous Business Services	$7,324.15	$146.49
Other	$3,736.40	$74.73
Total for MAJOR GROUP 73	$12,874.82	$257.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$121.33	$2.43
Total for MAJOR GROUP 75	$121.33	$2.43
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,002.13	$80.04
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,437.53	$88.75
Total for DIVISION I	$38,159.83	$763.21

New Underwood - General Recap

C	Construction	$899.19	$17.98
D	Manufacturing	$12,222.26	$244.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,767.16	$1,955.36
F	Wholesale Trade	$21,226.43	$424.53
G	Retail Trade	$177,103.06	$3,555.82
H	Finance, Insurance, And Real Estate	$9,180.22	$183.61
I	Services	$38,159.83	$763.21
	Other	$1,189.06	$23.78
	Total for New Underwood - General	$357,747.21	$7,168.75

New Underwood Recap

C	Construction	$899.19	$17.98
D	Manufacturing	$12,222.26	$244.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,767.16	$1,955.36
F	Wholesale Trade	$21,226.43	$424.53
G	Retail Trade	$177,103.06	$3,555.82
H	Finance, Insurance, And Real Estate	$9,180.22	$183.61
I	Services	$38,159.83	$763.21
	Other	$1,189.06	$23.78
	Total for New Underwood	$357,747.21	$7,168.75

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.

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,234.78	$164.70
Total for MAJOR GROUP 07	$8,234.78	$164.70
Total for DIVISION A	$8,234.78	$164.70
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,208.34	$84.17
Total for MAJOR GROUP 17	$4,208.34	$84.17
Total for DIVISION C	$4,208.34	$84.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,386.65	$67.74
Total for MAJOR GROUP 27	$3,386.65	$67.74
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: 36 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	$4,158.66	$83.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$23,249.39	$464.99
4813 Telephone Communications, Except Radiotelephone	$17,015.31	$340.30
4841 Cable and Other Pay Television Services	$6,929.50	$138.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,293.70	$945.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,365.54	$1,547.32
Total for MAJOR GROUP 49	$77,365.54	$1,547.32
Total for DIVISION E	$125,099.74	$2,502.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$539.84	$10.79
5074 Plumbing and Heating Equipment and Supplies	$6,368.75	$127.38
Other	$168,396.19	$3,367.92
Total for MAJOR GROUP 50	$175,304.78	$3,506.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$72,259.49	$1,445.19
Other	$7,034.49	$140.69
Total for MAJOR GROUP 51	$79,293.98	$1,585.88
Total for DIVISION F	$254,598.76	$5,091.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$19,763.31	$395.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,024.03	$428.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	$980.34	$19.61
Total for MAJOR GROUP 53	$980.34	$19.61
MAJOR GROUP: 54 Food Stores		
Other	$128,665.08	$2,573.30
Total for MAJOR GROUP 54	$128,665.08	$2,573.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$55,103.35	$1,102.07
Total for MAJOR GROUP 55	$55,103.35	$1,102.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$511.50	$10.23
Other	$618.26	$12.37
Total for MAJOR GROUP 56	$1,129.76	$22.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,372.63	$247.45
Total for MAJOR GROUP 57	$12,372.63	$247.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,234.95	$44.70
5963 Direct Selling Establishments	$3,274.79	$65.50
5999 Miscellaneous Retail Stores, NEC	$2,256.02	$45.12
Other	$8,589.79	$171.79
Total for MAJOR GROUP 59	$16,355.55	$327.11
Total for DIVISION G	$302,591.02	$6,060.33
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: 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	$1,159.60	$23.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,182.88	$83.66
Total for MAJOR GROUP 72	$4,182.88	$83.66
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,045.62	$60.91
7389 Miscellaneous Business Services	$4,645.34	$92.91
Other	$10,355.57	$207.12
Total for MAJOR GROUP 73	$18,046.53	$360.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Newell - 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	$5,961.17	$119.22
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,160.17	$143.20
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: 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	$10,014.83	$200.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,275.53	$205.51
Total for DIVISION I	$41,897.82	$837.97

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$8,234.78	$164.70
C	Construction	$4,208.34	$84.17
D	Manufacturing	$4,158.66	$83.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,099.74	$2,502.00
F	Wholesale Trade	$254,598.76	$5,091.97
G	Retail Trade	$302,591.02	$6,060.33
H	Finance, Insurance, And Real Estate	$1,159.60	$23.19
I	Services	$41,897.82	$837.97
	Total for Newell - General	$741,948.72	$14,847.51

Newell Recap

A	Agriculture, Forestry, And Fishing	$8,234.78	$164.70
C	Construction	$4,208.34	$84.17
D	Manufacturing	$4,158.66	$83.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,099.74	$2,502.00
F	Wholesale Trade	$254,598.76	$5,091.97
G	Retail Trade	$302,591.02	$6,060.33
H	Finance, Insurance, And Real Estate	$1,159.60	$23.19
I	Services	$41,897.82	$837.97
	Total for Newell	$741,948.72	$14,847.51

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.

Nisland - 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	$368.02	$7.36
Total for MAJOR GROUP 27	$368.02	$7.36
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$768.02	$15.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$430.24	$8.61
4813 Telephone Communications, Except Radiotelephone	$2,973.52	$59.47
Other	$1,405.00	$28.10
Total for MAJOR GROUP 48	$4,808.76	$96.18
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	$13,752.97	$275.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,866.84	$37.33
Total for MAJOR GROUP 50	$1,866.84	$37.33
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	$1,892.66	$37.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,631.00	$72.62
Total for MAJOR GROUP 52	$3,631.00	$72.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,289.65	$25.79
Total for MAJOR GROUP 53	$1,289.65	$25.79
MAJOR GROUP: 54 Food Stores		
Other	$804.01	$16.08
Total for MAJOR GROUP 54	$804.01	$16.08
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: 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		

Nisland - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$438.30	$8.77
5963 Direct Selling Establishments		$1,341.63	$26.83
Other		$805.09	$16.11
	Total for MAJOR GROUP 59	$2,585.02	$51.71
	Total for DIVISION G	$34,011.02	$680.23
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	$304.49	$6.09
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$1,880.48	$37.61
	Total for MAJOR GROUP 73	$1,880.48	$37.61
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: 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	$2,519.31	$50.39

Nisland - General Recap

D	Manufacturing	$768.02	$15.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,752.97	$275.06
F	Wholesale Trade	$1,892.66	$37.85
G	Retail Trade	$34,011.02	$680.23
H	Finance, Insurance, And Real Estate	$304.49	$6.09
I	Services	$2,519.31	$50.39
	Other	$1,050.00	$21.00
	Total for Nisland - General	$54,298.47	$1,085.98

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

Returns Filed: August 2010

Nisland Recap

		Taxable	Tax Due
D	Manufacturing	$768.02	$15.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,752.97	$275.06
F	Wholesale Trade	$1,892.66	$37.85
G	Retail Trade	$34,011.02	$680.23
H	Finance, Insurance, And Real Estate	$304.49	$6.09
I	Services	$2,519.31	$50.39
	Other	$1,050.00	$21.00
	Total for Nisland	$54,298.47	$1,085.98

ITEMS OF NOTE:

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,180.09	$863.60
Other	$41,666.14	$833.32
Total for MAJOR GROUP 07	$84,846.23	$1,696.92
Total for DIVISION A	$84,846.23	$1,696.92
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	$47,489.02	$949.78
1731 Electrical Work	$9,014.50	$180.29
1751 Carpentry Work	$8,541.40	$170.83
1796 Installation or Erection of Building Equipment, NEC	$9,572.74	$191.45
1799 Special Trade Contractors, NEC	$19,243.17	$384.86
Other	$35,747.15	$714.94
Total for MAJOR GROUP 17	$129,607.98	$2,592.15
Total for DIVISION C	$150,137.98	$3,002.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$606,340.63	$12,126.82
Total for MAJOR GROUP 20	$606,340.63	$12,126.82
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$17,460.99	$349.21
2741 Miscellaneous Publishing	$18.94	$0.38
2752 Commercial Printing, Lithographic	$151.96	$3.04
2759 Commercial Printing, NEC	$869.39	$17.39
Other	$2,460.22	$49.20
Total for MAJOR GROUP 27	$20,961.50	$419.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$51,649.37	$1,032.99

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$51,649.37	$1,032.99
MAJOR GROUP: 36 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	$20,277.67	$405.56
Total for MAJOR GROUP 38	$20,277.67	$405.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$743,802.69	$14,876.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,134.78	$682.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$36,100.28	$722.01
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$135,779.26	$2,715.59
4813 Telephone Communications, Except Radiotelephone	$174,795.27	$3,495.91
4841 Cable and Other Pay Television Services	$80,373.27	$1,607.46
4899 Communications Services, NEC	$433.44	$8.67
Total for MAJOR GROUP 48	$391,381.24	$7,827.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$611,633.19	$12,232.67
Total for MAJOR GROUP 49	$611,633.19	$12,232.67
Total for DIVISION E	$1,040,619.71	$20,812.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$17,808.81	$356.17
5044 Office Equipment	$19,016.00	$380.34
5045 Computers and Computer Peripheral Equipment and Software	$276,221.42	$5,524.43
5046 Commercial Equipment, NEC	$26,310.78	$526.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$21,422.24	$428.44
5049 Professional Equipment and Supplies, NEC	$48,581.71	$971.64
5051 Metals Service Centers and Offices	$17,643.27	$352.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$45,883.38	$917.67
5074 Plumbing and Heating Equipment and Supplies	$100,883.19	$2,017.67
5084 Industrial Machinery and Equipment	$87,455.27	$1,749.10
5085 Industrial Supplies	$33,400.75	$668.02
5087 Service Establishment Equipment and Supplies	$7,784.46	$155.69
Other	$87,598.78	$1,751.98
Total for MAJOR GROUP 50	$790,010.06	$15,800.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,891.16	$57.82
5141 Groceries, General Line	$64,635.96	$1,292.72
5149 Groceries and Related Products, NEC	$1,504.98	$30.10
5169 Chemicals and Allied Products, NEC	$18,884.24	$377.68
Other	$18,257.30	$365.14
Total for MAJOR GROUP 51	$106,173.64	$2,123.46

North Sioux City - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$896,183.70	$17,923.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,405.54	$1,647.42
5251 Hardware Stores	$6,492.80	$129.86
Other	$11,722.45	$234.45
Total for MAJOR GROUP 52	$99,620.79	$2,011.73
MAJOR GROUP: 53 General Merchandise Stores		
Other	$10,081.64	$201.63
Total for MAJOR GROUP 53	$10,081.64	$201.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$151,955.97	$3,039.12
5499 Miscellaneous Food Stores	$2,398.69	$47.97
Total for MAJOR GROUP 54	$154,354.66	$3,087.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,576.39	$71.53
5541 Gasoline Service Station	$218,416.21	$4,368.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$222,048.60	$4,440.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,039.88	$40.80
5651 Family Clothing Stores	$15,626.44	$312.53
5699 Miscellaneous Apparel and Accessory Stores	$664.99	$13.30
Other	$956.49	$19.13
Total for MAJOR GROUP 56	$19,287.80	$385.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$80,044.46	$1,600.89
5713 Floor Coverings Stores	$12,901.00	$258.02
5719 Miscellaneous Homefurnishings Stores	$24,977.99	$499.56
5722 Household Appliance Stores	$12,696.37	$253.93
5731 Radio, Television, and Consumer Electronics Stores	$4,555.83	$91.12
5734 Computer and Computer Software Stores	$121,280.01	$2,425.60
Total for MAJOR GROUP 57	$256,455.66	$5,129.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$240,959.87	$4,819.19
5813 Drinking Places	$186,549.72	$3,731.00
Total for MAJOR GROUP 58	$427,509.59	$8,550.19
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$790.13	$15.80
5943 Stationery Stores	$45,748.06	$914.97
5961 Catalog and Mail-Order Houses	$148,600.76	$2,972.02
5963 Direct Selling Establishments	$17,264.60	$345.29
5999 Miscellaneous Retail Stores, NEC	$659,269.10	$13,275.73
Other	$408,240.46	$8,164.81
Total for MAJOR GROUP 59	$1,279,913.11	$25,688.62
Total for DIVISION G	$2,469,271.85	$49,495.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,161.50	$23.23
Total for MAJOR GROUP 60	$1,161.50	$23.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$29,380.66	$587.61
Other	N/A	N/A
Total for MAJOR GROUP 61	$30,130.66	$602.61
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,447.97	$28.96
Total for MAJOR GROUP 63	$1,447.97	$28.96

North Sioux City - 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	$6,997.14	$139.95
Total for MAJOR GROUP 64	$6,997.14	$139.95
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,746.26	$874.93
Total for MAJOR GROUP 65	$43,746.26	$874.93
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$85,863.56	$1,717.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$171,694.51	$3,433.89
Other	N/A	N/A
Total for MAJOR GROUP 70	$220,772.51	$4,415.45
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$33,106.51	$662.13
7231 Beauty Shops	$38,528.12	$770.57
7299 Miscellaneous Personal Services, NEC	$31,708.01	$634.16
Other	$17,349.57	$346.99
Total for MAJOR GROUP 72	$120,692.21	$2,413.85
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$42,351.48	$847.03
7342 Disinfecting and Pest Control Services	$13,528.18	$270.57
7349 Building Cleaning and Maintenance Services, NEC	$21,490.93	$429.81
7359 Equipment Rental and Leasing, NEC	$77,899.74	$1,558.00
7363 Help Supply Services	$35,263.84	$705.28
7372 Prepackaged Software	$27,071.85	$541.44
7374 Computer Processing and Data Preparation and Processing Services	($203,245.00)	($5,593.42)
7375 Information Retrieval Services	$351.86	$7.04
7377 Computer Rental and Leasing	$4,377.83	$87.56
7379 Computer Related Services, NEC	$8,479.83	$169.60
7381 Detective, Guard, and Armored Car Services	$37,317.02	$746.34
7382 Security Systems Services	$2,385.94	$47.72
7389 Miscellaneous Business Services	$7,794.63	$155.90
Other	$87,495.19	$1,749.90
Total for MAJOR GROUP 73	$162,563.32	$1,722.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,766.35	$995.33
Total for MAJOR GROUP 75	$49,766.35	$995.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$24,873.47	$497.47
Other	$17,043.14	$340.86
Total for MAJOR GROUP 76	$41,916.61	$838.33
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		
7999 Amusement and Recreation Services, NEC	$5,158.81	$103.18
Other	$23,603.21	$472.06
Total for MAJOR GROUP 79	$28,762.02	$575.24
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,138.63	$402.78

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 81	$20,138.63	$402.78
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	$33,801.25	$676.02
8734 Testing Laboratories	$90,103.89	$1,802.08
Other	$234,012.89	$4,680.27
Total for MAJOR GROUP 87	$357,918.03	$7,158.37
Total for DIVISION I	$1,027,615.75	$19,023.85

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$84,846.23	$1,696.92
C	Construction	$150,137.98	$3,002.75
D	Manufacturing	$743,802.69	$14,876.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,040,619.71	$20,812.41
F	Wholesale Trade	$896,183.70	$17,923.69
G	Retail Trade	$2,469,271.85	$49,480.30
H	Finance, Insurance, And Real Estate	$85,863.56	$1,717.28
I	Services	$1,027,615.75	$19,023.85
	Other	$80.80	$1.62
	Total for North Sioux City - General	$6,498,422.27	$128,534.88

North Sioux City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: C Construction

MAJOR GROUP: 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	$182,317.64	$1,823.18

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

North Sioux City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5411 Grocery Stores		$41,992.60	$419.93
	Total for MAJOR GROUP 54	$41,992.60	$419.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$240,783.93	$2,407.84
5813 Drinking Places		$169,642.28	$1,696.41
	Total for MAJOR GROUP 58	$410,426.21	$4,104.25
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$742,594.78	$7,425.93
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$162,314.95	$1,623.15
Other		N/A	N/A
	Total for MAJOR GROUP 70	$211,392.95	$2,113.93
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
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		$15,608.80	$156.09
	Total for MAJOR GROUP 79	$15,608.80	$156.09
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	$447,170.95	$4,471.71

North Sioux City - Gross Receipts Recap

C	Construction	$182,317.64	$1,823.18
G	Retail Trade	$742,594.78	$7,425.93
I	Services	$447,170.95	$4,471.71
	Other	$76,893.34	$768.94
	Total for North Sioux City - Gross Receipts	$1,448,976.71	$14,489.76

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$84,846.23	$1,696.92
C	Construction	$332,455.62	$4,825.93
D	Manufacturing	$743,802.69	$14,876.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,040,619.71	$20,812.41
F	Wholesale Trade	$896,183.70	$17,923.69
G	Retail Trade	$3,211,866.63	$56,906.23
H	Finance, Insurance, And Real Estate	$85,863.56	$1,717.28
I	Services	$1,474,786.70	$23,495.56
	Other	$76,974.14	$770.56
	Total for North Sioux City	$7,947,398.98	$143,024.64

Taxable	Tax Due

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$4,660.02	$93.20
Total for MAJOR GROUP 07	$4,660.02	$93.20
Total for DIVISION A	$4,772.27	$95.45
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	$9,861.23	$197.22
Total for MAJOR GROUP 17	$9,861.23	$197.22
Total for DIVISION C	$25,335.67	$506.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$474.96	$9.50
Other	$890.68	$17.82
Total for MAJOR GROUP 27	$1,365.64	$27.32
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: 36 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	$13,880.59	$277.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,515.99	$390.32
4813 Telephone Communications, Except Radiotelephone	$28,972.40	$579.44
4841 Cable and Other Pay Television Services	$959.95	$19.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,511.34	$990.22
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	$143,084.14	$2,861.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,637.99	$72.76
5045 Computers and Computer Peripheral Equipment and Software	$3,434.50	$68.69

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$417.07	$8.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,459.78	$29.20
Other	$8,819.09	$176.39
Total for MAJOR GROUP 50	$17,768.43	$355.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$23,014.24	$460.29
Other	$4,565.22	$91.30
Total for MAJOR GROUP 51	$27,579.46	$551.59
Total for DIVISION F	$45,347.89	$906.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$731.29	$14.63
Total for MAJOR GROUP 53	$731.29	$14.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,674,106.52	$33,482.13
5499 Miscellaneous Food Stores	$1,709.71	$34.19
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,676,104.01	$33,522.08
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: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$79,943.64	$1,598.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$80,050.64	$1,601.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,408.32	$88.17
Total for MAJOR GROUP 57	$4,408.32	$88.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$920.44	$18.41
5961 Catalog and Mail-Order Houses	$3,745.65	$74.91
5963 Direct Selling Establishments	$2,892.37	$57.85
5999 Miscellaneous Retail Stores, NEC	$6,342.91	$126.85
Other	$41,559.60	$831.20
Total for MAJOR GROUP 59	$55,460.97	$1,109.22
Total for DIVISION G	$2,025,730.55	$40,526.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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

Oacoma - 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	$8,635.51	$172.70
Total for MAJOR GROUP 67	$8,635.51	$172.70
Total for DIVISION H	$14,781.55	$295.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$456,026.75	$9,120.54
Other	N/A	N/A
Total for MAJOR GROUP 70	$495,594.47	$9,911.89
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,926.52	$58.53
7359 Equipment Rental and Leasing, NEC	$1,374.50	$27.49
7372 Prepackaged Software	$3,187.50	$63.75
7389 Miscellaneous Business Services	$6,375.11	$127.50
Other	$7,139.36	$142.79
Total for MAJOR GROUP 73	$21,002.99	$420.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,612.17	$92.24
Total for MAJOR GROUP 76	$4,612.17	$92.24
MAJOR GROUP: 78 Motion Pictures		
Other	$2,121.50	$42.43
Total for MAJOR GROUP 78	$2,121.50	$42.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,286.12	$65.72
Total for MAJOR GROUP 87	$3,286.12	$65.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$533,616.78	$10,672.33

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$4,772.27	$95.45
C	Construction	$25,335.67	$506.71
D	Manufacturing	$13,880.59	$277.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,084.14	$2,861.67
F	Wholesale Trade	$45,347.89	$906.98
G	Retail Trade	$2,025,730.55	$40,526.27
H	Finance, Insurance, And Real Estate	$14,781.55	$295.62
I	Services	$533,616.78	$10,672.33
	Total for Oacoma - General	$2,806,549.44	$56,142.65

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$916,255.42	$9,162.56
Total for MAJOR GROUP 54	$916,255.42	$9,162.56
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		
Other	N/A	N/A

Oacoma - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$1,048,708.40	$10,487.09

DIVISION: I Services

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

7011 Hotels and Motels	$450,827.49	$4,508.28
Other	N/A	N/A
Total for MAJOR GROUP 70	$488,745.73	$4,887.46
Total for DIVISION I	$488,745.73	$4,887.46

Oacoma - Gross Receipts Recap

G	Retail Trade	$1,048,708.40	$10,487.09
I	Services	$488,745.73	$4,887.46
	Total for Oacoma - Gross Receipts	$1,537,454.13	$15,374.55

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$4,772.27	$95.45
C	Construction	$25,335.67	$506.71
D	Manufacturing	$13,880.59	$277.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,084.14	$2,861.67
F	Wholesale Trade	$45,347.89	$906.98
G	Retail Trade	$3,074,438.95	$51,013.36
H	Finance, Insurance, And Real Estate	$14,781.55	$295.62
I	Services	$1,022,362.51	$15,559.79
	Total for Oacoma	$4,344,003.57	$71,517.20

ITEMS OF NOTE:

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

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$195.31	$1.95
Total for MAJOR GROUP 17	$195.31	$1.95
Total for DIVISION C	$195.31	$1.95
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: 27 Printing, Publishing, And Allied Industries		
Other	$748.21	$7.48
Total for MAJOR GROUP 27	$748.21	$7.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,174.84	$21.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$256.33	$2.56
Other	$661.70	$6.61
Total for MAJOR GROUP 48	$918.03	$9.17
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	$94,997.20	$949.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,909.75	$49.10
Total for MAJOR GROUP 50	$4,909.75	$49.10
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	$5,267.75	$52.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$570.46	$5.71
Total for MAJOR GROUP 53	$570.46	$5.71
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

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$576.17	$5.76
Other	$1,758.02	$17.59
Total for MAJOR GROUP 59	$2,334.19	$23.35
Total for DIVISION G	$12,551.46	$125.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,250.77	$22.51
Other	$481.80	$4.82
Total for MAJOR GROUP 73	$2,732.57	$27.33
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: 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	$4,677.87	$46.79

Olivet - General Recap

C	Construction	$195.31	$1.95
D	Manufacturing	$2,174.84	$21.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,997.20	$949.96
F	Wholesale Trade	$5,267.75	$52.68
G	Retail Trade	$12,551.46	$125.52
I	Services	$4,677.87	$46.79
	Other	$5,583.47	$55.84
	Total for Olivet - General	$125,447.90	$1,254.49

Olivet Recap

C	Construction	$195.31	$1.95
D	Manufacturing	$2,174.84	$21.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,997.20	$949.96
F	Wholesale Trade	$5,267.75	$52.68
G	Retail Trade	$12,551.46	$125.52
I	Services	$4,677.87	$46.79
	Other	$5,583.47	$55.84
	Total for Olivet	$125,447.90	$1,254.49

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.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,396.36	$27.93
Total for MAJOR GROUP 07	$1,396.36	$27.93
Total for DIVISION A	$1,396.36	$27.93
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$386,755.98	$7,735.12
Total for MAJOR GROUP 17	$386,755.98	$7,735.12
Total for DIVISION C	$386,755.98	$7,735.12
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	$941.31	$18.83
2752 Commercial Printing, Lithographic	$1,982.13	$39.64
Other	$963.92	$19.28
Total for MAJOR GROUP 27	$3,887.36	$77.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,919.47	$258.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,201.71	$744.04
4813 Telephone Communications, Except Radiotelephone	$30,050.35	$601.00
4841 Cable and Other Pay Television Services	$8,965.50	$179.31
Total for MAJOR GROUP 48	$76,217.56	$1,524.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,010.43	$1,680.21
Total for MAJOR GROUP 49	$84,010.43	$1,680.21
Total for DIVISION E	$162,079.92	$3,241.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,801.13	$36.02
5087 Service Establishment Equipment and Supplies	$1,621.34	$32.42

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,255.13	$125.10
Total for MAJOR GROUP 50	$9,677.60	$193.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,115.77	$42.32
Other	$45,627.58	$912.55
Total for MAJOR GROUP 51	$47,743.35	$954.87
Total for DIVISION F	$57,420.95	$1,148.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$79,273.66	$1,585.48
5251 Hardware Stores	$52,803.91	$1,056.07
Total for MAJOR GROUP 52	$132,077.57	$2,641.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,244.58	$24.89
Total for MAJOR GROUP 53	$1,244.58	$24.89
MAJOR GROUP: 54 Food Stores		
Other	$120,377.01	$2,407.54
Total for MAJOR GROUP 54	$120,377.01	$2,407.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$123,282.45	$2,465.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$125,799.38	$2,515.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$915.74	$18.31
Other	$619.78	$12.40
Total for MAJOR GROUP 56	$1,535.52	$30.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,425.35	$28.51
Other	$19,350.53	$387.01
Total for MAJOR GROUP 57	$20,775.88	$415.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,874.65	$977.49
Total for MAJOR GROUP 58	$48,874.65	$977.49
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,189.42	$23.78
5961 Catalog and Mail-Order Houses	$3,684.28	$73.68
5963 Direct Selling Establishments	$8,559.84	$171.19
5999 Miscellaneous Retail Stores, NEC	$9,928.12	$198.57
Other	$14,170.27	$283.40
Total for MAJOR GROUP 59	$37,531.93	$750.62
Total for DIVISION G	$488,216.52	$9,764.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$24.65	$0.49
Total for MAJOR GROUP 60	$24.65	$0.49
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

Onida - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,347.00	$66.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$14,793.03	$295.87
Total for MAJOR GROUP 72	$14,793.03	$295.87
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,126.65	$22.53
7359 Equipment Rental and Leasing, NEC	$3,858.56	$77.18
7372 Prepackaged Software	$4,357.95	$87.16
7374 Computer Processing and Data Preparation and Processing Services	$268.99	$5.38
7379 Computer Related Services, NEC	$284.91	$5.70
7389 Miscellaneous Business Services	$3,573.64	$71.47
Other	$2,803.90	$56.08
Total for MAJOR GROUP 73	$16,274.60	$325.50
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	$8,163.33	$163.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,231.78	$224.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$7,418.49	$148.36
Total for MAJOR GROUP 79	$7,418.49	$148.36
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	$4,754.28	$95.09
Other	$22,712.80	$454.26
Total for MAJOR GROUP 87	$27,467.08	$549.35
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$89,932.15	$1,798.65

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

Returns Filed: August 2010

Onida - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,396.36	$27.93
C	Construction	$386,755.98	$7,735.12
D	Manufacturing	$12,919.47	$258.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,079.92	$3,241.60
F	Wholesale Trade	$57,420.95	$1,148.41
G	Retail Trade	$488,216.52	$9,764.31
H	Finance, Insurance, And Real Estate	$3,347.00	$66.94
I	Services	$89,932.15	$1,798.65
	Total for Onida - General	$1,202,068.35	$24,041.36

Onida Recap

A	Agriculture, Forestry, And Fishing	$1,396.36	$27.93
C	Construction	$386,755.98	$7,735.12
D	Manufacturing	$12,919.47	$258.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,079.92	$3,241.60
F	Wholesale Trade	$57,420.95	$1,148.41
G	Retail Trade	$488,216.52	$9,764.31
H	Finance, Insurance, And Real Estate	$3,347.00	$66.94
I	Services	$89,932.15	$1,798.65
	Total for Onida	$1,202,068.35	$24,041.36

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.

Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$542.46	$5.42
Total for MAJOR GROUP 27	$542.46	$5.42
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	$553.29	$5.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$762.07	$7.62
4813 Telephone Communications, Except Radiotelephone	$1,613.74	$16.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,774.81	$27.75
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	$8,436.19	$84.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$583.00	$5.83
Total for MAJOR GROUP 50	$583.00	$5.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$686.05	$6.86
Total for MAJOR GROUP 51	$686.05	$6.86
Total for DIVISION F	$1,269.05	$12.69
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
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	$462.45	$4.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$819.58	$8.20
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	$391.46	$3.91
5999 Miscellaneous Retail Stores, NEC	$13,930.62	$139.31
Other	$648.38	$6.48
Total for MAJOR GROUP 59	$14,970.46	$149.70
Total for DIVISION G	$94,124.99	$941.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

Orient - 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		
Other			$2,693.00	$26.93
		Total for MAJOR GROUP 73	$2,693.00	$26.93
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:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
		Total for DIVISION I	$3,309.85	$33.10

Orient - General Recap

D	Manufacturing	$553.29	$5.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,436.19	$84.36
F	Wholesale Trade	$1,269.05	$12.69
G	Retail Trade	$94,124.99	$941.25
I	Services	$3,309.85	$33.10
	Other	$658.15	$6.58
	Total for Orient - General	$108,351.52	$1,083.51

Orient Recap

D	Manufacturing	$553.29	$5.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,436.19	$84.36
F	Wholesale Trade	$1,269.05	$12.69
G	Retail Trade	$94,124.99	$941.25
I	Services	$3,309.85	$33.10
	Other	$658.15	$6.58
	Total for Orient	$108,351.52	$1,083.51

ITEMS OF NOTE:

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,596.36	$51.93
Total for MAJOR GROUP 07	$2,596.36	$51.93
Total for DIVISION A	$2,596.36	$51.93
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,276.06	$25.52
Other	$10,240.47	$204.83
Total for MAJOR GROUP 17	$11,516.53	$230.35
Total for DIVISION C	$17,285.85	$345.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,858.80	$97.17
2759 Commercial Printing, NEC	$606.36	$12.12
Other	$5,100.79	$102.02
Total for MAJOR GROUP 27	$10,565.95	$211.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$20,667.53	$413.35
Other	N/A	N/A
Total for MAJOR GROUP 32	$21,620.03	$432.40
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$11,434.72	$228.70
Total for MAJOR GROUP 35	$11,434.72	$228.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$47,506.14	$950.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,394.50	$287.89

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$14,394.50	$287.89
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,329.73	$806.60
4813 Telephone Communications, Except Radiotelephone	$3,501.59	$70.05
4841 Cable and Other Pay Television Services	$37,029.74	$740.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$81,118.79	$1,622.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,512.38	$1,790.25
Total for MAJOR GROUP 49	$89,512.38	$1,790.25
Total for DIVISION E	$185,049.64	$3,701.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,022.16	$100.45
5045 Computers and Computer Peripheral Equipment and Software	$1,404.50	$28.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,653.82	$73.08
5087 Service Establishment Equipment and Supplies	$325.25	$6.51
Other	$8,303.08	$166.06
Total for MAJOR GROUP 50	$18,708.81	$374.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,066.62	$21.33
5149 Groceries and Related Products, NEC	$936.09	$18.72
Other	$2,752.58	$55.06
Total for MAJOR GROUP 51	$4,755.29	$95.11
Total for DIVISION F	$23,464.10	$469.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,309.16	$2,426.19
Other	$17,746.08	$370.51
Total for MAJOR GROUP 52	$139,055.24	$2,796.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$15,038.98	$300.79
Total for MAJOR GROUP 53	$15,038.98	$300.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$294,158.02	$5,883.16
5499 Miscellaneous Food Stores	$965.23	$19.30
Total for MAJOR GROUP 54	$295,123.25	$5,902.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$39,247.43	$784.94
5541 Gasoline Service Station	$30,281.00	$605.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,272.56	$2,005.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,166.09	$23.32
5651 Family Clothing Stores	$339.32	$6.79
Other	$423.00	$8.46
Total for MAJOR GROUP 56	$1,928.41	$38.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$3,127.45	$62.54
Other	$9,446.76	$188.94
Total for MAJOR GROUP 57	$12,574.21	$251.48
MAJOR GROUP: 58 Eating And Drinking Places		

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$33,542.38	$670.84
Total for MAJOR GROUP 58	$33,542.38	$670.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,919.67	$58.40
5943 Stationery Stores	$1,327.27	$26.55
5961 Catalog and Mail-Order Houses	$3,598.20	$71.96
5963 Direct Selling Establishments	$7,982.38	$159.66
5999 Miscellaneous Retail Stores, NEC	$41,185.41	$823.71
Other	$6,427.46	$128.54
Total for MAJOR GROUP 59	$63,440.39	$1,268.82
Total for DIVISION G	$660,975.42	$13,235.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,540.00	$270.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,800.00	$336.00
Total for DIVISION H	$20,423.84	$408.47
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,777.20	$35.54
7231 Beauty Shops	$10,341.20	$206.82
Other	$27,343.42	$546.87
Total for MAJOR GROUP 72	$39,461.82	$789.23
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,024.42	$40.49
7359 Equipment Rental and Leasing, NEC	$2,357.31	$47.14
7372 Prepackaged Software	$1,960.57	$39.21
7389 Miscellaneous Business Services	$10,529.44	$210.58
Other	$5,575.39	$111.52
Total for MAJOR GROUP 73	$22,447.13	$448.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$30,278.76	$605.58
Total for MAJOR GROUP 75	$30,278.76	$605.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$926.00	$18.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,476.50	$29.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Parker - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$1,320.10	$26.41
8734 Testing Laboratories	$2,667.72	$53.35
Other	$1,164.69	$23.29
Total for MAJOR GROUP 87	$5,152.51	$103.05
Total for DIVISION I	$160,867.19	$3,217.34

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$2,596.36	$51.93
C	Construction	$17,285.85	$345.74
D	Manufacturing	$47,506.14	$950.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,049.64	$3,701.01
F	Wholesale Trade	$23,464.10	$469.30
G	Retail Trade	$660,975.42	$13,235.11
H	Finance, Insurance, And Real Estate	$20,423.84	$408.47
I	Services	$160,867.19	$3,217.34
	Other	$1,414.15	$28.28
	Total for Parker - General	$1,119,582.69	$22,407.30

Parker Recap

A	Agriculture, Forestry, And Fishing	$2,596.36	$51.93
C	Construction	$17,285.85	$345.74
D	Manufacturing	$47,506.14	$950.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,049.64	$3,701.01
F	Wholesale Trade	$23,464.10	$469.30
G	Retail Trade	$660,975.42	$13,235.11
H	Finance, Insurance, And Real Estate	$20,423.84	$408.47
I	Services	$160,867.19	$3,217.34
	Other	$1,414.15	$28.28
	Total for Parker	$1,119,582.69	$22,407.30

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,699.11	$153.99
0783 Ornamental Shrub and Tree Services	$4,053.77	$81.08
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,843.08	$236.87
Total for DIVISION A	$11,843.08	$236.87
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,966.27	$59.33
1752 Floor Laying and Other Floor Work, NEC	$2,879.37	$57.60
Other	$52,535.96	$1,050.71
Total for MAJOR GROUP 17	$58,381.60	$1,167.64
Total for DIVISION C	$58,381.60	$1,167.64
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: 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	$5,264.28	$105.29
2752 Commercial Printing, Lithographic	$2,466.48	$49.33
Other	$1,038.03	$20.77
Total for MAJOR GROUP 27	$8,768.79	$175.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$408.49	$8.17
Total for MAJOR GROUP 35	$408.49	$8.17
MAJOR GROUP: 36 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	$17,308.11	$346.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,911.46	$278.23
Total for MAJOR GROUP 42	$13,911.46	$278.23
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$67,514.35	$1,350.29
4813 Telephone Communications, Except Radiotelephone	$77,132.27	$1,542.64
Other	$2,634.36	$52.68

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$147,280.98	$2,945.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$106,588.16	$2,131.77
Total for MAJOR GROUP 49	$106,588.16	$2,131.77
Total for DIVISION E	$267,780.60	$5,355.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,695.25	$53.91
5045 Computers and Computer Peripheral Equipment and Software	$4,105.50	$82.11
5046 Commercial Equipment, NEC	$2,495.35	$49.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$648.45	$12.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,693.50	$193.87
5074 Plumbing and Heating Equipment and Supplies	$166,148.73	$3,322.98
5084 Industrial Machinery and Equipment	$4,210.04	$84.20
5087 Service Establishment Equipment and Supplies	$2,449.17	$48.98
Other	$11,186.09	$223.72
Total for MAJOR GROUP 50	$203,632.08	$4,072.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,345.93	$126.92
Other	$3,276.14	$65.51
Total for MAJOR GROUP 51	$9,622.07	$192.43
Total for DIVISION F	$213,254.15	$4,265.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,681.68	$1,653.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$83,245.18	$1,664.91
MAJOR GROUP: 53 General Merchandise Stores		
Other	$79,209.94	$1,584.21
Total for MAJOR GROUP 53	$79,209.94	$1,584.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$326,812.93	$6,536.26
Other	$1,361.71	$27.23
Total for MAJOR GROUP 54	$328,174.64	$6,563.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$866.16	$17.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$48,814.16	$976.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,624.39	$32.49
5651 Family Clothing Stores	$1,397.36	$27.95
Other	$820.16	$16.40
Total for MAJOR GROUP 56	$3,841.91	$76.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,147.76	$302.96
Other	$11,019.69	$220.40
Total for MAJOR GROUP 57	$26,167.45	$523.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$92,339.84	$1,846.79
5813 Drinking Places	$48,390.12	$967.81
Total for MAJOR GROUP 58	$140,729.96	$2,814.60
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,342.92	$26.86
5947 Gift, Novelty, and Souvenir Shops	$1,286.53	$25.73
5961 Catalog and Mail-Order Houses	$4,237.40	$84.76

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$10,071.25	$201.43
5999 Miscellaneous Retail Stores, NEC	$10,714.12	$214.28
Other	$40,007.80	$800.16
Total for MAJOR GROUP 59	$67,660.02	$1,353.22
Total for DIVISION G	$777,843.26	$15,556.92
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	$771.02	$15.42
Total for MAJOR GROUP 61	$771.02	$15.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,750.00	$75.00
Total for MAJOR GROUP 65	$3,750.00	$75.00
Total for DIVISION H	$7,260.64	$145.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,898.76	$77.98
7231 Beauty Shops	$10,205.50	$204.11
Other	$57,413.61	$1,148.28
Total for MAJOR GROUP 72	$71,517.87	$1,430.37
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$930.75	$18.62
7359 Equipment Rental and Leasing, NEC	$2,954.01	$59.08
7371 Computer Programming Services	$7,831.55	$156.63
7372 Prepackaged Software	$4,661.50	$93.23
7379 Computer Related Services, NEC	$806.10	$16.12
7389 Miscellaneous Business Services	$13,020.32	$260.41
Other	$23,869.11	$477.39
Total for MAJOR GROUP 73	$54,073.34	$1,081.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$59,459.46	$1,189.19
Other	$63,313.86	$1,266.28
Total for MAJOR GROUP 75	$122,773.32	$2,455.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$30,547.70	$610.96
Other	N/A	N/A
Total for MAJOR GROUP 76	$30,683.70	$613.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,769.75	$55.40
Total for MAJOR GROUP 78	$2,769.75	$55.40
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	$41,273.08	$825.46
Total for MAJOR GROUP 80	$41,273.08	$825.46
MAJOR GROUP: 81 Legal Services		

Parkston - 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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,357.19	$107.14
8734 Testing Laboratories	$30,422.90	$608.46
8742 Management Consulting Services	$3,006.75	$60.14
Other	N/A	N/A
Total for MAJOR GROUP 87	$38,989.72	$779.80
Total for DIVISION I	$397,321.14	$7,946.46

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$11,843.08	$236.87
C	Construction	$58,381.60	$1,167.64
D	Manufacturing	$17,308.11	$346.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267,780.60	$5,355.61
F	Wholesale Trade	$213,254.15	$4,265.08
G	Retail Trade	$777,843.26	$15,556.92
H	Finance, Insurance, And Real Estate	$7,260.64	$145.21
I	Services	$397,321.14	$7,946.46
	Other	$4,750.46	$95.01
	Total for Parkston - General	$1,755,743.04	$35,114.97

Parkston - 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	$91,987.82	$919.88
5813 Drinking Places	$48,390.12	$483.90
Total for MAJOR GROUP 58	$140,377.94	$1,403.78
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$199,488.31	$1,994.89
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		
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	$26,928.42	$269.28

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

Returns Filed: August 2010

Parkston - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$199,488.31	$1,994.89
I	Services	$26,928.42	$269.28
	Total for Parkston - Gross Receipts	$226,416.73	$2,264.17

Parkston Recap

A	Agriculture, Forestry, And Fishing	$11,843.08	$236.87
C	Construction	$58,381.60	$1,167.64
D	Manufacturing	$17,308.11	$346.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267,780.60	$5,355.61
F	Wholesale Trade	$213,254.15	$4,265.08
G	Retail Trade	$977,331.57	$17,551.81
H	Finance, Insurance, And Real Estate	$7,260.64	$145.21
I	Services	$424,249.56	$8,215.74
	Other	$4,750.46	$95.01
	Total for Parkston	$1,982,159.77	$37,379.14

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.

Philip - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$64,525.77	$1,290.52
Total for MAJOR GROUP 17	$64,525.77	$1,290.52
Total for DIVISION C	$64,525.77	$1,290.52
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,179.62	$143.59
2752 Commercial Printing, Lithographic	$5,175.96	$103.52
Other	$680.79	$13.61
Total for MAJOR GROUP 27	$13,036.37	$260.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$20,725.94	$414.52
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	$12,524.38	$250.49
4813 Telephone Communications, Except Radiotelephone	$2,818.73	$56.37
4841 Cable and Other Pay Television Services	$2,373.83	$47.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,902.37	$358.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,580.82	$1,771.61
Total for MAJOR GROUP 49	$88,580.82	$1,771.61
Total for DIVISION E	$111,187.19	$2,223.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,875.79	$37.52
5045 Computers and Computer Peripheral Equipment and Software	$2,766.50	$55.33
5046 Commercial Equipment, NEC	$3,498.04	$69.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,888.80	$57.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,988.14	$199.76
5074 Plumbing and Heating Equipment and Supplies	$9,099.54	$181.98
5084 Industrial Machinery and Equipment	$3,984.07	$79.68
5087 Service Establishment Equipment and Supplies	$1,472.59	$29.45
Other	$57,356.46	$1,147.14
Total for MAJOR GROUP 50	$92,929.93	$1,858.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$65,452.81	$1,309.06
Total for MAJOR GROUP 51	$65,452.81	$1,309.06

Philip - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$158,382.74	$3,167.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,024.26	$260.48
5251 Hardware Stores	$48,380.41	$975.52
Total for MAJOR GROUP 52	$61,404.67	$1,236.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,136.48	$42.74
Other	$16,943.24	$338.87
Total for MAJOR GROUP 53	$19,079.72	$381.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$292,253.85	$5,845.08
5499 Miscellaneous Food Stores	$1,305.67	$26.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$313,399.40	$6,268.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,959.33	$619.19
5541 Gasoline Service Station	$94,082.27	$1,881.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$217,650.17	$4,353.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$560.05	$11.20
5651 Family Clothing Stores	$830.72	$16.61
Other	$460.96	$9.22
Total for MAJOR GROUP 56	$1,851.73	$37.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,088.36	$101.76
Total for MAJOR GROUP 57	$5,088.36	$101.76
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,679.94	$1,633.60
5813 Drinking Places	$35,241.06	$704.82
Total for MAJOR GROUP 58	$116,921.00	$2,338.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,258.59	$205.17
5943 Stationery Stores	$6,429.79	$128.59
5945 Hobby, Toy, and Game Stores	$247.04	$4.94
5961 Catalog and Mail-Order Houses	$4,719.47	$94.38
5963 Direct Selling Establishments	$9,883.01	$197.66
5999 Miscellaneous Retail Stores, NEC	$86,464.51	$1,729.29
Other	$38,677.40	$773.55
Total for MAJOR GROUP 59	$156,679.81	$3,133.58
Total for DIVISION G	$892,074.86	$17,849.40
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,419.10	$28.38
Total for MAJOR GROUP 64	$1,419.10	$28.38
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,655.02	$33.10
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,480.02	$49.60

Philip - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$8,224.57	$164.49
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		
7231 Beauty Shops	$14,964.97	$299.30
Other	$38,886.09	$777.72
Total for MAJOR GROUP 72	$53,851.06	$1,077.02
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,930.81	$118.62
7359 Equipment Rental and Leasing, NEC	$1,874.63	$37.50
7372 Prepackaged Software	$9,170.07	$183.40
7379 Computer Related Services, NEC	$2,460.62	$49.21
7382 Security Systems Services	$329.00	$6.58
7389 Miscellaneous Business Services	$8,902.06	$178.04
Other	$7,574.56	$151.49
Total for MAJOR GROUP 73	$36,241.75	$724.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$66,495.54	$1,329.91
Other	$9,724.04	$194.48
Total for MAJOR GROUP 75	$76,219.58	$1,524.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$945.00	$18.90
Total for MAJOR GROUP 76	$945.00	$18.90
MAJOR GROUP: 78 Motion Pictures		
Other	$4,878.82	$97.58
Total for MAJOR GROUP 78	$4,878.82	$97.58
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	$22,124.56	$442.50
Total for MAJOR GROUP 80	$22,124.56	$442.50
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,268.44	$225.37
Total for MAJOR GROUP 81	$11,268.44	$225.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$22,316.74	$446.33
Other	$7,460.10	$149.20
Total for MAJOR GROUP 87	$29,776.84	$595.53
Total for DIVISION I	$267,360.33	$5,347.22

Philip - General Recap

C	Construction	$64,525.77	$1,290.52
D	Manufacturing	$20,725.94	$414.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,187.19	$2,223.74
F	Wholesale Trade	$158,382.74	$3,167.65
G	Retail Trade	$892,074.86	$17,849.40
H	Finance, Insurance, And Real Estate	$8,224.57	$164.49
I	Services	$267,360.33	$5,347.22
	Total for Philip - General	$1,522,481.40	$30,457.54

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

Returns Filed: August 2010

Philip Recap

		Taxable	Tax Due
C	Construction	$64,525.77	$1,290.52
D	Manufacturing	$20,725.94	$414.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,187.19	$2,223.74
F	Wholesale Trade	$158,382.74	$3,167.65
G	Retail Trade	$892,074.86	$17,849.40
H	Finance, Insurance, And Real Estate	$8,224.57	$164.49
I	Services	$267,360.33	$5,347.22
	Total for Philip	$1,522,481.40	$30,457.54

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.

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$7,287.49	$145.75
Total for MAJOR GROUP 17	$7,287.49	$145.75
Total for DIVISION C	($59,262.51)	($825.25)
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: 23 Apparel And Other 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	$369.30	$7.39
Other	$1,185.26	$23.70
Total for MAJOR GROUP 27	$1,554.56	$31.09
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,697.80	$73.95
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	$9,178.69	$183.57
4813 Telephone Communications, Except Radiotelephone	$1,648.06	$32.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,308.25	$226.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,938.75	$1,258.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,508.00	$50.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,483.08	$89.66
Other	$2,176.47	$43.53
Total for MAJOR GROUP 50	$9,167.55	$183.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,328.17	$46.57

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,328.17	$46.57
Total for DIVISION F	$11,495.72	$229.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,987.00	$99.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,105.00	$142.10
MAJOR GROUP: 53 General Merchandise Stores		
Other	$91,995.39	$1,839.92
Total for MAJOR GROUP 53	$91,995.39	$1,839.92
MAJOR GROUP: 54 Food Stores		
Other	$51,705.19	$1,034.11
Total for MAJOR GROUP 54	$51,705.19	$1,034.11
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	$419.64	$8.40
Total for MAJOR GROUP 56	$419.64	$8.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$883.87	$17.68
Total for MAJOR GROUP 57	$883.87	$17.68
MAJOR GROUP: 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	$1,817.64	$36.35
5963 Direct Selling Establishments	$1,323.50	$26.47
5999 Miscellaneous Retail Stores, NEC	$2,630.96	$52.62
Other	N/A	N/A
Total for MAJOR GROUP 59	$6,379.92	$127.60
Total for DIVISION G	$248,394.48	$4,967.92
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	$3,250.40	$65.01
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$19,857.45	$397.15
Total for MAJOR GROUP 73	$19,857.45	$397.15
MAJOR GROUP: 76 Miscellaneous Repair Services		

Pickstown - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$33,273.98	$665.48
		Total for MAJOR GROUP 79	$33,273.98	$665.48
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,390.50	$107.81
		Total for MAJOR GROUP 87	$5,390.50	$107.81
		Total for DIVISION I	$99,981.17	$1,999.64

Pickstown - General Recap

C	Construction	($59,262.51)	($825.25)
D	Manufacturing	$3,697.80	$73.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,938.75	$1,258.77
F	Wholesale Trade	$11,495.72	$229.92
G	Retail Trade	$248,394.48	$4,967.92
H	Finance, Insurance, And Real Estate	$3,250.40	$65.01
I	Services	$99,981.17	$1,999.64
	Other	$1,042.37	$20.85
	Total for Pickstown - General	$371,538.18	$7,790.81

Pickstown Recap

C	Construction	($59,262.51)	($825.25)
D	Manufacturing	$3,697.80	$73.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,938.75	$1,258.77
F	Wholesale Trade	$11,495.72	$229.92
G	Retail Trade	$248,394.48	$4,967.92
H	Finance, Insurance, And Real Estate	$3,250.40	$65.01
I	Services	$99,981.17	$1,999.64
	Other	$1,042.37	$20.85
	Total for Pickstown	$371,538.18	$7,790.81

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.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,601.78	$92.05
Total for MAJOR GROUP 07	$4,601.78	$92.05
Total for DIVISION A	$4,601.78	$92.05
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,033.48	$120.67
Total for MAJOR GROUP 17	$6,033.48	$120.67
Total for DIVISION C	$6,033.48	$120.67
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: 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	$4,149.77	$83.00
Other	$258.52	$5.17
Total for MAJOR GROUP 27	$4,408.29	$88.17
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$23,405.01	$468.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,490.50	$329.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,980.00	$379.60
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$157.15	$3.15
4841 Cable and Other Pay Television Services	$8,339.18	$166.78
Other	$5,357.19	$107.15
Total for MAJOR GROUP 48	$13,853.52	$277.08
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	$47,680.13	$953.61

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$59,009.56	$1,180.20
Total for MAJOR GROUP 50	$59,009.56	$1,180.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$661.80	$13.23
Other	$927.76	$18.56
Total for MAJOR GROUP 51	$1,589.56	$31.79
Total for DIVISION F	$60,599.12	$1,211.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,151.79	$1,543.03
5251 Hardware Stores	$1,164.57	$23.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$78,961.67	$1,579.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,623.91	$92.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,942.08	$98.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$141,919.97	$2,838.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$217,325.37	$4,346.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$838.42	$16.77
Total for MAJOR GROUP 55	$838.42	$16.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$364.63	$7.29
Other	$793.64	$15.87
Total for MAJOR GROUP 56	$1,158.27	$23.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,699.60	$213.99
5722 Household Appliance Stores	$996.97	$19.94
Other	N/A	N/A
Total for MAJOR GROUP 57	$13,801.74	$276.04
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$36,727.86	$734.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$49,486.86	$989.73
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$512.69	$10.25
5943 Stationery Stores	$917.67	$18.35
5947 Gift, Novelty, and Souvenir Shops	$21,927.95	$438.56
5961 Catalog and Mail-Order Houses	$5,246.31	$104.92
5963 Direct Selling Establishments	$9,366.56	$187.34
5999 Miscellaneous Retail Stores, NEC	$6,773.63	$135.47
Other	$933.78	$18.68
Total for MAJOR GROUP 59	$45,678.59	$913.57
Total for DIVISION G	$412,193.00	$8,243.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 63 Insurance Carriers			
Other		$899.10	$17.98
	Total for MAJOR GROUP 63	$899.10	$17.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,069.37	$81.39
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$3,175.69	$63.51
	Total for MAJOR GROUP 72	$3,175.69	$63.51
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$6,637.47	$132.75
7374 Computer Processing and Data Preparation and Processing Services		$332.23	$6.64
7379 Computer Related Services, NEC		$733.41	$14.66
7389 Miscellaneous Business Services		$477.25	$9.54
Other		$4,630.91	$92.60
	Total for MAJOR GROUP 73	$12,811.27	$256.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$10,009.51	$200.19
	Total for MAJOR GROUP 87	$10,009.51	$200.19
	Total for DIVISION I	$31,535.38	$630.66

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$4,601.78	$92.05
C	Construction	$6,033.48	$120.67
D	Manufacturing	$23,405.01	$468.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,680.13	$953.61
F	Wholesale Trade	$60,599.12	$1,211.99
G	Retail Trade	$412,193.00	$8,243.85
H	Finance, Insurance, And Real Estate	$4,069.37	$81.39
I	Services	$31,535.38	$630.66
	Total for Piedmont - General	$590,117.27	$11,802.33

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

Returns Filed: August 2010

Piedmont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,601.78	$92.05
C	Construction	$6,033.48	$120.67
D	Manufacturing	$23,405.01	$468.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,680.13	$953.61
F	Wholesale Trade	$60,599.12	$1,211.99
G	Retail Trade	$412,193.00	$8,243.85
H	Finance, Insurance, And Real Estate	$4,069.37	$81.39
I	Services	$31,535.38	$630.66
	Total for Piedmont	$590,117.27	$11,802.33

ITEMS OF NOTE:

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

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$410.47	$8.21
Other	$406.31	$8.13
Total for MAJOR GROUP 27	$816.78	$16.34
Total for DIVISION D	$816.78	$16.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,098.31	$101.97
4841 Cable and Other Pay Television Services	$1,262.00	$25.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,400.48	$128.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,172.68	$303.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$755.34	$15.11
Total for MAJOR GROUP 50	$755.34	$15.11
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	$993.87	$19.88
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	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	$289.15	$5.78
Total for MAJOR GROUP 56	$289.15	$5.78
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

Pierpont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$82.37	$1.64
Other		$1,560.56	$31.22
	Total for MAJOR GROUP 59	$1,642.93	$32.86
	Total for DIVISION G	$38,373.85	$767.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$725.40	$14.51
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,370.50	$27.41
	Total for MAJOR GROUP 73	$1,370.50	$27.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		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	$40,673.14	$813.46

Pierpont - General Recap

D	Manufacturing	$816.78	$16.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,172.68	$303.46
F	Wholesale Trade	$993.87	$19.88
G	Retail Trade	$38,373.85	$767.47
H	Finance, Insurance, And Real Estate	$725.40	$14.51
I	Services	$40,673.14	$813.46
	Other	$1,050.42	$21.01
	Total for Pierpont - General	$97,806.14	$1,956.13

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

Returns Filed: August 2010

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$816.78	$16.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,172.68	$303.46
F	Wholesale Trade	$993.87	$19.88
G	Retail Trade	$38,373.85	$767.47
H	Finance, Insurance, And Real Estate	$725.40	$14.51
I	Services	$40,673.14	$813.46
	Other	$1,050.42	$21.01
	Total for Pierpont	$97,806.14	$1,956.13

ITEMS OF NOTE:

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

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$82,028.54	$1,640.57
0782 Lawn and Garden Services	$52,833.84	$1,056.69
0783 Ornamental Shrub and Tree Services	$16,911.15	$338.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$174,502.48	$3,490.06
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	$202,685.74	$4,053.73
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,127.04	$22.54
Total for MAJOR GROUP 15	$1,127.04	$22.54
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$148,070.29	$2,961.95
Other	$222,914.58	$4,458.29
Total for MAJOR GROUP 16	$370,984.87	$7,420.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$64,806.83	$1,296.13
1731 Electrical Work	$48,213.10	$964.27
1742 Plastering, Drywall, Acoustical, and Insulation Work	$6,596.76	$131.94
1751 Carpentry Work	$15,009.91	$300.20
1752 Floor Laying and Other Floor Work, NEC	$11,154.39	$223.08
1793 Glass and Glazing Work	$7,549.06	$150.98
1799 Special Trade Contractors, NEC	$12,180.32	$243.62
Other	$96,210.98	$1,924.23
Total for MAJOR GROUP 17	$261,721.35	$5,234.45
Total for DIVISION C	$633,833.26	$12,677.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$27,369.00	$547.38
Other	N/A	N/A
Total for MAJOR GROUP 20	$31,980.90	$639.62
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	$997.37	$19.95
Total for MAJOR GROUP 23	$997.37	$19.95
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$14,477.46	$289.55
Total for MAJOR GROUP 24	$14,477.46	$289.55
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,021.89	$260.44
2721 Periodicals: Publishing, or Publishing and Printing	$21,598.91	$431.98
2741 Miscellaneous Publishing	$2,278.82	$45.57
2752 Commercial Printing, Lithographic	$166,361.81	$3,327.24
2759 Commercial Printing, NEC	$23,105.37	$462.11
Other	$7,290.33	$145.81
Total for MAJOR GROUP 27	$233,657.13	$4,673.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,991.63	$99.83
Total for MAJOR GROUP 28	$4,991.63	$99.83
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,782.38	$215.65
Total for MAJOR GROUP 35	$10,782.38	$215.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,645.37	$132.90
Total for MAJOR GROUP 36	$6,645.37	$132.90
MAJOR GROUP: 37 Transportation Equipment		
Other	$8,380.00	$167.60
Total for MAJOR GROUP 37	$8,380.00	$167.60
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	$379,255.54	$7,585.12
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	$104,226.89	$2,084.54
Other	$8,988.92	$179.78
Total for MAJOR GROUP 42	$113,215.81	$2,264.32
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

Pierre - 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	$828,198.15	$16,563.96
4813 Telephone Communications, Except Radiotelephone	$302,171.82	$6,043.43
4841 Cable and Other Pay Television Services	$565,330.82	$11,306.62
4899 Communications Services, NEC	$4,529.57	$90.59
Total for MAJOR GROUP 48	$1,700,230.36	$34,004.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,085,081.80	$21,701.63
Total for MAJOR GROUP 49	$1,085,081.80	$21,701.63
Total for DIVISION E	$2,996,046.01	$59,920.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,850.03	$57.00
5013 Motor Vehicle Supplies and New Parts	$2,019.33	$40.39
5023 Homefurnishings	$641.06	$12.82
5039 Construction Materials, NEC	$5,892.92	$117.86
5044 Office Equipment	$56,075.07	$1,121.50
5045 Computers and Computer Peripheral Equipment and Software	$62,881.66	$1,257.64
5046 Commercial Equipment, NEC	$14,879.93	$297.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,630.16	$632.59
5049 Professional Equipment and Supplies, NEC	$772.00	$15.44
5051 Metals Service Centers and Offices	$11,845.13	$236.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$170,400.00	$3,407.99
5064 Electrical Appliances, Television and Radio Sets	$1,097.95	$21.96
5065 Electronic Parts and Equipment, NEC	$1,228.98	$24.58
5074 Plumbing and Heating Equipment and Supplies	$261,580.49	$5,231.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$85,111.01	$1,702.22
5078 Refrigeration Equipment and Supplies	$27,455.19	$549.10
5082 Construction and Mining Machinery and Equipment	$6,959.61	$139.20
5084 Industrial Machinery and Equipment	$479,976.58	$9,599.55
5087 Service Establishment Equipment and Supplies	$12,204.71	$244.11
5091 Sporting and Recreational Goods and Supplies	$10,514.98	$210.30
Other	$135,197.72	$2,703.94
Total for MAJOR GROUP 50	$1,381,214.51	$27,624.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$47,829.84	$956.60
5141 Groceries, General Line	$35,055.40	$701.11
5142 Packaged Frozen Foods	$2,431.18	$48.62
5149 Groceries and Related Products, NEC	$3,577.82	$71.56
5181 Beer and Ale	$32,644.20	$652.88
5191 Farm Supplies	$42,621.79	$852.44
Other	$38,914.21	$778.26
Total for MAJOR GROUP 51	$203,074.44	$4,061.47
Total for DIVISION F	$1,584,288.95	$31,685.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$750,583.46	$15,011.66
5231 Paint, Glass, and Wallpaper Stores	$56,790.12	$1,135.81
5251 Hardware Stores	$108,587.19	$2,197.59
5261 Retail Nurseries, Lawn and Garden Supply Stores	$66,841.57	$1,336.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$984,818.41	$19,722.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,160,987.43	$123,219.75
5331 Variety Stores	$6,939.58	$138.79
Other	N/A	N/A

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$7,166,193.00	$143,323.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,906,023.91	$58,120.49
5461 Retail Bakeries	$28,214.50	$564.28
5499 Miscellaneous Food Stores	$58,572.54	$1,171.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,014,775.91	$60,295.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$564,257.55	$11,285.16
5531 Auto and Home Supply Stores	$458,608.04	$9,172.16
5541 Gasoline Service Station	$208,259.69	$4,165.20
Other	$406,248.80	$8,124.98
Total for MAJOR GROUP 55	$1,637,374.08	$32,747.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,467.86	$129.36
5621 Women's Clothing Stores	$196,769.76	$3,935.41
5632 Women's Accessory and Specialty Stores	$2,236.47	$44.72
5651 Family Clothing Stores	$47,935.33	$958.71
5661 Shoe Stores	$42,817.34	$856.35
5699 Miscellaneous Apparel and Accessory Stores	$12,024.46	$240.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$308,933.22	$6,178.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$340,381.02	$6,807.63
5713 Floor Coverings Stores	$218,241.66	$4,364.84
5719 Miscellaneous Homefurnishings Stores	$24,520.66	$490.41
5722 Household Appliance Stores	$166,221.70	$3,324.44
5731 Radio, Television, and Consumer Electronics Stores	$36,437.60	$728.75
5734 Computer and Computer Software Stores	$67,755.80	$1,355.14
Other	$25,360.93	$507.21
Total for MAJOR GROUP 57	$878,919.37	$17,578.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,963,035.25	$39,260.68
5813 Drinking Places	$303,693.72	$6,073.89
Total for MAJOR GROUP 58	$2,266,728.97	$45,334.57
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$81,578.83	$1,631.58
5941 Sporting Goods Stores and Bicycle Shops	$174,917.82	$3,498.37
5942 Book Stores	$27,479.38	$549.59
5943 Stationery Stores	$40,538.40	$810.75
5944 Jewelry Stores	$56,478.25	$1,129.57
5945 Hobby, Toy, and Game Stores	$14,062.04	$281.23
5947 Gift, Novelty, and Souvenir Shops	$102,761.91	$2,055.24
5949 Sewing, Needlework, and Piece Goods Stores	$9,243.08	$184.86
5961 Catalog and Mail-Order Houses	$69,360.40	$1,387.21
5962 Automatic Merchandise Machine Operators	$5,358.72	$107.18
5963 Direct Selling Establishments	$300,642.81	$6,012.85
5992 Florists	$123,982.49	$2,479.65
5999 Miscellaneous Retail Stores, NEC	$476,647.02	$9,532.96
Other	$274,965.10	$5,499.30
Total for MAJOR GROUP 59	$1,758,016.25	$35,160.34
Total for DIVISION G	$18,015,759.21	$360,341.10

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$26,441.80	$528.84
6099 Functions Related to Depository Banking, NEC	$5,479.78	$109.60
Total for MAJOR GROUP 60	$31,921.58	$638.44

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,261.00	$125.22
Other	$4,341.53	$86.84
Total for MAJOR GROUP 61	$10,602.53	$212.06
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$7,669.75	$153.40
Total for MAJOR GROUP 62	$7,669.75	$153.40
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$348.24	$6.96
Other	N/A	N/A
Total for MAJOR GROUP 63	$1,178.28	$23.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,222.65	$164.46
Total for MAJOR GROUP 64	$8,222.65	$164.46
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$146,338.86	$2,926.79
Other	$34,771.93	$695.44
Total for MAJOR GROUP 65	$181,110.79	$3,622.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$24,185.43	$483.71
Total for MAJOR GROUP 67	$24,185.43	$483.71
Total for DIVISION H	$264,891.01	$5,297.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,052,595.22	$21,051.92
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,052,730.12	$21,054.62
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$34,210.52	$684.20
7221 Photographic Studios, Portrait	$16,578.92	$331.59
7231 Beauty Shops	$193,657.38	$3,873.17
7241 Barber Shops	$13,838.06	$276.76
7299 Miscellaneous Personal Services, NEC	$31,683.05	$633.67
Other	$115,259.47	$2,305.19
Total for MAJOR GROUP 72	$405,227.40	$8,104.58
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$513.00	$10.26
7322 Adjustment and Collection Services	$7,807.59	$156.15
7331 Direct Mail Advertising Services	$20,395.58	$407.91
7338 Secretarial and Court Reporting	$2,242.75	$44.86
7342 Disinfecting and Pest Control Services	$17,013.45	$340.26
7349 Building Cleaning and Maintenance Services, NEC	$104,495.12	$2,089.91
7359 Equipment Rental and Leasing, NEC	$125,042.10	$2,500.83
7371 Computer Programming Services	$25,475.48	$509.51
7372 Prepackaged Software	$92,088.51	$1,841.78
7374 Computer Processing and Data Preparation and Processing Services	$44,040.26	$880.80
7375 Information Retrieval Services	$23,940.28	$478.80
7377 Computer Rental and Leasing	$1,816.73	$36.34
7379 Computer Related Services, NEC	$66,752.65	$1,335.05
7381 Detective, Guard, and Armored Car Services	$6,651.13	$133.02
7382 Security Systems Services	$14,103.24	$282.06
7384 Photofinishing Laboratories	$2,512.58	$50.24
7389 Miscellaneous Business Services	$261,540.66	$5,230.83
Other	$28,010.07	$560.21
Total for MAJOR GROUP 73	$844,441.18	$16,888.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$60,714.16	$1,214.29

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$71,813.49	$1,436.27
7536 Automotive Glass Replacement Shops	$43,187.32	$863.75
7538 General Automotive Repair Shops	$178,021.91	$3,560.44
7542 Carwashes	$25,253.99	$505.08
7549 Automotive Services, Except Repair and Carwashes	$42,775.86	$855.51
Other	$9,708.68	$194.18
Total for MAJOR GROUP 75	$431,475.41	$8,629.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$37,931.99	$758.64
7629 Electrical and Electronic Repair Shops, NEC	$2,165.17	$43.30
7699 Repair Shops and Related Services, NEC	$101,872.36	$2,037.47
Other	$25,660.57	$513.21
Total for MAJOR GROUP 76	$167,630.09	$3,352.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$69,569.32	$1,391.39
Other	N/A	N/A
Total for MAJOR GROUP 78	$73,161.64	$1,463.24
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$55,281.28	$1,105.63
7999 Amusement and Recreation Services, NEC	$33,648.72	$672.98
Other	$19,448.11	$388.96
Total for MAJOR GROUP 79	$108,378.11	$2,167.57
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$13,179.57	$263.59
Other	$64,049.67	$1,281.00
Total for MAJOR GROUP 80	$77,229.24	$1,544.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$396,577.88	$7,931.55
Total for MAJOR GROUP 81	$396,577.88	$7,931.55
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$64,099.56	$1,281.99
Other	N/A	N/A
Total for MAJOR GROUP 82	$64,174.32	$1,283.49
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	$14,296.80	$285.93
Other	$17,767.33	$355.35
Total for MAJOR GROUP 86	$32,064.13	$641.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$64,805.67	$1,296.12
8712 Architectural Services	$13,324.77	$266.49
8721 Accounting, Auditing, and Bookkeeping Services	$228,858.32	$4,577.18
8741 Management Services	$18,079.21	$361.59
8742 Management Consulting Services	$70,227.03	$1,404.54
8748 Business Consulting Services, NEC	$32,758.83	$655.18
Other	$15,517.52	$310.35
Total for MAJOR GROUP 87	$443,571.35	$8,871.45
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,475.82	$89.52
Total for MAJOR GROUP 89	$4,475.82	$89.52
Total for DIVISION I	$4,109,542.89	$82,190.97
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A

	Taxable	Tax Due
Pierre - General ***continued...***		
DIVISION: J Public Administration ***continued...***		
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$202,685.74	$4,053.73
C	Construction	$633,833.26	$12,677.23
D	Manufacturing	$379,255.54	$7,585.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,996,046.01	$59,920.92
F	Wholesale Trade	$1,584,288.95	$31,685.78
G	Retail Trade	$18,015,759.21	$360,341.10
H	Finance, Insurance, And Real Estate	$264,891.01	$5,297.86
I	Services	$4,109,542.89	$82,190.97
	Other	$87,887.59	$1,757.75
	Total for Pierre - General	$28,274,190.20	$565,510.46

Pierre - 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
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$536,894.59	$5,368.95
Other		N/A	N/A
	Total for MAJOR GROUP 54	$560,360.86	$5,603.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,926,637.41	$19,266.39
5813 Drinking Places		$300,976.71	$3,009.75
	Total for MAJOR GROUP 58	$2,227,614.12	$22,276.14
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$31,007.51	$310.07
	Total for MAJOR GROUP 59	$31,007.51	$310.07

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,018,233.28	$30,182.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,043,187.43	$10,431.86
Total for MAJOR GROUP 70	$1,043,187.43	$10,431.86
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$32,876.08	$328.76
7999 Amusement and Recreation Services, NEC	$28,319.86	$283.20
Other	N/A	N/A
Total for MAJOR GROUP 79	$78,203.51	$782.04
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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
Total for DIVISION I	$1,141,555.99	$11,415.56
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	$3,018,233.28	$30,182.34
I	Services	$1,141,555.99	$11,415.56
	Other	$105,986.86	$1,059.87
	Total for Pierre - Gross Receipts	$4,265,776.13	$42,657.77

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

Returns Filed: August 2010

Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$202,685.74	$4,053.73
C	Construction	$633,833.26	$12,677.23
D	Manufacturing	$379,255.54	$7,585.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,996,046.01	$59,920.92
F	Wholesale Trade	$1,584,288.95	$31,685.78
G	Retail Trade	$21,033,992.49	$390,523.44
H	Finance, Insurance, And Real Estate	$264,891.01	$5,297.86
I	Services	$5,251,098.88	$93,606.53
	Other	$193,874.45	$2,817.62
	Total for Pierre	$32,539,966.33	$608,168.23

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$21,401.44	$428.03
Total for MAJOR GROUP 07	$21,401.44	$428.03
Total for DIVISION A	$21,401.44	$428.03
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,859.14	$157.18
Total for MAJOR GROUP 17	$7,859.14	$157.18
Total for DIVISION C	$7,859.14	$157.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,181.39	$43.63
2752 Commercial Printing, Lithographic	$2,005.93	$40.12
Other	$824.57	$16.50
Total for MAJOR GROUP 27	$5,011.89	$100.25
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,938.63	$198.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,389.09	$107.78
Total for MAJOR GROUP 42	$5,389.09	$107.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,188.65	$383.77
4813 Telephone Communications, Except Radiotelephone	$6,668.46	$133.37
Other	$1,712.49	$34.25
Total for MAJOR GROUP 48	$27,569.60	$551.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,707.55	$1,014.15
Total for MAJOR GROUP 49	$50,707.55	$1,014.15
Total for DIVISION E	$83,666.24	$1,673.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,976.69	$39.53
5045 Computers and Computer Peripheral Equipment and Software	$3,439.33	$68.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,423.00	$28.46
5074 Plumbing and Heating Equipment and Supplies	$7,302.73	$146.06
Other	$7,519.35	$150.39
Total for MAJOR GROUP 50	$21,661.10	$433.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,238.54	$24.78

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$1,178.88	$23.57
Other	$14,450.46	$289.01
Total for MAJOR GROUP 51	$16,867.88	$337.36
Total for DIVISION F	$38,528.98	$770.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,915.52	$778.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,091.38	$833.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,614.36	$32.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,881.03	$37.61
MAJOR GROUP: 54 Food Stores		
Other	$111,527.79	$2,230.55
Total for MAJOR GROUP 54	$111,527.79	$2,230.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,366.46	$707.33
Total for MAJOR GROUP 55	$35,366.46	$707.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$112.48	$2.25
Other	$254.48	$5.09
Total for MAJOR GROUP 56	$366.96	$7.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,711.93	$294.24
Total for MAJOR GROUP 57	$14,711.93	$294.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,495.91	$769.91
5813 Drinking Places	$57,208.78	$1,144.18
Total for MAJOR GROUP 58	$95,704.69	$1,914.09
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$725.50	$14.51
5961 Catalog and Mail-Order Houses	$3,457.66	$69.16
5963 Direct Selling Establishments	$2,096.94	$41.94
5999 Miscellaneous Retail Stores, NEC	$704.53	$14.09
Other	$5,992.15	$119.85
Total for MAJOR GROUP 59	$12,976.78	$259.55
Total for DIVISION G	$313,627.02	$6,284.25
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	$249.81	$5.00
Total for MAJOR GROUP 61	$249.81	$5.00
MAJOR GROUP: 64 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	$3,014.16	$60.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Plankinton - 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	$2,180.08	$43.60
Total for MAJOR GROUP 72	$2,180.08	$43.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,325.72	$66.51
7372 Prepackaged Software	$2,508.57	$50.17
7389 Miscellaneous Business Services	$1,360.49	$27.22
Other	$1,403.67	$28.07
Total for MAJOR GROUP 73	$8,598.45	$171.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,617.21	$352.35
Total for MAJOR GROUP 75	$17,617.21	$352.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$194.95	$3.90
Total for MAJOR GROUP 76	$194.95	$3.90
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,200.00	$24.00
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,233.96	$24.68
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	$14,705.77	$294.11
Total for MAJOR GROUP 81	$14,705.77	$294.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$4,547.81	$90.96
Other	$355.48	$7.11
Total for MAJOR GROUP 87	$4,903.29	$98.07
Total for DIVISION I	$74,529.52	$1,490.59

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$21,401.44	$428.03
C	Construction	$7,859.14	$157.18
D	Manufacturing	$9,938.63	$198.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,666.24	$1,673.32
F	Wholesale Trade	$38,528.98	$770.59
G	Retail Trade	$313,627.02	$6,284.25
H	Finance, Insurance, And Real Estate	$3,014.16	$60.28
I	Services	$74,529.52	$1,490.59
	Total for Plankinton - General	$552,565.13	$11,063.03

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

Returns Filed: August 2010

Plankinton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,401.44	$428.03
C	Construction	$7,859.14	$157.18
D	Manufacturing	$9,938.63	$198.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,666.24	$1,673.32
F	Wholesale Trade	$38,528.98	$770.59
G	Retail Trade	$313,627.02	$6,284.25
H	Finance, Insurance, And Real Estate	$3,014.16	$60.28
I	Services	$74,529.52	$1,490.59
	Total for Plankinton	$552,565.13	$11,063.03

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$10,604.61	$212.10
Other	$19,784.99	$395.70
Total for MAJOR GROUP 07	$30,389.60	$607.80
Total for DIVISION A	$30,389.60	$607.80
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	$5,121.99	$102.44
1731 Electrical Work	$13,864.00	$277.28
1799 Special Trade Contractors, NEC	$4,641.33	$92.83
Other	$10,823.37	$216.47
Total for MAJOR GROUP 17	$34,450.69	$689.02
Total for DIVISION C	$34,450.69	$689.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,893.00	$77.86
Total for MAJOR GROUP 20	$3,893.00	$77.86
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,977.08	$99.54
2752 Commercial Printing, Lithographic	$80.30	$1.61
2759 Commercial Printing, NEC	$2,579.00	$51.57
Other	$1,673.79	$33.48
Total for MAJOR GROUP 27	$9,310.17	$186.20
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	$2,364.83	$47.30
Total for MAJOR GROUP 35	$2,364.83	$47.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$220.77	$4.42
Total for MAJOR GROUP 36	$220.77	$4.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,092.59	$361.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,788.50	$55.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,520.73	$70.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,200.76	$704.01
4813 Telephone Communications, Except Radiotelephone	$59,909.73	$1,198.19
4841 Cable and Other Pay Television Services	$3,107.65	$62.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$98,371.02	$1,967.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Platte - 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	$197,154.62	$3,943.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,742.92	$94.86
5045 Computers and Computer Peripheral Equipment and Software	$3,859.83	$77.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,871.93	$97.44
5074 Plumbing and Heating Equipment and Supplies	$11,582.85	$231.65
5084 Industrial Machinery and Equipment	$5,375.94	$107.52
5085 Industrial Supplies	$1,841.10	$36.82
5087 Service Establishment Equipment and Supplies	$1,885.90	$37.72
5099 Durable Goods, NEC	$1,041.60	$20.83
Other	$16,846.08	$336.92
Total for MAJOR GROUP 50	$52,048.15	$1,040.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,191.71	$43.84
Other	$34,028.25	$680.56
Total for MAJOR GROUP 51	$36,219.96	$724.40
Total for DIVISION F	$88,268.11	$1,765.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$115,519.83	$2,310.40
5251 Hardware Stores	$263,054.69	$5,261.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$379,011.65	$7,580.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$555,434.33	$11,108.68
5499 Miscellaneous Food Stores	$1,317.32	$26.35
Other	$35,115.86	$702.32
Total for MAJOR GROUP 54	$591,867.51	$11,837.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$87,105.17	$1,742.10
5531 Auto and Home Supply Stores	$42,093.74	$841.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$198,621.59	$3,972.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,970.17	$79.41
5651 Family Clothing Stores	$9,475.18	$189.51
5699 Miscellaneous Apparel and Accessory Stores	$147.00	$2.94
Other	$18,775.13	$375.50
Total for MAJOR GROUP 56	$32,367.48	$647.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,536.96	$30.74
5734 Computer and Computer Software Stores	$2,434.14	$48.68
Other	$28,612.81	$572.26
Total for MAJOR GROUP 57	$32,583.91	$651.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$138,795.54	$2,775.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$153,078.86	$3,061.59
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,578.83	$31.58
5961 Catalog and Mail-Order Houses	$6,260.12	$125.20

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$10,073.70	$201.48
5999 Miscellaneous Retail Stores, NEC	$32,970.48	$659.44
Other	$57,510.03	$1,150.19
Total for MAJOR GROUP 59	$108,393.16	$2,167.89
Total for DIVISION G	$1,499,969.97	$29,999.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,273.40	$185.46
DIVISION: I Services		
MAJOR GROUP: 70 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	$620.50	$12.41
7231 Beauty Shops	$19,485.38	$389.71
Other	$27,795.67	$555.92
Total for MAJOR GROUP 72	$47,901.55	$958.04
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,206.50	$44.13
7359 Equipment Rental and Leasing, NEC	$1,316.05	$26.32
7372 Prepackaged Software	$3,578.04	$71.56
7377 Computer Rental and Leasing	$183.00	$3.66
7379 Computer Related Services, NEC	($54.33)	($1.09)
7389 Miscellaneous Business Services	$37,823.06	$756.46
Other	$20,359.25	$407.19
Total for MAJOR GROUP 73	$65,411.57	$1,308.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$26,847.58	$536.95
Other	$27,636.01	$552.73
Total for MAJOR GROUP 75	$54,483.59	$1,089.68
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,536.28	$70.73
Other	$3,604.38	$72.09
Total for MAJOR GROUP 76	$7,140.66	$142.82
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	$6,629.34	$132.58
Total for MAJOR GROUP 79	$6,629.34	$132.58
MAJOR GROUP: 80 Health Services		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$18,791.00	$375.82
8742 Management Consulting Services	$944.92	$18.89
Other	$3,799.99	$76.00
Total for MAJOR GROUP 87	$23,535.91	$470.71
Total for DIVISION I	$303,231.01	$6,064.62

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$30,389.60	$607.80
C	Construction	$34,450.69	$689.02
D	Manufacturing	$18,092.59	$361.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,154.62	$3,943.08
F	Wholesale Trade	$88,268.11	$1,765.36
G	Retail Trade	$1,499,969.97	$29,999.44
H	Finance, Insurance, And Real Estate	$9,273.40	$185.46
I	Services	$303,231.01	$6,064.62
	Other	$630.21	$12.60
	Total for Platte - General	$2,181,460.20	$43,629.24

Platte - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 36 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: 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	$2,114.86	$21.15
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$106,440.07	$1,064.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$115,399.93	$1,154.00
MAJOR GROUP: 58 Eating And Drinking Places		

Platte - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$132,703.14	$1,327.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$145,740.49	$1,457.40
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$261,068.31	$2,610.68
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		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Platte - Gross Receipts Recap

F	Wholesale Trade	$2,114.86	$21.15
G	Retail Trade	$261,068.31	$2,610.68
	Other	$39,541.76	$395.42
	Total for Platte - Gross Receipts	$302,724.93	$3,027.25

Platte Recap

A	Agriculture, Forestry, And Fishing	$30,389.60	$607.80
C	Construction	$34,450.69	$689.02
D	Manufacturing	$18,092.59	$361.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$197,154.62	$3,943.08
F	Wholesale Trade	$90,382.97	$1,786.51
G	Retail Trade	$1,761,038.28	$32,610.12
H	Finance, Insurance, And Real Estate	$9,273.40	$185.46
I	Services	$303,231.01	$6,064.62
	Other	$40,171.97	$408.02
	Total for Platte	$2,484,185.13	$46,656.49

ITEMS OF NOTE:

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

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$9,752.04	$195.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,852.06	$37.03
Other	$383.70	$7.67
Total for MAJOR GROUP 27	$2,235.76	$44.70
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	$57,520.95	$1,150.41
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	$70,583.96	$1,411.67
4813 Telephone Communications, Except Radiotelephone	$16,930.07	$338.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,793.53	$1,775.86
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	$131,791.55	$2,635.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,470.87	$209.42
5084 Industrial Machinery and Equipment	$2,484.90	$49.70
Other	$2,748.50	$54.98
Total for MAJOR GROUP 50	$15,704.27	$314.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,000.68	$700.01
Total for MAJOR GROUP 51	$35,000.68	$700.01
Total for DIVISION F	$50,704.95	$1,014.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,566.85	$331.33

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$4,519.23	$90.38
Total for MAJOR GROUP 52	$21,086.08	$421.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	$470.26	$9.41
Total for MAJOR GROUP 53	$470.26	$9.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$762.60	$15.25
Other	$27,237.81	$544.76
Total for MAJOR GROUP 54	$28,000.41	$560.01
MAJOR 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	$872.91	$17.46
Total for MAJOR GROUP 56	$872.91	$17.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,493.04	$29.86
Total for MAJOR GROUP 57	$1,493.04	$29.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$73,562.36	$1,471.25
Total for MAJOR GROUP 58	$73,562.36	$1,471.25
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$266.35	$5.33
5963 Direct Selling Establishments	$1,439.24	$28.78
5999 Miscellaneous Retail Stores, NEC	$24,585.16	$491.70
Other	$10,285.66	$205.71
Total for MAJOR GROUP 59	$36,576.41	$731.52
Total for DIVISION G	$189,145.17	$3,782.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,776.00	$35.52
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: 72 Personal Services		
Other	$3,418.93	$68.38
Total for MAJOR GROUP 72	$3,418.93	$68.38
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$335.78	$6.72
Other	$13,694.62	$273.89
Total for MAJOR GROUP 73	$14,030.40	$280.61
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: 82 Educational Services		
Other	N/A	N/A

Pollock - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$834.00	$16.68
Other	$2,164.10	$43.28
Total for MAJOR GROUP 87	$2,998.10	$59.96
Total for DIVISION I	$33,900.56	$678.01

Pollock - General Recap

C	Construction	$9,752.04	$195.04
D	Manufacturing	$57,520.95	$1,150.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,791.55	$2,635.82
F	Wholesale Trade	$50,704.95	$1,014.11
G	Retail Trade	$189,145.17	$3,782.89
H	Finance, Insurance, And Real Estate	$1,776.00	$35.52
I	Services	$33,900.56	$678.01
	Other	$3,187.06	$63.74
	Total for Pollock - General	$477,778.28	$9,555.54

Pollock Recap

C	Construction	$9,752.04	$195.04
D	Manufacturing	$57,520.95	$1,150.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,791.55	$2,635.82
F	Wholesale Trade	$50,704.95	$1,014.11
G	Retail Trade	$189,145.17	$3,782.89
H	Finance, Insurance, And Real Estate	$1,776.00	$35.52
I	Services	$33,900.56	$678.01
	Other	$3,187.06	$63.74
	Total for Pollock	$477,778.28	$9,555.54

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.

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$14,315.90	$286.32
Total for MAJOR GROUP 07	$14,315.90	$286.32
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	$25,806.54	$516.13
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	$16,922.65	$338.45
Total for MAJOR GROUP 17	$16,922.65	$338.45
Total for DIVISION C	$18,320.47	$366.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$656.40	$13.12
2752 Commercial Printing, Lithographic	$387.53	$7.75
Other	$988.98	$19.78
Total for MAJOR GROUP 27	$2,032.91	$40.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$11,336.90	$226.73
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	$19,199.53	$383.99
4813 Telephone Communications, Except Radiotelephone	$31,976.89	$639.54
4841 Cable and Other Pay Television Services	$2,002.00	$40.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,318.40	$1,066.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Presho - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$104,808.62	$2,096.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,970.46	$79.41
5045 Computers and Computer Peripheral Equipment and Software	$225.67	$4.51
5087 Service Establishment Equipment and Supplies	$763.85	$15.28
Other	$18,905.40	$378.11
Total for MAJOR GROUP 50	$23,865.38	$477.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,679.90	$33.60
Other	$6,844.23	$136.88
Total for MAJOR GROUP 51	$8,524.13	$170.48
Total for DIVISION F	$32,389.51	$647.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,094.34	$621.89
Total for MAJOR GROUP 52	$31,094.34	$621.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,002.31	$20.05
Total for MAJOR GROUP 53	$1,002.31	$20.05
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	$30,904.44	$618.09
Total for MAJOR GROUP 55	$30,904.44	$618.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$838.21	$16.76
Total for MAJOR GROUP 56	$838.21	$16.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,448.66	$268.98
Total for MAJOR GROUP 57	$13,448.66	$268.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,156.78	$23.14
5943 Stationery Stores	$447.49	$8.95
5961 Catalog and Mail-Order Houses	$2,429.31	$48.58
5963 Direct Selling Establishments	$7,355.68	$147.12
5999 Miscellaneous Retail Stores, NEC	$7,117.19	$142.35
Other	$113,397.66	$2,267.95
Total for MAJOR GROUP 59	$131,904.11	$2,638.09
Total for DIVISION G	$370,548.89	$7,410.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,852.63	$37.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Presho - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$15,264.59	$305.30
Other		$24,605.42	$492.10
	Total for MAJOR GROUP 72	$39,870.01	$797.40
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$3,372.98	$67.46
7372 Prepackaged Software		$4,783.17	$95.66
7389 Miscellaneous Business Services		$892.70	$17.86
Other		$12,946.65	$258.93
	Total for MAJOR GROUP 73	$21,995.50	$439.91
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		$657.50	$13.15
Other		N/A	N/A
	Total for MAJOR GROUP 76	$708.50	$14.17
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
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		$2,037.52	$40.75
	Total for MAJOR GROUP 87	$2,037.52	$40.75
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$111,001.24	$2,220.02

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$25,806.54	$516.13
C	Construction	$18,320.47	$366.41
D	Manufacturing	$11,336.90	$226.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,808.62	$2,096.17
F	Wholesale Trade	$32,389.51	$647.79
G	Retail Trade	$370,548.89	$7,410.98
H	Finance, Insurance, And Real Estate	$1,852.63	$37.05
I	Services	$111,001.24	$2,220.02
	Total for Presho - General	$676,064.80	$13,521.28

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

Returns Filed: August 2010

Presho Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$25,806.54	$516.13
C	Construction	$18,320.47	$366.41
D	Manufacturing	$11,336.90	$226.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$104,808.62	$2,096.17
F	Wholesale Trade	$32,389.51	$647.79
G	Retail Trade	$370,548.89	$7,410.98
H	Finance, Insurance, And Real Estate	$1,852.63	$37.05
I	Services	$111,001.24	$2,220.02
	Total for Presho	$676,064.80	$13,521.28

ITEMS OF NOTE:

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

Pringle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,110.30	$62.21
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,125.59	$62.52
Total for DIVISION D	$3,125.59	$62.52
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		
Other	$1,547.92	$30.96
Total for MAJOR GROUP 48	$1,547.92	$30.96
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	$2,517.42	$50.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,480.50	$29.61
Total for MAJOR GROUP 50	$1,480.50	$29.61
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	$2,171.20	$43.42
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	$10,128.34	$202.57
Total for MAJOR GROUP 54	$10,128.34	$202.57
MAJOR 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	$321.02	$6.42
Other	$1,141.30	$22.83
Total for MAJOR GROUP 59	$1,462.32	$29.25
Total for DIVISION G	$83,216.08	$1,664.34

Pringle - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	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	$1,631.59	$32.63
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			$322.33	$6.45
		Total for MAJOR GROUP 73	$322.33	$6.45
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	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	$38,637.35	$772.74

Pringle - General Recap

D	Manufacturing	$3,125.59	$62.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,517.42	$50.35
F	Wholesale Trade	$2,171.20	$43.42
G	Retail Trade	$83,216.08	$1,664.34
H	Finance, Insurance, And Real Estate	$1,631.59	$32.63
I	Services	$38,637.35	$772.74
	Other	$316.00	$6.32
	Total for Pringle - General	$131,615.23	$2,632.32

Pringle Recap

D	Manufacturing	$3,125.59	$62.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,517.42	$50.35
F	Wholesale Trade	$2,171.20	$43.42
G	Retail Trade	$83,216.08	$1,664.34
H	Finance, Insurance, And Real Estate	$1,631.59	$32.63
I	Services	$38,637.35	$772.74
	Other	$316.00	$6.32
	Total for Pringle	$131,615.23	$2,632.32

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.

Quinn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$258.38	$2.58
Total for MAJOR GROUP 27	$258.38	$2.58
MAJOR GROUP: 36 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	$1,077.80	$10.77
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		
Other	$814.39	$8.14
Total for MAJOR GROUP 48	$814.39	$8.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,721.39	$67.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,958.40	$19.58
Total for MAJOR GROUP 50	$1,958.40	$19.58
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	$2,852.40	$28.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$259.59	$2.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$298.59	$2.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$847.12	$8.47

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$133.82	$1.34
5999 Miscellaneous Retail Stores, NEC	$810.91	$8.11
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,259.85	$22.60
Total for DIVISION G	$60,967.16	$609.72
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$282.80	$2.83
Other	$471.00	$4.71
Total for MAJOR GROUP 73	$753.80	$7.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
Total for DIVISION I	$12,061.99	$120.63

Quinn - General Recap

D	Manufacturing	$1,077.80	$10.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,721.39	$67.21
F	Wholesale Trade	$2,852.40	$28.52
G	Retail Trade	$60,967.16	$609.72
I	Services	$12,061.99	$120.63
	Other	$557.00	$5.57
	Total for Quinn - General	$84,237.74	$842.42

Quinn - 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
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

Quinn - Gross Receipts ***continued...***

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

Quinn - Gross Receipts Recap

	Other	$58,527.23	$585.28
	Total for Quinn - Gross Receipts	$58,527.23	$585.28

Quinn Recap

D	Manufacturing	$1,077.80	$10.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,721.39	$67.21
F	Wholesale Trade	$2,852.40	$28.52
G	Retail Trade	$60,967.16	$609.72
I	Services	$12,061.99	$120.63
	Other	$59,084.23	$590.85
	Total for Quinn	$142,764.97	$1,427.70

ITEMS OF NOTE:

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

Ramona - 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	$355.62	$3.56
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,335.62	$13.36
MAJOR GROUP: 36 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	$1,537.37	$15.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,928.51	$29.28
Other	$7,359.00	$73.59
Total for MAJOR GROUP 48	$10,287.51	$102.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,257.95	$122.58
Total for MAJOR GROUP 49	$12,257.95	$122.58
Total for DIVISION E	$22,722.25	$227.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$26,005.60	$260.06
Total for MAJOR GROUP 50	$26,005.60	$260.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,004.58	$10.05
Total for MAJOR GROUP 51	$1,004.58	$10.05
Total for DIVISION F	$27,010.18	$270.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$5,360.26	$53.61
Total for MAJOR GROUP 54	$5,360.26	$53.61
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		
Other	$1,264.61	$12.64
Total for MAJOR GROUP 56	$1,264.61	$12.64
MAJOR GROUP: 58 Eating And Drinking Places		

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,049.07	$10.50
5963 Direct Selling Establishments	$991.23	$9.92
5999 Miscellaneous Retail Stores, NEC	$3,108.43	$31.09
Other	$100.52	$1.01
Total for MAJOR GROUP 59	$5,249.25	$52.52
Total for DIVISION G	$37,246.26	$372.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,952.37	$19.52
Total for MAJOR GROUP 72	$1,952.37	$19.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$249.85	$2.49
7372 Prepackaged Software	$152.55	$1.53
7389 Miscellaneous Business Services	$556.20	$5.56
Other	$725.80	$7.26
Total for MAJOR GROUP 73	$1,684.40	$16.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,905.06	$169.05
Total for MAJOR GROUP 75	$16,905.06	$169.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$178.34	$1.78
Total for MAJOR GROUP 76	$178.34	$1.78
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	$22,839.87	$228.39

Ramona - General Recap

D	Manufacturing	$1,537.37	$15.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,722.25	$227.22
F	Wholesale Trade	$27,010.18	$270.11
G	Retail Trade	$37,246.26	$372.49
I	Services	$22,839.87	$228.39
	Other	$917.73	$9.18
	Total for Ramona - General	$112,273.66	$1,122.77

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

Returns Filed: August 2010

Ramona Recap

		Taxable	Tax Due
D	Manufacturing	$1,537.37	$15.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,722.25	$227.22
F	Wholesale Trade	$27,010.18	$270.11
G	Retail Trade	$37,246.26	$372.49
I	Services	$22,839.87	$228.39
	Other	$917.73	$9.18
	Total for Ramona	$112,273.66	$1,122.77

ITEMS OF NOTE:

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

Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$31,968.73	$639.37
0742 Veterinary Services for Animal Specialties	$793,773.55	$15,875.46
0752 Animal Specialty Services, Except Veterinary	$121,604.46	$2,432.10
0781 Landscape Counseling and Planning	$80,963.01	$1,619.26
0782 Lawn and Garden Services	$660,956.57	$13,219.13
0783 Ornamental Shrub and Tree Services	$174,414.86	$3,488.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,868,186.18	$37,363.71
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	$1,875,042.58	$37,508.62
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		
1442 Construction Sand and Gravel	$355,210.70	$7,104.21
Other	N/A	N/A
Total for MAJOR GROUP 14	$509,249.22	$10,184.98
Total for DIVISION B	$510,708.98	$10,214.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$164,309.20	$3,286.19
1531 Operative Builders	$37,737.55	$754.75
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$25,743.19	$514.86
Other	N/A	N/A
Total for MAJOR GROUP 15	$228,233.26	$4,564.67
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$543,565.08	$11,073.29
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$7,719.00	$154.38
Other	N/A	N/A
Total for MAJOR GROUP 16	$555,817.48	$11,318.34
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$517,852.41	$10,357.05
1731 Electrical Work	$401,267.33	$8,025.32
1741 Masonry, Stone Setting, and Other Stone Work	$210,749.81	$4,509.25
1742 Plastering, Drywall, Acoustical, and Insulation Work	$73,398.79	$1,467.98
1751 Carpentry Work	$129,815.07	$2,596.30
1752 Floor Laying and Other Floor Work, NEC	$225,196.98	$4,503.93
1761 Roofing, Siding, and Sheet Metal Work	$42,454.90	$849.10
1771 Concrete Work	$547,940.96	$10,916.83
1793 Glass and Glazing Work	$168,217.15	$3,364.35
1794 Excavation Work	$101,980.56	$2,039.61
1796 Installation or Erection of Building Equipment, NEC	$41,190.71	$823.81

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1799 Special Trade Contractors, NEC	$342,812.68	$6,856.27
Other	$26,678.58	$533.57
Total for MAJOR GROUP 17	$2,829,555.93	$56,843.37
Total for DIVISION C	$3,613,606.67	$72,726.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$319,583.56	$6,391.67
Total for MAJOR GROUP 20	$319,583.56	$6,391.67
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	$13,853.18	$277.06
Total for MAJOR GROUP 23	$13,853.18	$277.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$250,187.41	$5,003.75
Total for MAJOR GROUP 24	$250,187.41	$5,003.75
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$45,982.22	$919.65
Total for MAJOR GROUP 25	$45,982.22	$919.65
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$227,476.50	$4,549.53
2721 Periodicals: Publishing, or Publishing and Printing	$318,133.31	$6,362.66
2731 Books: Publishing, or Publishing and Printing	$182,567.26	$3,651.34
2741 Miscellaneous Publishing	$30,672.41	$613.44
2752 Commercial Printing, Lithographic	$401,238.27	$8,024.76
2754 Commercial Printing, Gravure	$6,681.64	$133.63
2759 Commercial Printing, NEC	$133,089.48	$2,661.78
Other	$23,101.15	$462.03
Total for MAJOR GROUP 27	$1,322,960.02	$26,459.17
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$13,216.17	$264.32
Other	$31,249.04	$624.98
Total for MAJOR GROUP 28	$44,465.21	$889.30
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
2951 Asphalt Paving Mixtures and Blocks	$153,039.26	$3,060.79
Total for MAJOR GROUP 29	$153,039.26	$3,060.79
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$13,996.32	$279.93
Total for MAJOR GROUP 30	$13,996.32	$279.93
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$92,244.90	$1,844.90
Other	$1,031,493.16	$20,629.86
Total for MAJOR GROUP 32	$1,123,738.06	$22,474.76
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	$156,507.47	$3,130.14
Total for MAJOR GROUP 34	$156,507.47	$3,130.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$2,467.50	$49.35

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3599 Industrial and Commercial Machinery and Equipment, NEC	$8,996.85	$179.94
Other	$139,042.51	$2,780.87
Total for MAJOR GROUP 35	$150,506.86	$3,010.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$26,132.22	$522.65
3674 Semiconductors and Related Devices	$26,288.77	$525.77
Other	$213,896.59	$4,277.93
Total for MAJOR GROUP 36	$266,317.58	$5,326.35
MAJOR GROUP: 37 Transportation Equipment		
Other	$38,165.26	$763.31
Total for MAJOR GROUP 37	$38,165.26	$763.31
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	$891,880.34	$17,837.61
3841 Surgical and Medical Instruments and Apparatus	$2,234.39	$44.69
3843 Dental Equipment and Supplies	$2,113.00	$42.26
3845 Electromedical and Electrotherapeutic Apparatus	$1,995.50	$39.91
3861 Photographic Equipment and Supplies	$12,333.33	$246.67
Other	$127,716.93	$2,554.33
Total for MAJOR GROUP 38	$1,038,273.49	$20,765.47
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$140,967.92	$2,819.36
3993 Signs and Advertising Specialties	$24,358.94	$487.17
3999 Manufacturing Industries, NEC	$440,971.57	$8,819.43
Other	$2,148.00	$42.96
Total for MAJOR GROUP 39	$608,446.43	$12,168.92
Total for DIVISION D	$5,557,200.58	$111,144.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$49,672.35	$993.45
4121 Taxicabs	$57,926.50	$1,158.53
Other	N/A	N/A
Total for MAJOR GROUP 41	$111,503.66	$2,230.08
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$481,775.94	$9,635.53
4214 Local Trucking With Storage	$23,797.43	$475.94
4215 Courier Services, Except by Air	$49,515.17	$990.30
4225 General Warehousing and Storage	$74,272.24	$1,485.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$630,231.97	$12,604.63
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	$53,044.66	$1,060.88
Other	$121,172.19	$2,423.45
Total for MAJOR GROUP 45	$174,216.85	$3,484.33
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	$4,344,963.37	$86,899.27
4813 Telephone Communications, Except Radiotelephone	$862,220.80	$17,244.43
4832 Radio Broadcasting Stations	$209,787.63	$4,195.75

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4833 Television Broadcasting Stations	$149,124.08	$2,982.48
4841 Cable and Other Pay Television Services	$2,495,132.76	$49,902.65
4899 Communications Services, NEC	$62,238.05	$1,244.78
Total for MAJOR GROUP 48	$8,123,466.69	$162,469.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$586,027.40	$11,720.55
4931 Electric and Other Services Combined	$7,384,039.00	$150,431.33
4959 Sanitary Services, NEC	$19,436.07	$388.73
Other	$764,299.37	$15,285.99
Total for MAJOR GROUP 49	$8,753,801.84	$177,826.60
Total for DIVISION E	$17,815,338.26	$359,057.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,407.03	$168.14
5013 Motor Vehicle Supplies and New Parts	$399,509.85	$7,990.19
5015 Motor Vehicle Parts, Used	$57,265.35	$1,145.30
5021 Furniture	$21,555.77	$431.11
5023 Homefurnishings	$3,681.23	$73.62
5031 Lumber, Plywood, Millwork, and Wood Panels	$28,280.12	$565.61
5032 Brick, Stone, and Related Construction Materials	$44,789.81	$895.80
5043 Photographic Equipment and Supplies	$59,149.37	$1,182.99
5044 Office Equipment	$297,542.89	$5,950.84
5045 Computers and Computer Peripheral Equipment and Software	$216,709.11	$4,334.18
5046 Commercial Equipment, NEC	$238,299.30	$4,765.99
5047 Medical, Dental, and Hospital Equipment and Supplies	$397,830.74	$7,956.61
5048 Ophthalmic Goods	$20,679.50	$413.59
5049 Professional Equipment and Supplies, NEC	$13,961.13	$279.22
5051 Metals Service Centers and Offices	$87,039.97	$1,740.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,178,895.24	$23,577.92
5064 Electrical Appliances, Television and Radio Sets	$11,847.29	$236.94
5065 Electronic Parts and Equipment, NEC	$338,816.06	$6,776.32
5072 Hardware	$14,588.84	$291.78
5074 Plumbing and Heating Equipment and Supplies	$2,058,565.46	$41,171.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$758,255.12	$15,165.11
5078 Refrigeration Equipment and Supplies	$137,193.11	$2,743.87
5082 Construction and Mining Machinery and Equipment	$648,053.07	$12,961.07
5084 Industrial Machinery and Equipment	$251,789.52	$5,035.79
5085 Industrial Supplies	$223,947.34	$4,478.95
5087 Service Establishment Equipment and Supplies	$218,374.65	$4,367.50
5091 Sporting and Recreational Goods and Supplies	$4,470.74	$89.42
5093 Scrap and Waste Materials	$138,631.06	$2,772.63
5099 Durable Goods, NEC	$3,690.67	$73.82
Other	$484,954.23	$9,699.08
Total for MAJOR GROUP 50	$8,366,773.57	$167,335.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$11,050.39	$221.00
5113 Industrial and Personal Service Paper	$86,939.48	$1,738.79
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$32,397.92	$647.96
5137 Women's, Children's, and Infants' Clothing and Accessories	$91,168.19	$1,823.36
5141 Groceries, General Line	$499,582.36	$9,991.65
5142 Packaged Frozen Foods	$38,239.74	$764.80
5149 Groceries and Related Products, NEC	$41,725.45	$834.50
5153 Grain and Field Beans	$210,166.00	$4,203.32
5169 Chemicals and Allied Products, NEC	$22,255.23	$445.10
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$59,135.33	$1,182.70
5181 Beer and Ale	$88,398.24	$1,767.96
5191 Farm Supplies	$5,518.79	$110.38
5192 Books, Periodicals, and Newspapers	$4,688.20	$93.76

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5194 Tobacco and Tobacco Products	$5,407.36	$108.15
5199 Nondurable Goods, NEC	$11,012.94	$220.26
Other	$368,562.91	$7,371.26
Total for MAJOR GROUP 51	$1,576,248.53	$31,524.95
Total for DIVISION F	$9,943,022.10	$198,860.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,629,949.30	$272,598.99
5231 Paint, Glass, and Wallpaper Stores	$484,516.44	$9,690.33
5251 Hardware Stores	$802,609.39	$16,064.53
5261 Retail Nurseries, Lawn and Garden Supply Stores	$274,022.00	$5,480.43
5271 Mobile Home Dealers	$3,567.45	$71.35
Total for MAJOR GROUP 52	$15,194,664.58	$303,905.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,295,456.70	$445,909.14
5331 Variety Stores	$5,786,330.79	$115,726.63
5399 Miscellaneous General Merchandise Stores	$801,816.28	$16,036.33
Total for MAJOR GROUP 53	$28,883,603.77	$577,672.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$12,019,475.28	$240,389.50
5421 Meat and Fish Markets, Including Freezer Provisioners	$56,437.06	$1,128.74
5431 Fruit and Vegetable Markets	$42,770.93	$855.41
5461 Retail Bakeries	$189,362.79	$3,787.25
5499 Miscellaneous Food Stores	$592,604.53	$11,852.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,936,358.45	$258,727.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,772,023.17	$55,440.46
5521 Motor Vehicle Dealers	$29,040.04	$580.81
5531 Auto and Home Supply Stores	$2,650,885.18	$53,017.70
5541 Gasoline Service Station	$2,217,549.89	$44,351.01
5571 Motorcycle Dealers	$1,709,730.75	$34,194.61
5599 Automotive Dealers, NEC	$46,406.18	$928.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,862,337.10	$197,246.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$367,724.79	$7,354.49
5621 Women's Clothing Stores	$1,015,105.06	$20,302.59
5632 Women’s Accessory and Specialty Stores	$325,350.03	$6,507.00
5641 Children's and Infants’ Wear Stores	$105,030.33	$2,100.61
5651 Family Clothing Stores	$2,683,105.70	$53,662.10
5661 Shoe Stores	$765,843.78	$15,316.86
5699 Miscellaneous Apparel and Accessory Stores	$308,509.30	$6,170.18
Total for MAJOR GROUP 56	$5,570,668.99	$111,413.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,492,494.68	$29,849.89
5713 Floor Coverings Stores	$416,120.06	$8,322.42
5714 Drapery, Curtain, and Upholstery Stores	$46,710.74	$934.22
5719 Miscellaneous Homefurnishings Stores	$468,444.48	$9,368.88
5722 Household Appliance Stores	$619,822.00	$12,396.43
5731 Radio, Television, and Consumer Electronics Stores	$2,547,098.92	$50,941.99
5734 Computer and Computer Software Stores	$598,768.74	$11,975.40
5735 Record and Prerecorded Tape Stores	$3,478.90	$69.58
5736 Musical Instruments Stores	$136,153.26	$2,723.06
Total for MAJOR GROUP 57	$6,329,091.78	$126,581.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$17,765,363.81	$355,523.81

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5813 Drinking Places	$977,013.09	$19,540.27
Total for MAJOR GROUP 58	$18,742,376.90	$375,064.08
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,521,164.96	$30,423.30
5921 Liquor Stores	$811,453.70	$16,229.07
5932 Used Merchandise Stores	$814,771.15	$16,295.43
5941 Sporting Goods Stores and Bicycle Shops	$3,769,347.91	$75,386.97
5942 Book Stores	$680,334.80	$13,606.70
5943 Stationery Stores	$1,150,238.72	$23,004.75
5944 Jewelry Stores	$1,092,751.61	$21,855.02
5945 Hobby, Toy, and Game Stores	$1,112,906.93	$22,258.15
5946 Camera and Photographic Supply Stores	$63,084.97	$1,342.86
5947 Gift, Novelty, and Souvenir Shops	$1,079,521.31	$21,590.43
5948 Luggage and Leather Goods Stores	$22,436.57	$448.73
5949 Sewing, Needlework, and Piece Goods Stores	$135,103.73	$2,702.08
5961 Catalog and Mail-Order Houses	$348,598.91	$6,971.99
5962 Automatic Merchandise Machine Operators	$116,791.28	$2,335.84
5963 Direct Selling Establishments	$340,605.68	$6,812.10
5984 Liquefied Petroleum Gas Dealers	$137,583.46	$2,751.67
5992 Florists	$141,481.33	$2,829.63
5993 Tobacco Stores and Stands	$806,465.30	$16,129.31
5995 Optical Goods Stores	$35,785.26	$715.70
5999 Miscellaneous Retail Stores, NEC	$4,509,937.82	$90,198.85
Other	$121,623.28	$2,432.47
Total for MAJOR GROUP 59	$18,811,988.68	$376,321.05
Total for DIVISION G	$116,331,090.25	$2,326,932.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$46,012.31	$920.25
6099 Functions Related to Depository Banking, NEC	$35,565.14	$711.31
Other	$14,046.41	$280.93
Total for MAJOR GROUP 60	$95,623.86	$1,912.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$6,544.40	$130.89
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,849.86	$57.00
6159 Miscellaneous Business Credit Institutions	$95,504.86	$1,937.83
Other	$24,913.33	$498.27
Total for MAJOR GROUP 61	$129,812.45	$2,623.99
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$70,126.12	$1,402.52
Total for MAJOR GROUP 62	$70,126.12	$1,402.52
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$52,031.20	$1,040.63
Other	$13,297.05	$265.94
Total for MAJOR GROUP 63	$65,328.25	$1,306.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$166,807.36	$3,336.14
Total for MAJOR GROUP 64	$166,807.36	$3,336.14
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$72,187.11	$1,443.74
6531 Real Estate Agents and Managers	$1,133,463.58	$22,669.29
6541 Title Abstract Offices	$346,044.17	$6,920.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,551,972.90	$31,039.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$162,882.79	$3,257.65
Other	N/A	N/A

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$163,814.79	$3,276.29
Total for DIVISION H	$2,243,485.73	$44,897.47

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,434,957.52	$268,699.13
7033 Recreational Vehicle Parks and Campsites	$438,707.40	$8,774.15
Total for MAJOR GROUP 70	$13,873,664.92	$277,473.28
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$34,954.66	$699.10
7216 Drycleaning Plants, Except Rug Cleaning	$121,298.12	$2,425.95
7217 Carpet and Upholstery Cleaning	$144,927.08	$2,898.55
7221 Photographic Studios, Portrait	$262,425.13	$5,248.50
7231 Beauty Shops	$1,129,452.03	$22,589.07
7241 Barber Shops	$28,181.95	$563.63
7261 Funeral Services and Crematories	$203,511.52	$4,070.22
7291 Tax Return Preparation Services	$15,300.83	$306.02
7299 Miscellaneous Personal Services, NEC	$470,592.78	$9,411.87
Other	$62,866.46	$1,257.34
Total for MAJOR GROUP 72	$2,473,510.56	$49,470.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$143,011.38	$2,860.23
7322 Adjustment and Collection Services	$186,535.44	$3,730.71
7323 Credit Reporting Services	$6,758.17	$135.16
7331 Direct Mail Advertising Services	$54,535.73	$1,090.71
7334 Photocopying and Duplicating Services	$60,661.31	$1,213.22
7336 Commercial Art and Graphic Design	$18,269.47	$365.40
7338 Secretarial and Court Reporting	$69,231.25	$1,384.64
7342 Disinfecting and Pest Control Services	$110,509.48	$2,210.20
7349 Building Cleaning and Maintenance Services, NEC	$929,457.20	$18,589.17
7352 Medical Equipment Rental and Leasing	$40,366.27	$807.32
7353 Heavy Construction Equipment Rental and Leasing	$16,041.22	$320.82
7359 Equipment Rental and Leasing, NEC	$1,189,774.38	$23,795.49
7363 Help Supply Services	$223,095.46	$4,461.91
7371 Computer Programming Services	$373,821.26	$7,476.43
7372 Prepackaged Software	$541,931.42	$10,838.65
7373 Computer Integrated Systems Design	$19,553.10	$391.06
7374 Computer Processing and Data Preparation and Processing Services	$408,996.22	$9,702.60
7375 Information Retrieval Services	$13,272.41	$265.45
7377 Computer Rental and Leasing	$194,766.69	$3,791.63
7378 Computer Maintenance and Repair	$43,582.34	$871.65
7379 Computer Related Services, NEC	$372,123.96	$7,442.48
7381 Detective, Guard, and Armored Car Services	$144,394.22	$3,024.42
7382 Security Systems Services	$59,388.45	$1,187.78
7384 Photofinishing Laboratories	$3,431.12	$68.62
7389 Miscellaneous Business Services	$1,104,245.08	$22,084.94
Other	$45,105.32	$902.10
Total for MAJOR GROUP 73	$6,372,858.35	$129,012.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,436,605.24	$48,732.11
7519 Utility Trailers and Recreational Vehicle Rental	$197,337.77	$3,946.75
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$953,737.32	$19,074.76
7534 Tire Retreading and Repair Shops	$58,310.28	$1,166.20
7536 Automotive Glass Replacement Shops	$193,980.39	$3,879.62
7537 Automotive Transmission Repair Shops	$179,530.81	$3,590.61
7538 General Automotive Repair Shops	$1,591,098.42	$31,821.99
7539 Automotive Repair Shops, NEC	$429,483.31	$8,589.68
7542 Carwashes	$350,501.62	$7,010.03
7549 Automotive Services, Except Repair and Carwashes	$496,032.66	$9,920.67

Rapid City - General *continued...*

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

	Taxable	Tax Due
Other	$96,789.78	$1,935.80
Total for MAJOR GROUP 75	$6,983,407.60	$139,668.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$11,067.90	$221.36
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$91,654.16	$1,833.09
7629 Electrical and Electronic Repair Shops, NEC	$176,296.66	$3,525.94
7641 Reupholstery and Furniture Repair	$39,068.15	$781.36
7692 Welding Repair	$165,616.21	$3,312.33
7694 Armature Rewinding Shops	$28,758.26	$575.16
7699 Repair Shops and Related Services, NEC	$869,076.14	$17,381.53
Total for MAJOR GROUP 76	$1,381,537.48	$27,630.77
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$800,111.16	$16,002.23
7841 Video Tape Rental	$343,501.86	$6,870.03
Other	$33,627.61	$672.56
Total for MAJOR GROUP 78	$1,177,240.63	$23,544.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$80,216.35	$1,604.33
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$19,658.09	$393.17
7991 Physical Fitness Facilities	$178,220.75	$3,564.41
7993 Coin-Operated Amusement Devices	$132,537.36	$2,650.75
7997 Membership Sports and Recreation Clubs	$446,847.37	$8,936.95
7999 Amusement and Recreation Services, NEC	$815,862.70	$16,317.25
Other	$68,395.75	$1,367.91
Total for MAJOR GROUP 79	$1,741,738.37	$34,834.77
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$218,286.23	$4,365.73
8021 Offices and Clinics of Dentists	$37,957.34	$759.16
8041 Offices and Clinics of Chiropractors	$25,637.14	$512.74
8042 Offices and Clinics of Optometrists	$23,408.97	$468.20
8049 Offices and Clinics of Health Practitioners, NEC	$30,053.25	$601.09
8051 Skilled Nursing Care Facilities	$42,774.71	$855.49
8052 Intermediate Care Facilities	$25,198.17	$503.97
8062 General Medical and Surgical Hospitals	$660,891.06	$13,217.82
8071 Medical Laboratories	$101,843.29	$2,036.87
Other	$54,865.71	$1,097.31
Total for MAJOR GROUP 80	$1,220,915.87	$24,418.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,420,669.20	$68,413.38
Total for MAJOR GROUP 81	$3,420,669.20	$68,413.38
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$178,454.51	$3,569.09
8299 Schools and Educational Services NEC	$157,796.59	$3,155.93
Other	N/A	N/A
Total for MAJOR GROUP 82	$350,263.54	$7,005.27
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$38,835.62	$776.72
8641 Civic, Social, and Fraternal Associations	$16,331.40	$326.63
8661 Religious Organizations	$203,389.64	$4,067.80
8699 Membership Organizations, NEC	$225,560.12	$4,511.20
Other	N/A	N/A

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$484,558.29	$9,691.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$347,581.53	$6,951.62
8712 Architectural Services	$230,942.27	$4,618.86
8713 Surveying Services	$68,285.43	$1,365.71
8721 Accounting, Auditing, and Bookkeeping Services	$1,008,269.94	$20,165.41
8734 Testing Laboratories	$82,416.51	$1,648.34
8741 Management Services	$2,149,843.83	$54,281.84
8742 Management Consulting Services	$850,143.89	$17,002.87
8748 Business Consulting Services, NEC	$147,959.78	$3,096.62
Other	$159,015.20	$3,180.30
Total for MAJOR GROUP 87	$5,044,458.38	$112,311.57
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$72,785.31	$1,455.71
Total for MAJOR GROUP 89	$72,785.31	$1,455.71
Total for DIVISION I	$44,661,730.02	$906,212.83
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$1,875,042.58	$37,508.62
B	Mining	$510,708.98	$10,214.18
C	Construction	$3,613,606.67	$72,726.38
D	Manufacturing	$5,557,200.58	$111,144.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,815,338.26	$358,537.28
F	Wholesale Trade	$9,943,022.10	$198,860.44
G	Retail Trade	$116,331,090.25	$2,326,944.73
H	Finance, Insurance, And Real Estate	$2,243,485.73	$44,894.71
I	Services	$44,661,730.02	$901,678.33
	Other	$1,866.94	$37.34
	Total for Rapid City - General	$202,553,092.11	$4,062,546.01

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A

DIVISION: D Manufacturing

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 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	$10,649.24	$106.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$11,321.86	$113.22
Total for MAJOR GROUP 48	$11,321.86	$113.22
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	$194,740.37	$1,947.41
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	$33,073.75	$330.73
Total for MAJOR GROUP 51	$33,073.75	$330.73
Total for DIVISION F	$33,305.83	$333.05
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	$352,004.48	$3,520.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$628,682.48	$6,286.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,030,824.47	$20,308.25
5461 Retail Bakeries	$50,842.59	$508.43
5499 Miscellaneous Food Stores	$54,037.02	$540.37
Other	$12,222.38	$122.23
Total for MAJOR GROUP 54	$2,147,926.46	$21,479.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$432,942.45	$4,329.43
Total for MAJOR GROUP 55	$432,942.45	$4,329.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$17,281,137.81	$172,811.36
5813 Drinking Places	$869,023.63	$8,690.22
Total for MAJOR GROUP 58	$18,150,161.44	$181,501.58
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$160,859.76	$1,608.60
5921 Liquor Stores	$753,866.86	$7,538.69
5941 Sporting Goods Stores and Bicycle Shops	$38,174.86	$381.75
5947 Gift, Novelty, and Souvenir Shops	$15,834.45	$158.34
5993 Tobacco Stores and Stands	$41,804.29	$418.05
5999 Miscellaneous Retail Stores, NEC	$25,406.38	$254.07
Other	$51,159.11	$511.59
Total for MAJOR GROUP 59	$1,087,105.71	$10,871.09
Total for DIVISION G	$22,470,738.53	$224,707.41
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	$13,155,529.69	$131,555.31
7033 Recreational Vehicle Parks and Campsites	$403,089.76	$4,030.90
Total for MAJOR GROUP 70	$13,558,619.45	$135,586.21
MAJOR GROUP: 72 Personal Services		
Other	$24,882.01	$248.82
Total for MAJOR GROUP 72	$24,882.01	$248.82
MAJOR GROUP: 73 Business Services		
Other	($1,813.83)	($18.13)
Total for MAJOR GROUP 73	($1,813.83)	($18.13)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$796,769.66	$7,967.69
Total for MAJOR GROUP 78	$796,769.66	$7,967.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$90,986.86	$909.88
7993 Coin-Operated Amusement Devices	$110,196.78	$1,101.96
7999 Amusement and Recreation Services, NEC	$680,872.25	$6,808.75
Other	$389,698.99	$3,896.98
Total for MAJOR GROUP 79	$1,271,754.88	$12,717.57
MAJOR GROUP: 80 Health Services		
Other	$138,342.13	$1,383.43
Total for MAJOR GROUP 80	$138,342.13	$1,383.43
MAJOR GROUP: 82 Educational Services		
Other	$18,727.72	$187.28
Total for MAJOR GROUP 82	$18,727.72	$187.28
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

Rapid City - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 86	Membership Organizations		
Other		$198,230.05	$1,982.30
	Total for MAJOR GROUP 86	$198,230.05	$1,982.30
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$8,355.13	$83.55
	Total for MAJOR GROUP 87	$8,355.13	$83.55
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$16,044,536.92	$160,445.42

Rapid City - Gross Receipts Recap

D	Manufacturing	$10,649.24	$106.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,740.37	$1,947.41
F	Wholesale Trade	$33,305.83	$333.05
G	Retail Trade	$22,470,738.53	$224,707.41
I	Services	$16,044,536.92	$160,445.42
	Other	$12,567.71	$125.68
	Total for Rapid City - Gross Receipts	$38,766,538.60	$387,665.47

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$1,875,042.58	$37,508.62
B	Mining	$510,708.98	$10,214.18
C	Construction	$3,613,606.67	$72,726.38
D	Manufacturing	$5,567,849.82	$111,250.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,010,078.63	$360,484.69
F	Wholesale Trade	$9,976,327.93	$199,193.49
G	Retail Trade	$138,801,828.78	$2,551,652.14
H	Finance, Insurance, And Real Estate	$2,243,485.73	$44,894.71
I	Services	$60,706,266.94	$1,062,123.75
	Other	$14,434.65	$163.02
	Total for Rapid City	$241,319,630.71	$4,450,211.48

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$29,059.20	$581.19
Total for MAJOR GROUP 07	$29,059.20	$581.19
Total for DIVISION A	$29,059.20	$581.19
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,944.83	$118.90
1751 Carpentry Work	$9,632.39	$192.66
Other	$201,946.20	$4,849.80
Total for MAJOR GROUP 17	$217,523.42	$5,161.36
Total for DIVISION C	$217,523.42	$5,161.36
DIVISION: D 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	$10,613.36	$212.26
2721 Periodicals: Publishing, or Publishing and Printing	$469.40	$9.39
2759 Commercial Printing, NEC	$3,727.38	$74.56
Other	$2,030.47	$40.60
Total for MAJOR GROUP 27	$16,840.61	$336.81
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: 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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$1,195.16	$23.90
Other	N/A	N/A
Total for MAJOR GROUP 35	$3,033.66	$60.67
MAJOR GROUP: 36 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	$25,785.49	$515.72
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	$50,978.81	$1,019.58
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 42	$51,292.81	$1,025.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$111,581.05	$2,231.63
4813 Telephone Communications, Except Radiotelephone	$34,803.38	$696.08
4841 Cable and Other Pay Television Services	$102,304.23	$2,046.09
Other	$1,611.65	$32.23
Total for MAJOR GROUP 48	$250,300.31	$5,006.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$184,254.05	$3,685.08
Total for MAJOR GROUP 49	$184,254.05	$3,685.08
Total for DIVISION E	$486,997.17	$9,739.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,078.71	$21.58
5044 Office Equipment	$8,357.73	$167.16
5045 Computers and Computer Peripheral Equipment and Software	$3,471.00	$69.42
5046 Commercial Equipment, NEC	$4,253.54	$85.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,630.68	$112.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,502.76	$750.06
5074 Plumbing and Heating Equipment and Supplies	$38,117.57	$762.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,343.50	$606.87
5082 Construction and Mining Machinery and Equipment	$4,639.88	$92.80
5084 Industrial Machinery and Equipment	$18,648.94	$372.98
5087 Service Establishment Equipment and Supplies	$801.67	$16.03
Other	$66,812.26	$1,336.25
Total for MAJOR GROUP 50	$219,658.24	$4,393.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,813.11	$116.26
Other	$43,240.45	$864.81
Total for MAJOR GROUP 51	$49,053.56	$981.07
Total for DIVISION F	$268,711.80	$5,374.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,050.91	$1,941.02
5231 Paint, Glass, and Wallpaper Stores	$353.00	$7.06
5251 Hardware Stores	$61,002.30	$1,230.30
Total for MAJOR GROUP 52	$158,406.21	$3,178.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$166,021.63	$3,320.44
Other	$74,098.70	$1,481.97
Total for MAJOR GROUP 53	$240,120.33	$4,802.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$641,544.44	$12,830.88
5499 Miscellaneous Food Stores	$2,196.29	$43.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$650,567.20	$13,011.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$89,178.56	$1,783.57
5531 Auto and Home Supply Stores	$107,217.53	$2,144.35
5541 Gasoline Service Station	$99,997.79	$1,999.96
Total for MAJOR GROUP 55	$296,393.88	$5,927.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,107.35	$42.15
5651 Family Clothing Stores	$2,645.00	$52.90
5661 Shoe Stores	$82.42	$1.65
5699 Miscellaneous Apparel and Accessory Stores	$1,004.96	$20.10

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,948.66	$158.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,359.18	$127.18
5713 Floor Coverings Stores	$61,200.32	$1,224.01
5722 Household Appliance Stores	$13,308.33	$266.17
5734 Computer and Computer Software Stores	$10,510.37	$210.21
Other	$2,631.29	$52.63
Total for MAJOR GROUP 57	$94,009.49	$1,880.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$193,874.03	$3,877.48
5813 Drinking Places	$95,789.14	$1,915.79
Total for MAJOR GROUP 58	$289,663.17	$5,793.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,266.27	$345.33
5942 Book Stores	$114.43	$2.29
5943 Stationery Stores	$3,856.16	$77.12
5961 Catalog and Mail-Order Houses	$30,279.06	$605.57
5963 Direct Selling Establishments	$13,190.85	$263.82
5999 Miscellaneous Retail Stores, NEC	$43,901.80	$878.02
Other	$55,240.01	$1,104.80
Total for MAJOR GROUP 59	$163,848.58	$3,276.95
Total for DIVISION G	$1,900,957.52	$38,029.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,052.50	$141.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$18,482.10	$369.64
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	$25,286.33	$505.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$14,204.07	$284.08
7299 Miscellaneous Personal Services, NEC	$1,725.82	$34.52
Other	$44,722.37	$894.45

Redfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$60,652.26	$1,213.05
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$713.00	$14.26
7349 Building Cleaning and Maintenance Services, NEC	$7,679.39	$153.59
7359 Equipment Rental and Leasing, NEC	$27,090.37	$541.80
7371 Computer Programming Services	$1,060.46	$21.21
7372 Prepackaged Software	$5,684.37	$113.69
7379 Computer Related Services, NEC	$2,101.38	$42.03
7389 Miscellaneous Business Services	$40,276.39	$805.53
Other	$12,769.82	$255.41
Total for MAJOR GROUP 73	$97,375.18	$1,947.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,109.61	$502.19
Other	$46,898.43	$937.97
Total for MAJOR GROUP 75	$72,008.04	$1,440.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,440.81	$28.82
Other	$27,471.93	$549.43
Total for MAJOR GROUP 76	$28,912.74	$578.25
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,677.81	$253.55
Total for MAJOR GROUP 78	$12,677.81	$253.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$10,173.64	$203.47
Total for MAJOR GROUP 79	$10,173.64	$203.47
MAJOR GROUP: 80 Health Services		
Other	$6,703.83	$134.07
Total for MAJOR GROUP 80	$6,703.83	$134.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$82,740.79	$1,654.82
Total for MAJOR GROUP 81	$82,740.79	$1,654.82
MAJOR GROUP: 82 Educational Services		
Other	$2,615.15	$52.30
Total for MAJOR GROUP 82	$2,615.15	$52.30
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,738.57	$154.77
8742 Management Consulting Services	$9,060.63	$181.22
Other	$2,331.46	$46.63
Total for MAJOR GROUP 87	$19,130.66	$382.62
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,752.75	$95.06
Total for MAJOR GROUP 89	$4,752.75	$95.06
Total for DIVISION I	$444,323.38	$8,886.48

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

Returns Filed: August 2010

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,059.20	$581.19
C	Construction	$217,523.42	$5,161.36
D	Manufacturing	$25,785.49	$515.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$486,997.17	$9,739.97
F	Wholesale Trade	$268,711.80	$5,374.26
G	Retail Trade	$1,900,957.52	$38,029.41
H	Finance, Insurance, And Real Estate	$25,286.33	$505.72
I	Services	$444,323.38	$8,886.48
	Total for Redfield - General	$3,398,644.31	$68,794.11

Redfield - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$102,975.84	$1,029.76
Other		N/A	N/A
	Total for MAJOR GROUP 54	$103,160.61	$1,031.61
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: 58 Eating And Drinking Places			
5812 Eating Places		$190,361.81	$1,903.62
5813 Drinking Places		$93,280.68	$932.81
	Total for MAJOR GROUP 58	$283,642.49	$2,836.43
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$27,572.39	$275.73
	Total for MAJOR GROUP 59	$27,572.39	$275.73
	Total for DIVISION G	$433,662.23	$4,336.64
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$50,947.27	$509.47

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

Returns Filed: August 2010

Redfield - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$433,662.23	$4,336.64
I	Services	$50,947.27	$509.47
	Other	($525.96)	($5.25)
	Total for Redfield - Gross Receipts	$484,083.54	$4,840.86

Redfield Recap

A	Agriculture, Forestry, And Fishing	$29,059.20	$581.19
C	Construction	$217,523.42	$5,161.36
D	Manufacturing	$25,785.49	$515.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$486,997.17	$9,739.97
F	Wholesale Trade	$268,711.80	$5,374.26
G	Retail Trade	$2,334,619.75	$42,366.05
H	Finance, Insurance, And Real Estate	$25,286.33	$505.72
I	Services	$495,270.65	$9,395.95
	Other	($525.96)	($5.25)
	Total for Redfield	$3,882,727.85	$73,634.97

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$207.53	$4.15
Other	N/A	N/A
Total for MAJOR GROUP 27	$209.53	$4.19
Total for DIVISION D	$282.35	$5.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$980.52	$19.61
4813 Telephone Communications, Except Radiotelephone	$945.88	$18.92
Other	$1,300.98	$26.02
Total for MAJOR GROUP 48	$3,227.38	$64.55
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	$16,896.88	$337.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,072.59	$159.16
Total for MAJOR GROUP 50	$7,072.59	$159.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,659.36	$33.19
Total for MAJOR GROUP 51	$1,659.36	$33.19
Total for DIVISION F	$8,731.95	$192.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,996.01	$1,279.92
Total for MAJOR GROUP 55	$63,996.01	$1,279.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$542.73	$10.86
Other	$395.44	$7.91
Total for MAJOR GROUP 56	$938.17	$18.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,575.16	$31.50

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$1,575.16	$31.50
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		
5961 Catalog and Mail-Order Houses	$1,444.36	$28.90
5963 Direct Selling Establishments	$3,132.07	$62.64
5999 Miscellaneous Retail Stores, NEC	$4,784.34	$95.69
Other	$45,707.85	$914.17
Total for MAJOR GROUP 59	$55,068.62	$1,101.40
Total for DIVISION G	$166,284.66	$3,333.82
DIVISION: H Finance, Insurance, 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	$600.48	$12.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$503.29	$10.06
Other	$1,054.78	$21.10
Total for MAJOR GROUP 73	$1,558.07	$31.16
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	$2,155.00	$43.10
Total for MAJOR GROUP 87	$2,155.00	$43.10
Total for DIVISION I	$4,308.12	$86.16

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

Returns Filed: August 2010

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$282.35	$5.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,896.88	$337.94
F	Wholesale Trade	$8,731.95	$192.35
G	Retail Trade	$166,284.66	$3,333.82
H	Finance, Insurance, And Real Estate	$600.48	$12.01
I	Services	$4,308.12	$86.16
	Other	$100.00	$2.00
	Total for Reliance - General	$197,204.44	$3,969.93

Reliance - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	N/A	N/A

Reliance - Gross Receipts Recap

	Other	$46,285.96	$462.86
	Total for Reliance - Gross Receipts	$46,285.96	$462.86

Reliance Recap

D	Manufacturing	$282.35	$5.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,896.88	$337.94
F	Wholesale Trade	$8,731.95	$192.35
G	Retail Trade	$166,284.66	$3,333.82
H	Finance, Insurance, And Real Estate	$600.48	$12.01
I	Services	$4,308.12	$86.16
	Other	$46,385.96	$464.86
	Total for Reliance	$243,490.40	$4,432.79

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.

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,151.64	$11.52
Total for MAJOR GROUP 17	$1,151.64	$11.52
Total for DIVISION C	$1,151.64	$11.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$413.47	$4.14
Other	$66.29	$0.66
Total for MAJOR GROUP 27	$479.76	$4.80
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	$571.62	$5.72
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	$327.57	$3.28
4813 Telephone Communications, Except Radiotelephone	$5,881.86	$58.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,939.43	$69.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,906.07	$99.06
Total for MAJOR GROUP 49	$9,906.07	$99.06
Total for DIVISION E	$17,375.50	$173.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,097.60	$10.98
Total for MAJOR GROUP 50	$1,097.60	$10.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,283.68	$132.84
Total for MAJOR GROUP 51	$13,283.68	$132.84
Total for DIVISION F	$14,381.28	$143.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,500.99	$55.01
Total for MAJOR GROUP 52	$5,500.99	$55.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	$355.83	$3.56
Total for MAJOR GROUP 53	$355.83	$3.56
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	$9,243.48	$92.44
Total for MAJOR GROUP 55	$9,243.48	$92.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$53.87	$0.54
Other	$579.09	$5.80

Revillo - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 56	$632.96	$6.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$951.86	$9.52
Total for MAJOR GROUP 57	$951.86	$9.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$366.53	$3.67
5961 Catalog and Mail-Order Houses	$840.98	$8.41
5963 Direct Selling Establishments	$461.00	$4.61
5999 Miscellaneous Retail Stores, NEC	$2,109.46	$21.09
Other	$150.80	$1.51
Total for MAJOR GROUP 59	$3,928.77	$39.29
Total for DIVISION G	$32,747.58	$327.50

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$2,092.00	$20.92
Total for MAJOR GROUP 73	$2,092.00	$20.92
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		
8661 Religious Organizations	$5,864.57	$58.65
Total for MAJOR GROUP 86	$5,864.57	$58.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$569.04	$5.70
Total for MAJOR GROUP 87	$569.04	$5.70
Total for DIVISION I	$11,113.03	$111.14

Revillo - General Recap

C	Construction	$1,151.64	$11.52
D	Manufacturing	$571.62	$5.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,375.50	$173.76
F	Wholesale Trade	$14,381.28	$143.82
G	Retail Trade	$32,747.58	$327.50
I	Services	$11,113.03	$111.14
	Other	$65.00	$0.65
	Total for Revillo - General	$77,405.65	$774.11

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

Returns Filed: August 2010

Revillo Recap

		Taxable	Tax Due
C	Construction	$1,151.64	$11.52
D	Manufacturing	$571.62	$5.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,375.50	$173.76
F	Wholesale Trade	$14,381.28	$143.82
G	Retail Trade	$32,747.58	$327.50
I	Services	$11,113.03	$111.14
	Other	$65.00	$0.65
	Total for Revillo	$77,405.65	$774.11

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$50,328.59	$503.30
Total for MAJOR GROUP 17	$50,328.59	$503.30
Total for DIVISION C	$50,328.59	$503.30
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	$1,568.19	$15.68
Other	$1,038.69	$10.38
Total for MAJOR GROUP 27	$2,606.88	$26.06
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	$4,687.06	$46.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,947.35	$19.47
4813 Telephone Communications, Except Radiotelephone	$9,423.54	$94.25
4841 Cable and Other Pay Television Services	$10,474.80	$104.75
Total for MAJOR GROUP 48	$21,845.69	$218.47
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	$54,566.50	$545.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,622.20	$26.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,622.90	$76.23
Other	$7,149.05	$71.50
Total for MAJOR GROUP 50	$17,394.15	$173.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$70,961.16	$709.61
Total for MAJOR GROUP 51	$70,961.16	$709.61
Total for DIVISION F	$88,355.31	$883.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,935.19	$289.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,969.39	$659.70
MAJOR GROUP: 53 General Merchandise Stores		

Roscoe - 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	$61,308.54	$613.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$61,554.93	$615.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,577.76	$25.78
Total for MAJOR GROUP 55	$2,577.76	$25.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$224.60	$2.25
5651 Family Clothing Stores	$1,564.76	$15.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,935.36	$19.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,198.66	$71.98
Total for MAJOR GROUP 57	$7,198.66	$71.98
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,005.35	$10.04
5963 Direct Selling Establishments	$5,842.40	$58.42
5999 Miscellaneous Retail Stores, NEC	$28,972.21	$289.73
Other	$6,929.59	$69.31
Total for MAJOR GROUP 59	$42,749.55	$427.50
Total for DIVISION G	$232,210.79	$2,322.10
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	$81,396.00	$813.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,377.80	$13.78
Total for MAJOR GROUP 72	$1,377.80	$13.78
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,289.00	$42.89
7389 Miscellaneous Business Services	$909.56	$9.10
Other	$2,886.84	$28.86
Total for MAJOR GROUP 73	$8,085.40	$80.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,791.51	$227.92
Total for MAJOR GROUP 75	$22,791.51	$227.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,183.76	$31.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,222.16	$32.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		

Roscoe - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$55,405.53	$554.06
	Total for MAJOR GROUP 87	$55,405.53	$554.06
	Total for DIVISION I	$93,003.34	$930.06

Roscoe - General Recap

C	Construction	$50,328.59	$503.30
D	Manufacturing	$4,687.06	$46.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,566.50	$545.68
F	Wholesale Trade	$88,355.31	$883.57
G	Retail Trade	$232,210.79	$2,322.10
H	Finance, Insurance, And Real Estate	$81,396.00	$813.96
I	Services	$93,003.34	$930.06
	Total for Roscoe - General	$604,547.59	$6,045.53

Roscoe Recap

C	Construction	$50,328.59	$503.30
D	Manufacturing	$4,687.06	$46.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,566.50	$545.68
F	Wholesale Trade	$88,355.31	$883.57
G	Retail Trade	$232,210.79	$2,322.10
H	Finance, Insurance, And Real Estate	$81,396.00	$813.96
I	Services	$93,003.34	$930.06
	Total for Roscoe	$604,547.59	$6,045.53

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$854.00	$8.55
Other	$21,615.88	$216.16
Total for MAJOR GROUP 17	$22,469.88	$224.71
Total for DIVISION C	$22,469.88	$224.71
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,665.74	$26.66
Other	$1,333.78	$13.34
Total for MAJOR GROUP 27	$3,999.52	$40.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$291,758.00	$2,917.58
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	$10,221.40	$102.21
4813 Telephone Communications, Except Radiotelephone	$34,410.87	$344.11
4841 Cable and Other Pay Television Services	$7,966.00	$79.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,668.25	$526.68
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	$83,189.42	$831.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$264.63	$2.65
5045 Computers and Computer Peripheral Equipment and Software	$2,672.40	$26.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,977.97	$49.78
5087 Service Establishment Equipment and Supplies	$1,922.86	$19.23
Other	$18,428.91	$184.29
Total for MAJOR GROUP 50	$28,266.77	$282.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,230.99	$22.30
Total for MAJOR GROUP 51	$2,230.99	$22.30
Total for DIVISION F	$30,497.76	$304.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,798.63	$837.98
5251 Hardware Stores	$2,499.98	$27.81
Total for MAJOR GROUP 52	$86,298.61	$865.79

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,250.41	$32.51
Total for MAJOR GROUP 53	$3,250.41	$32.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,072.29	$20.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$116,725.89	$1,167.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,818.33	$98.18
Total for MAJOR GROUP 55	$9,818.33	$98.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$161.74	$1.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$942.49	$9.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,259.73	$22.60
Other	$39,824.12	$398.24
Total for MAJOR GROUP 57	$42,083.85	$420.84
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	$2,264.95	$22.65
5961 Catalog and Mail-Order Houses	$3,812.19	$38.13
5963 Direct Selling Establishments	$5,527.46	$55.28
5999 Miscellaneous Retail Stores, NEC	$48,673.42	$486.72
Other	$46,647.92	$466.48
Total for MAJOR GROUP 59	$106,925.94	$1,069.26
Total for DIVISION G	$409,714.25	$4,099.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,045.48	$30.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$980.02	$9.80
Total for MAJOR GROUP 72	$980.02	$9.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$941.97	$9.42
7372 Prepackaged Software	$859.60	$8.60
7374 Computer Processing and Data Preparation and Processing Services	$134.00	$1.34
7389 Miscellaneous Business Services	$5,748.84	$57.48

Rosholt - General *continued...*

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

			Taxable	Tax Due
Other			$1,122.52	$11.23
		Total for MAJOR GROUP 73	$8,806.93	$88.07
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$53,074.70	$530.75
		Total for MAJOR GROUP 75	$53,074.70	$530.75
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$542.25	$5.42
		Total for MAJOR GROUP 78	$542.25	$5.42
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,874.26	$18.74
		Total for MAJOR GROUP 79	$1,874.26	$18.74
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	$76,132.24	$761.31

Rosholt - General Recap

C	Construction	$22,469.88	$224.71
D	Manufacturing	$291,758.00	$2,917.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,189.42	$831.89
F	Wholesale Trade	$30,497.76	$304.97
G	Retail Trade	$409,714.25	$4,099.96
H	Finance, Insurance, And Real Estate	$3,045.48	$30.46
I	Services	$76,132.24	$761.31
	Total for Rosholt - General	$916,807.03	$9,170.88

Rosholt Recap

C	Construction	$22,469.88	$224.71
D	Manufacturing	$291,758.00	$2,917.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,189.42	$831.89
F	Wholesale Trade	$30,497.76	$304.97
G	Retail Trade	$409,714.25	$4,099.96
H	Finance, Insurance, And Real Estate	$3,045.48	$30.46
I	Services	$76,132.24	$761.31
	Total for Rosholt	$916,807.03	$9,170.88

Taxable	Tax Due

ITEMS OF NOTE:

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

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
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	$1,040.77	$20.82
Other	$626.53	$12.53
Total for MAJOR GROUP 27	$1,667.30	$33.35
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	$3,008.72	$60.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$393.41	$7.86
4813 Telephone Communications, Except Radiotelephone	$6,770.75	$135.41
4841 Cable and Other Pay Television Services	$5,574.17	$111.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,809.33	$256.17
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	$22,546.32	$450.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,330.54	$286.61
Other	$91,786.67	$1,835.74
Total for MAJOR GROUP 50	$106,117.21	$2,122.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,374.48	$27.49
Other	$5,813.33	$116.27
Total for MAJOR GROUP 51	$7,187.81	$143.76
Total for DIVISION F	$113,305.02	$2,266.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,924.04	$178.48
Total for MAJOR GROUP 52	$8,924.04	$178.48
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$411.83	$8.24
Total for MAJOR GROUP 56	$411.83	$8.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$959.74	$19.20
Total for MAJOR GROUP 57	$959.74	$19.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$742.18	$14.85
5961 Catalog and Mail-Order Houses	$1,518.30	$30.37
5963 Direct Selling Establishments	$1,137.45	$22.75
5999 Miscellaneous Retail Stores, NEC	$15,317.77	$306.35
Other	$62,228.64	$1,244.58
Total for MAJOR GROUP 59	$80,944.34	$1,618.90
Total for DIVISION G	$103,633.28	$2,072.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$315.00	$6.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$527.05	$10.54
Total for MAJOR GROUP 72	$527.05	$10.54
MAJOR GROUP: 73 Business Services		
Other	$2,475.78	$49.52
Total for MAJOR GROUP 73	$2,475.78	$49.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,257.61	$25.16
Total for MAJOR GROUP 76	$1,257.61	$25.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$8,893.23	$177.88

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

Returns Filed: August 2010

Roslyn - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,008.72	$60.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,546.32	$450.91
F	Wholesale Trade	$113,305.02	$2,266.11
G	Retail Trade	$103,633.28	$2,072.68
H	Finance, Insurance, And Real Estate	$315.00	$6.30
I	Services	$8,893.23	$177.88
	Other	$10,736.90	$214.74
	Total for Roslyn - General	$262,438.47	$5,248.80

Roslyn Recap

D	Manufacturing	$3,008.72	$60.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,546.32	$450.91
F	Wholesale Trade	$113,305.02	$2,266.11
G	Retail Trade	$103,633.28	$2,072.68
H	Finance, Insurance, And Real Estate	$315.00	$6.30
I	Services	$8,893.23	$177.88
	Other	$10,736.90	$214.74
	Total for Roslyn	$262,438.47	$5,248.80

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.

Saint Lawrence - 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	$159.24	$3.19
Other	N/A	N/A
Total for MAJOR GROUP 27	$212.74	$4.26
Total for DIVISION D	$308.74	$6.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$2,352.58	$47.05
4813 Telephone Communications, Except Radiotelephone	$2,129.93	$42.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,864.01	$97.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,567.35	$431.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,448.94	$148.97
Total for MAJOR GROUP 50	$7,448.94	$148.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,773.79	$495.48
Total for MAJOR GROUP 51	$24,773.79	$495.48
Total for DIVISION F	$32,222.73	$644.45
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$894.06	$17.88
Total for MAJOR GROUP 54	$894.06	$17.88
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: 56 Apparel And Accessory Stores		
Other	$162.05	$3.24
Total for MAJOR GROUP 56	$162.05	$3.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,005.18	$120.11
Total for MAJOR GROUP 57	$6,005.18	$120.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$25,528.57	$510.58
5961 Catalog and Mail-Order Houses	$796.01	$15.93
Other	N/A	N/A
Total for MAJOR GROUP 59	$28,285.82	$565.73
Total for DIVISION G	$52,977.31	$1,059.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,845.10	$236.91
Total for MAJOR GROUP 72	$11,845.10	$236.91
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,718.75	$54.38
7372 Prepackaged Software	$485.50	$9.71
7375 Information Retrieval Services	$525.27	$10.51
7389 Miscellaneous Business Services	$1,186.84	$23.73
Other	$6,195.57	$123.91
Total for MAJOR GROUP 73	$11,111.93	$222.24
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	$23,531.87	$470.65

Saint Lawrence - General Recap

D	Manufacturing	$308.74	$6.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,567.35	$431.35
F	Wholesale Trade	$32,222.73	$644.45
G	Retail Trade	$52,977.31	$1,059.56
I	Services	$23,531.87	$470.65
	Other	$8,610.64	$172.21
	Total for Saint Lawrence - General	$139,218.64	$2,784.40

Saint Lawrence Recap

D	Manufacturing	$308.74	$6.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,567.35	$431.35
F	Wholesale Trade	$32,222.73	$644.45
G	Retail Trade	$52,977.31	$1,059.56
I	Services	$23,531.87	$470.65
	Other	$8,610.64	$172.21
	Total for Saint Lawrence	$139,218.64	$2,784.40

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.

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,279.00	$65.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$32,325.50	$646.51
Total for DIVISION A	$32,325.50	$646.51
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	$21,001.82	$420.03
Other	$79,883.49	$1,597.67
Total for MAJOR GROUP 17	$100,885.31	$2,017.70
Total for DIVISION C	$105,913.44	$2,118.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,583.29	$111.67
2721 Periodicals: Publishing, or Publishing and Printing	$3,412.89	$68.26
2752 Commercial Printing, Lithographic	$1,684.52	$33.69
Other	$5,828.89	$116.58
Total for MAJOR GROUP 27	$16,509.59	$330.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$34,148.25	$682.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,334.50	$86.69
Total for MAJOR GROUP 42	$4,334.50	$86.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,821.48	$676.45
4813 Telephone Communications, Except Radiotelephone	$72,274.99	$1,445.49
4841 Cable and Other Pay Television Services	$5,923.50	$118.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$112,274.74	$2,245.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$123,249.64	$2,464.99
Total for MAJOR GROUP 49	$123,249.64	$2,464.99
Total for DIVISION E	$239,858.88	$4,797.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$1,818.00	$41.20
5044 Office Equipment	$4,265.14	$85.30
5045 Computers and Computer Peripheral Equipment and Software	$7,841.33	$156.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,961.78	$119.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,651.77	$333.04
5074 Plumbing and Heating Equipment and Supplies	$15,481.07	$309.62
5084 Industrial Machinery and Equipment	$14,035.36	$280.71
Other	$8,408.82	$168.19
Total for MAJOR GROUP 50	$74,463.27	$1,494.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,267.58	$65.36
5191 Farm Supplies	$2,363.03	$47.26
Other	$52,097.66	$1,041.96
Total for MAJOR GROUP 51	$57,728.27	$1,154.58
Total for DIVISION F	$132,191.54	$2,648.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,251.86	$1,505.04
5251 Hardware Stores	$24,743.24	$494.87
Total for MAJOR GROUP 52	$99,995.10	$1,999.91
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,800.28	$56.01
Total for MAJOR GROUP 53	$2,800.28	$56.01
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$266,741.60	$5,334.83
5499 Miscellaneous Food Stores	$433.00	$8.66
Other	$28,507.97	$570.16
Total for MAJOR GROUP 54	$295,682.57	$5,913.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$25,990.80	$519.82
5531 Auto and Home Supply Stores	$38,925.00	$778.50
Other	$98,571.09	$1,971.43
Total for MAJOR GROUP 55	$163,486.89	$3,269.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,110.32	$22.20
Other	$1,469.24	$29.38
Total for MAJOR GROUP 56	$2,579.56	$51.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,843.23	$176.86
5722 Household Appliance Stores	$11,267.83	$225.36
5731 Radio, Television, and Consumer Electronics Stores	$3,075.82	$61.51
5734 Computer and Computer Software Stores	$1,455.90	$29.12
Other	$1,326.07	$26.53
Total for MAJOR GROUP 57	$25,968.85	$519.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,459.13	$889.18
5813 Drinking Places	$67,887.78	$1,357.76
Total for MAJOR GROUP 58	$112,346.91	$2,246.94
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$18,751.79	$375.04
5941 Sporting Goods Stores and Bicycle Shops	$3,447.63	$68.96

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,587.09	$31.74
5961 Catalog and Mail-Order Houses	$6,101.51	$122.03
5963 Direct Selling Establishments	$6,882.73	$137.66
5999 Miscellaneous Retail Stores, NEC	$57,367.25	$1,147.34
Other	$7,435.62	$148.72
Total for MAJOR GROUP 59	$101,573.62	$2,031.49
Total for DIVISION G	$804,433.78	$16,088.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$3,740.28	$74.81
Total for MAJOR GROUP 64	$3,740.28	$74.81
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$145,012.40	$2,900.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,172.22	$83.44
7218 Industrial Launderers	$2,778.11	$55.56
7231 Beauty Shops	$7,473.50	$149.47
Other	$21,393.82	$427.88
Total for MAJOR GROUP 72	$35,817.65	$716.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,121.52	$42.44
7371 Computer Programming Services	$910.85	$18.22
7372 Prepackaged Software	$11,199.98	$224.00
7379 Computer Related Services, NEC	$787.79	$15.75
7389 Miscellaneous Business Services	$3,699.41	$74.00
Other	$13,999.54	$279.99
Total for MAJOR GROUP 73	$32,719.09	$654.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$65,270.33	$1,305.40
Other	$251.55	$5.04
Total for MAJOR GROUP 75	$65,521.88	$1,310.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$231.48	$4.63
Other	$13,499.65	$270.00
Total for MAJOR GROUP 76	$13,731.13	$274.63
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$22,743.10	$454.86

Salem - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$22,743.10	$454.86
MAJOR GROUP: 80 Health Services		
Other	$14,717.93	$294.37
Total for MAJOR GROUP 80	$14,717.93	$294.37
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,655.18	$413.10
8721 Accounting, Auditing, and Bookkeeping Services	$3,474.80	$69.50
8742 Management Consulting Services	$3,014.36	$60.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$27,544.34	$550.90
Total for DIVISION I	$265,673.38	$5,313.52

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$32,325.50	$646.51
C	Construction	$105,913.44	$2,118.26
D	Manufacturing	$34,148.25	$682.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,858.88	$4,797.19
F	Wholesale Trade	$132,191.54	$2,648.71
G	Retail Trade	$804,433.78	$16,088.71
H	Finance, Insurance, And Real Estate	$145,012.40	$2,900.25
I	Services	$265,673.38	$5,313.52
	Total for Salem - General	$1,759,557.17	$35,196.12

Salem - Gross Receipts

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

MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$171,906.59	$1,719.07
5813 Drinking Places	$448,788.21	$4,487.88
Total for MAJOR GROUP 58	$620,694.80	$6,206.95
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$723,104.62	$7,231.06

DIVISION: I Services

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

Salem - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,090.93	$120.91
Total for MAJOR GROUP 79	$12,090.93	$120.91
Total for DIVISION I	$24,753.93	$247.54

Salem - Gross Receipts Recap

G	Retail Trade	$723,104.62	$7,231.06
I	Services	$24,753.93	$247.54
	Other	$21.83	$0.22
	Total for Salem - Gross Receipts	$747,880.38	$7,478.82

Salem Recap

A	Agriculture, Forestry, And Fishing	$32,325.50	$646.51
C	Construction	$105,913.44	$2,118.26
D	Manufacturing	$34,148.25	$682.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$239,858.88	$4,797.19
F	Wholesale Trade	$132,191.54	$2,648.71
G	Retail Trade	$1,527,538.40	$23,319.77
H	Finance, Insurance, And Real Estate	$145,012.40	$2,900.25
I	Services	$290,427.31	$5,561.06
	Other	$21.83	$0.22
	Total for Salem	$2,507,437.55	$42,674.94

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,100.42	$62.02
Total for MAJOR GROUP 07	$3,100.42	$62.02
Total for DIVISION A	$3,100.42	$62.02
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	$1,482.04	$29.64
Total for MAJOR GROUP 17	$1,482.04	$29.64
Total for DIVISION C	$36,537.54	$730.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$2,019.64	$40.40
2741 Miscellaneous Publishing	$115.40	$2.31
Other	$2,754.25	$55.08
Total for MAJOR GROUP 27	$4,889.29	$97.79
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	$14,723.80	$294.48
Total for MAJOR GROUP 34	$14,723.80	$294.48
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	$204,764.71	$4,575.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,517.66	$130.35
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,704.16	$154.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,123.61	$242.48
4813 Telephone Communications, Except Radiotelephone	$2,267.18	$45.34
4841 Cable and Other Pay Television Services	$2,550.67	$51.01
Total for MAJOR GROUP 48	$16,941.46	$338.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$268,343.69	$5,366.88
Total for MAJOR GROUP 49	$268,343.69	$5,366.88
Total for DIVISION E	$292,989.31	$5,859.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$642.17	$12.85
5045 Computers and Computer Peripheral Equipment and Software	$221.33	$4.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,123.61	$122.48
5049 Professional Equipment and Supplies, NEC	$7,846.60	$156.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$114,226.50	$2,284.53
5074 Plumbing and Heating Equipment and Supplies	$23,093.54	$461.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,288.11	$505.77
5084 Industrial Machinery and Equipment	$72,645.73	$1,452.90
5085 Industrial Supplies	$1,542.96	$30.85
Other	$39,146.43	$782.93
Total for MAJOR GROUP 50	$290,776.98	$5,815.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,549.44	$150.99
Other	$51,841.17	$1,036.83
Total for MAJOR GROUP 51	$59,390.61	$1,187.82
Total for DIVISION F	$350,167.59	$7,003.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,533.19	$570.66
5251 Hardware Stores	$38,491.91	$769.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,074.10	$1,341.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,518.57	$350.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,045.74	$360.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$203,179.52	$4,063.59
5499 Miscellaneous Food Stores	$4,702.37	$94.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,184.72	$4,163.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,924.46	$118.48
Other	$50,850.81	$1,017.02
Total for MAJOR GROUP 55	$56,775.27	$1,135.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$162.50	$3.25
5651 Family Clothing Stores	$2,027.07	$40.54
5699 Miscellaneous Apparel and Accessory Stores	$280.17	$5.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,651.22	$53.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,551.88	$271.03
Total for MAJOR GROUP 57	$13,551.88	$271.03
MAJOR GROUP: 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	$3,430.91	$68.62
5961 Catalog and Mail-Order Houses	$7,008.57	$140.17
5963 Direct Selling Establishments	$10,024.01	$200.48

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$96,935.72	$1,938.72
Other		$10,689.74	$213.80
	Total for MAJOR GROUP 59	$128,088.95	$2,561.79
	Total for DIVISION G	$535,737.09	$10,714.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$533.20	$10.66
	Total for MAJOR GROUP 61	$533.20	$10.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$6,363.80	$127.29
	Total for MAJOR GROUP 65	$6,363.80	$127.29
	Total for DIVISION H	$6,926.00	$138.53
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$1,869.08	$37.38
7231 Beauty Shops		$9,756.20	$195.13
Other		$17,672.71	$353.45
	Total for MAJOR GROUP 72	$29,297.99	$585.96
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$6,987.13	$139.75
7372 Prepackaged Software		$4,009.68	$80.19
7379 Computer Related Services, NEC		$214.50	$4.29
7389 Miscellaneous Business Services		$11,571.83	$231.43
Other		$9,407.71	$188.16
	Total for MAJOR GROUP 73	$32,190.85	$643.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$6,528.70	$130.57
Other		$12,922.85	$258.46
	Total for MAJOR GROUP 75	$19,451.55	$389.03
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$5,229.33	$104.59
Other		$3,272.28	$65.44
	Total for MAJOR GROUP 76	$8,501.61	$170.03
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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			

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
8721	Accounting, Auditing, and Bookkeeping Services	$3,324.05	$66.48
8734	Testing Laboratories	$3,960.41	$79.21
8742	Management Consulting Services	$351,643.56	$7,032.87
Other		N/A	N/A
	Total for MAJOR GROUP 87	$359,328.02	$7,186.56
	Total for DIVISION I	$467,264.44	$9,345.29

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$3,100.42	$62.02
C	Construction	$36,537.54	$730.75
D	Manufacturing	$204,764.71	$4,575.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,989.31	$5,859.79
F	Wholesale Trade	$350,167.59	$7,003.36
G	Retail Trade	$535,737.09	$10,714.83
H	Finance, Insurance, And Real Estate	$6,926.00	$138.53
I	Services	$467,264.44	$9,345.29
	Total for Scotland - General	$1,897,487.10	$38,429.97

Scotland Recap

A	Agriculture, Forestry, And Fishing	$3,100.42	$62.02
C	Construction	$36,537.54	$730.75
D	Manufacturing	$204,764.71	$4,575.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,989.31	$5,859.79
F	Wholesale Trade	$350,167.59	$7,003.36
G	Retail Trade	$535,737.09	$10,714.83
H	Finance, Insurance, And Real Estate	$6,926.00	$138.53
I	Services	$467,264.44	$9,345.29
	Total for Scotland	$1,897,487.10	$38,429.97

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,362.43	$327.25
Total for MAJOR GROUP 07	$16,362.43	$327.25
Total for DIVISION A	$16,362.43	$327.25
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	$2,978.45	$59.56
Other	$8,219.60	$164.38
Total for MAJOR GROUP 17	$11,198.05	$223.94
Total for DIVISION C	$12,534.52	$226.16
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	$3,795.54	$75.91
Other	$2,103.03	$42.06
Total for MAJOR GROUP 27	$5,898.57	$117.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$720,460.63	$14,409.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,574.98	$31.50
Total for MAJOR GROUP 42	$1,574.98	$31.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,632.54	$92.65
4813 Telephone Communications, Except Radiotelephone	$18,604.84	$372.11
4841 Cable and Other Pay Television Services	$20,537.83	$410.76

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,814.20	$876.30
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	$94,921.82	$1,898.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,672.65	$33.46
5045 Computers and Computer Peripheral Equipment and Software	$1,104.66	$22.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$933.31	$18.67
5074 Plumbing and Heating Equipment and Supplies	$7,597.67	$151.95
5084 Industrial Machinery and Equipment	$754.65	$15.09
5087 Service Establishment Equipment and Supplies	$226.60	$4.53
Other	$32,322.71	$646.45
Total for MAJOR GROUP 50	$44,612.25	$892.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,786.12	$135.72
Other	$8,430.36	$168.60
Total for MAJOR GROUP 51	$15,216.48	$304.32
Total for DIVISION F	$59,828.73	$1,196.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,948.36	$898.97
5251 Hardware Stores	$989.77	$19.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,962.13	$919.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,541.31	$50.82
Total for MAJOR GROUP 53	$2,541.31	$50.82
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$981.67	$19.63
Other	$46,254.76	$925.09
Total for MAJOR GROUP 54	$47,236.43	$944.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,675.25	$613.51
Other	$155,917.14	$3,118.34
Total for MAJOR GROUP 55	$186,592.39	$3,731.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$294.10	$5.88
5651 Family Clothing Stores	$417.73	$8.36
Other	N/A	N/A
Total for MAJOR GROUP 56	$947.00	$18.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,866.98	$97.34
5722 Household Appliance Stores	$2,657.58	$53.15
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,623.56	$152.47
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$34,076.89	$681.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$64,938.04	$1,298.75
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,147.75	$42.96
5943 Stationery Stores	$1,618.10	$32.37

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$3,100.76	$62.02
5963 Direct Selling Establishments	$3,662.60	$73.25
5999 Miscellaneous Retail Stores, NEC	$21,421.71	$428.44
Other	$27,871.85	$557.45
Total for MAJOR GROUP 59	$59,822.77	$1,196.49
Total for DIVISION G	$415,663.63	$8,313.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,977.42	$179.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,793.31	$215.87
Total for MAJOR GROUP 72	$10,793.31	$215.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,228.69	$64.57
7372 Prepackaged Software	$582.78	$11.66
7389 Miscellaneous Business Services	$1,478.00	$29.56
Other	$5,750.83	$115.01
Total for MAJOR GROUP 73	$11,040.30	$220.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,632.83	$32.66
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,439.78	$48.80
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: 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	$1,132.00	$22.64
Other	$53,091.09	$1,061.82
Total for MAJOR GROUP 87	$54,223.09	$1,084.46
Total for DIVISION I	$144,879.64	$2,897.60

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

Returns Filed: August 2010

Selby - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,362.43	$327.25
C	Construction	$12,534.52	$226.16
D	Manufacturing	$720,460.63	$14,409.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,921.82	$1,898.46
F	Wholesale Trade	$59,828.73	$1,196.57
G	Retail Trade	$415,663.63	$8,313.29
H	Finance, Insurance, And Real Estate	$8,977.42	$179.55
I	Services	$144,879.64	$2,897.60
	Total for Selby - General	$1,473,628.82	$29,448.09

Selby Recap

A	Agriculture, Forestry, And Fishing	$16,362.43	$327.25
C	Construction	$12,534.52	$226.16
D	Manufacturing	$720,460.63	$14,409.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,921.82	$1,898.46
F	Wholesale Trade	$59,828.73	$1,196.57
G	Retail Trade	$415,663.63	$8,313.29
H	Finance, Insurance, And Real Estate	$8,977.42	$179.55
I	Services	$144,879.64	$2,897.60
	Total for Selby	$1,473,628.82	$29,448.09

ITEMS OF NOTE:

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

Sherman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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: 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	$2,677.52	$26.78
Other	$2,664.78	$26.65
Total for MAJOR GROUP 48	$5,342.30	$53.43
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	$11,501.60	$115.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$427.29	$4.27
Total for MAJOR GROUP 50	$427.29	$4.27
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	$452.29	$4.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$343.17	$3.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$490.56	$4.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Sherman - General *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		
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	$578.68	$5.78
5963 Direct Selling Establishments	$858.00	$8.58
Other	$1,853.01	$18.53
Total for MAJOR GROUP 59	$3,289.69	$32.89
Total for DIVISION G	$63,858.77	$638.56

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
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,842.00	$18.42
Other	N/A	N/A
Total for MAJOR GROUP 73	$2,181.00	$21.81
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	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	$36,456.34	$364.56

Sherman - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,501.60	$115.03
F	Wholesale Trade	$452.29	$4.52
G	Retail Trade	$63,858.77	$638.56
I	Services	$36,456.34	$364.56
	Other	$1,538.53	$15.38
	Total for Sherman - General	$113,807.53	$1,138.05

Sherman Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,501.60	$115.03
F	Wholesale Trade	$452.29	$4.52
G	Retail Trade	$63,858.77	$638.56
I	Services	$36,456.34	$364.56
	Other	$1,538.53	$15.38
	Total for Sherman	$113,807.53	$1,138.05

Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$12,093.14	$241.86
Total for MAJOR GROUP 01	$12,093.14	$241.86
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	$180,518.09	$3,610.36
0742 Veterinary Services for Animal Specialties	$828,158.42	$16,563.17
0752 Animal Specialty Services, Except Veterinary	$181,442.56	$3,628.86
0781 Landscape Counseling and Planning	$231,972.73	$4,639.45
0782 Lawn and Garden Services	$1,638,218.45	$32,762.12
0783 Ornamental Shrub and Tree Services	$155,531.99	$3,110.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,219,113.24	$64,380.02
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	$3,232,122.08	$64,640.19
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$132,265.12	$2,676.85
1522 General Contractors - Residential Buildings Other Than Single-Family	$5,836.80	$116.74
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$8,030.89	$160.61
Other	$175,943.28	$3,518.86
Total for MAJOR GROUP 15	$322,076.09	$6,473.06
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$103,119.30	$2,062.39
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$161,065.02	$3,320.23
1629 Heavy Construction, NEC	$33,609.54	$672.19
Other	N/A	N/A
Total for MAJOR GROUP 16	$299,878.68	$6,096.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,375,327.49	$27,506.58
1721 Painting and Paper Hanging	$4,970.23	$99.40
1731 Electrical Work	$592,290.26	$11,845.83
1741 Masonry, Stone Setting, and Other Stone Work	$11,326.60	$226.53
1742 Plastering, Drywall, Acoustical, and Insulation Work	$94,591.29	$1,891.83
1743 Terrazzo, Tile, Marble, and Mosaic Work	$187,976.94	$3,759.54
1751 Carpentry Work	$301,449.49	$6,028.97
1752 Floor Laying and Other Floor Work, NEC	$411,151.17	$8,223.06
1761 Roofing, Siding, and Sheet Metal Work	$56,141.04	$1,122.83
1771 Concrete Work	$3,845.02	$76.90
1793 Glass and Glazing Work	$214,941.62	$4,298.83
1794 Excavation Work	$92,892.71	$1,857.85
1796 Installation or Erection of Building Equipment, NEC	$57,509.42	$1,150.19
1799 Special Trade Contractors, NEC	$1,203,711.05	$24,074.24
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,750,818.02	$95,016.45
Total for DIVISION C	$5,372,772.79	$107,586.02

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$765,379.43	$15,307.59
Total for MAJOR GROUP 20	$765,379.43	$15,307.59
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	$48,786.34	$975.73
Total for MAJOR GROUP 23	$48,786.34	$975.73
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$217,873.90	$4,357.47
2439 Structural Wood Members, NEC	$540,672.71	$10,813.46
Other	$10,307.34	$206.15
Total for MAJOR GROUP 24	$768,853.95	$15,377.08
MAJOR GROUP: 25 Furniture And Fixtures		
Other	($125.83)	($2.52)
Total for MAJOR GROUP 25	($125.83)	($2.52)
MAJOR GROUP: 26 Paper And Allied Products		
Other	$420,633.00	$8,412.66
Total for MAJOR GROUP 26	$420,633.00	$8,412.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$593,224.45	$11,864.49
2721 Periodicals: Publishing, or Publishing and Printing	$319,030.25	$6,380.61
2731 Books: Publishing, or Publishing and Printing	$107,392.04	$2,147.85
2741 Miscellaneous Publishing	$83,210.25	$1,664.21
2752 Commercial Printing, Lithographic	$445,373.12	$8,907.48
2754 Commercial Printing, Gravure	$298,140.97	$5,962.82
2759 Commercial Printing, NEC	$1,473,035.09	$29,460.70
2771 Greeting Cards	$8,625.22	$172.52
Other	$35,703.67	$714.07
Total for MAJOR GROUP 27	$3,363,735.06	$67,274.75
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$7,969.18	$159.38
Other	$184,840.78	$3,696.82
Total for MAJOR GROUP 28	$192,809.96	$3,856.20
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	$276,404.31	$5,528.08
Total for MAJOR GROUP 30	$276,404.31	$5,528.08
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$3,483,098.88	$69,661.98
3281 Cut Stone and Stone Products	$43,378.18	$867.57
Other	$1,105,134.32	$22,102.68
Total for MAJOR GROUP 32	$4,631,611.38	$92,632.23
MAJOR GROUP: 33 Primary Metal Industries		
Other	$117,312.40	$2,346.25
Total for MAJOR GROUP 33	$117,312.40	$2,346.25
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
3429 Hardware, NEC	$4,189.09	$83.79
3444 Sheet Metal Work	$29,616.93	$592.34
3491 Industrial Valves	$2,423.72	$48.47
Other	$298,442.15	$5,968.84
Total for MAJOR GROUP 34	$334,671.89	$6,693.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$109,976.84	$2,199.53
3555 Printing Trades Machinery and Equipment	$102,905.00	$2,058.10
3556 Food Products Machinery	$73,486.19	$1,469.72
3559 Special Industry Machinery, NEC	$8,085.00	$161.70
3577 Computer Peripheral Equipment, NEC	$32,704.67	$654.09
3578 Calculating and Accounting Machines, Except Electronic Computers	$65,301.53	$1,306.03
3599 Industrial and Commercial Machinery and Equipment, NEC	$50,061.60	$1,001.23
Other	$737,756.04	$14,835.29
Total for MAJOR GROUP 35	$1,180,276.87	$23,685.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$531,710.91	$10,634.22
Total for MAJOR GROUP 36	$531,710.91	$10,634.22
MAJOR GROUP: 37 Transportation Equipment		
Other	$387,275.83	$7,745.51
Total for MAJOR GROUP 37	$387,275.83	$7,745.51
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$3,770.00	$75.40
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$271,947.85	$5,438.96
3841 Surgical and Medical Instruments and Apparatus	$39,830.14	$796.60
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$59,308.57	$1,186.17
3861 Photographic Equipment and Supplies	$10,266.13	$205.32
Other	$99,822.82	$1,996.23
Total for MAJOR GROUP 38	$484,945.51	$9,698.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$7,882.61	$157.66
3993 Signs and Advertising Specialties	$251,723.03	$5,034.46
3999 Manufacturing Industries, NEC	$32,932.49	$658.65
Other	$2,404.86	$48.09
Total for MAJOR GROUP 39	$294,942.99	$5,898.86
Total for DIVISION D	$14,094,817.88	$281,976.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$165,740.96	$3,314.82
Other	N/A	N/A
Total for MAJOR GROUP 40	$168,749.86	$3,375.00
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$120,294.38	$2,405.89
4121 Taxicabs	$158,261.26	$3,165.23
Other	$66,706.56	$1,334.12
Total for MAJOR GROUP 41	$345,262.20	$6,905.24
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,577,546.66	$31,550.95
4213 Trucking, Except Local	$11,188.28	$223.75
4214 Local Trucking With Storage	$134,082.43	$2,681.66
4215 Courier Services, Except by Air	$10,541.41	$210.83
4225 General Warehousing and Storage	$36,824.10	$736.49
Other	$368,921.95	$7,378.44
Total for MAJOR GROUP 42	$2,139,104.83	$42,782.12
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$16,038.13	$320.77

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	$16,038.13	$320.77
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$92,981.72	$1,859.63
Other	N/A	N/A
Total for MAJOR GROUP 45	$96,202.55	$1,924.05
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	$48,253.82	$965.08
Total for MAJOR GROUP 47	$48,253.82	$965.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,810,133.28	$156,202.67
4813 Telephone Communications, Except Radiotelephone	$4,202,867.55	$84,057.33
4832 Radio Broadcasting Stations	$43,768.23	$875.37
4833 Television Broadcasting Stations	$11,922.36	$238.44
4841 Cable and Other Pay Television Services	$6,759,447.14	$135,188.95
4899 Communications Services, NEC	$347,411.62	$6,948.23
Total for MAJOR GROUP 48	$19,175,550.18	$383,510.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$918,351.96	$18,367.04
4953 Refuse Systems	$505,382.01	$10,107.64
4959 Sanitary Services, NEC	$100,898.58	$2,017.97
Other	$14,838,863.65	$296,777.27
Total for MAJOR GROUP 49	$16,363,496.20	$327,269.92
Total for DIVISION E	$38,375,585.77	$767,511.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$587,544.70	$11,750.89
5013 Motor Vehicle Supplies and New Parts	$114,911.38	$2,298.24
5015 Motor Vehicle Parts, Used	$30,448.64	$608.97
5021 Furniture	$202,495.66	$4,049.92
5023 Homefurnishings	$9,203.63	$184.07
5031 Lumber, Plywood, Millwork, and Wood Panels	$652,447.23	$13,048.95
5032 Brick, Stone, and Related Construction Materials	$534,239.80	$10,761.58
5039 Construction Materials, NEC	$760,415.31	$15,208.30
5043 Photographic Equipment and Supplies	$44,101.12	$882.03
5044 Office Equipment	$1,215,660.65	$24,313.23
5045 Computers and Computer Peripheral Equipment and Software	$1,049,745.41	$20,994.91
5046 Commercial Equipment, NEC	$361,537.40	$7,230.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,013,358.36	$20,267.17
5049 Professional Equipment and Supplies, NEC	$87,994.81	$1,759.88
5051 Metals Service Centers and Offices	$1,333,328.99	$26,666.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,484,893.57	$49,989.39
5064 Electrical Appliances, Television and Radio Sets	$26,641.99	$532.84
5065 Electronic Parts and Equipment, NEC	$554,875.44	$11,107.28
5072 Hardware	$117,995.28	$2,359.91
5074 Plumbing and Heating Equipment and Supplies	$2,377,961.45	$47,559.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$829,861.24	$16,597.21
5078 Refrigeration Equipment and Supplies	$251,911.52	$5,038.23
5082 Construction and Mining Machinery and Equipment	$1,826,996.76	$36,539.95
5083 Farm and Garden Machinery and Equipment	$169,336.73	$3,386.74
5084 Industrial Machinery and Equipment	$1,482,061.69	$29,712.92
5085 Industrial Supplies	$567,230.18	$11,344.63
5087 Service Establishment Equipment and Supplies	$374,530.45	$7,490.62
5091 Sporting and Recreational Goods and Supplies	$4,371.90	$87.44
5092 Toys and Hobby Goods and Supplies	$31,094.40	$621.89

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5093 Scrap and Waste Materials	$130,721.15	$2,614.42
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$7,551.91	$151.04
5099 Durable Goods, NEC	$412,522.99	$8,250.46
Other	$46,807.33	$936.15
Total for MAJOR GROUP 50	$19,694,799.07	$394,345.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$222,047.06	$4,440.94
5113 Industrial and Personal Service Paper	$3,247,307.60	$64,946.15
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$25,749.94	$515.00
5136 Men's and Boys' Clothing and Furnishings	$7,850.50	$157.01
5137 Women's, Children's, and Infants' Clothing and Accessories	$146,984.42	$2,939.69
5141 Groceries, General Line	$544,933.47	$10,898.68
5142 Packaged Frozen Foods	$55,827.93	$1,116.55
5143 Dairy Products, Except Dried or Canned	$46,585.03	$931.70
5145 Confectionery	$12,718.78	$254.38
5149 Groceries and Related Products, NEC	$268,675.01	$5,373.50
5153 Grain and Field Beans	$18,123.47	$362.86
5162 Plastics Materials and Basic Forms and Shapes	$18,978.26	$379.57
5169 Chemicals and Allied Products, NEC	$228,861.62	$4,577.23
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$88,444.71	$1,768.89
5181 Beer and Ale	$9,051.82	$181.04
5182 Wine and Distilled Alcoholic Beverages	$39,938.95	$798.78
5191 Farm Supplies	$535,162.32	$10,703.25
5192 Books, Periodicals, and Newspapers	$794.64	$15.89
5193 Flowers, Nursery Stock, and Florists' Supplies	$18,981.46	$379.63
5194 Tobacco and Tobacco Products	$32,070.05	$641.40
5199 Nondurable Goods, NEC	$26,630.29	$524.22
Other	$72,411.77	$1,448.22
Total for MAJOR GROUP 51	$5,668,129.10	$113,354.58
Total for DIVISION F	$25,362,928.17	$507,700.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,389,467.27	$367,782.15
5231 Paint, Glass, and Wallpaper Stores	$978,490.87	$19,569.82
5251 Hardware Stores	$2,399,026.55	$48,026.55
5261 Retail Nurseries, Lawn and Garden Supply Stores	$743,571.02	$14,871.42
5271 Mobile Home Dealers	$18,830.90	$376.62
Total for MAJOR GROUP 52	$22,529,386.61	$450,626.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,650,204.98	$693,004.09
5331 Variety Stores	$8,046,390.30	$160,927.81
5399 Miscellaneous General Merchandise Stores	$839,906.27	$16,798.13
Total for MAJOR GROUP 53	$43,536,501.55	$870,730.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,631,652.12	$612,633.03
5421 Meat and Fish Markets, Including Freezer Provisioners	$393,068.24	$7,861.37
5431 Fruit and Vegetable Markets	$36,073.04	$720.07
5441 Candy, Nut, and Confectionery Stores	$61,601.11	$1,232.03
5461 Retail Bakeries	$343,449.98	$6,868.99
5499 Miscellaneous Food Stores	$961,980.62	$19,238.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,427,912.86	$648,556.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,846,665.15	$96,933.31
5521 Motor Vehicle Dealers	$152,641.91	$3,052.83
5531 Auto and Home Supply Stores	$6,062,267.81	$121,245.38
5541 Gasoline Service Station	$2,612,713.43	$52,254.27
5561 Recreational Vehicle Dealers	$113,206.40	$2,264.13

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5571 Motorcycle Dealers	$1,468,703.47	$29,374.06
5599 Automotive Dealers, NEC	$342,876.38	$6,857.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,743,200.61	$314,864.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$601,219.70	$12,024.40
5621 Women's Clothing Stores	$2,697,983.94	$54,071.52
5632 Women's Accessory and Specialty Stores	$588,941.04	$11,775.60
5641 Children's and Infants' Wear Stores	$419,940.09	$8,398.81
5651 Family Clothing Stores	$5,574,871.66	$111,497.40
5661 Shoe Stores	$1,372,427.37	$27,448.56
5699 Miscellaneous Apparel and Accessory Stores	$495,129.48	$9,902.59
Total for MAJOR GROUP 56	$11,750,513.28	$235,118.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,013,770.48	$80,275.42
5713 Floor Coverings Stores	$1,246,949.77	$24,938.99
5714 Drapery, Curtain, and Upholstery Stores	$90,866.26	$1,817.32
5719 Miscellaneous Homefurnishings Stores	$1,277,957.09	$25,559.13
5722 Household Appliance Stores	$1,379,854.98	$27,597.09
5731 Radio, Television, and Consumer Electronics Stores	$3,988,090.90	$79,761.82
5734 Computer and Computer Software Stores	$2,676,693.51	$53,533.86
5736 Musical Instruments Stores	$363,120.45	$7,262.41
Other	N/A	N/A
Total for MAJOR GROUP 57	$15,041,569.94	$300,831.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,816,865.08	$476,337.29
5813 Drinking Places	$3,300,076.38	$66,001.58
Total for MAJOR GROUP 58	$27,116,941.46	$542,338.87
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,458,385.76	$29,167.72
5921 Liquor Stores	$1,399,539.29	$27,990.79
5932 Used Merchandise Stores	$2,114,408.56	$42,288.17
5941 Sporting Goods Stores and Bicycle Shops	$5,657,938.88	$113,158.76
5942 Book Stores	$1,016,738.47	$20,334.79
5943 Stationery Stores	$1,968,436.63	$39,368.75
5944 Jewelry Stores	$1,553,759.25	$31,075.05
5945 Hobby, Toy, and Game Stores	$1,621,645.03	$32,432.91
5946 Camera and Photographic Supply Stores	$3,651.59	$73.03
5947 Gift, Novelty, and Souvenir Shops	$708,595.72	$14,171.90
5949 Sewing, Needlework, and Piece Goods Stores	$232,392.03	$4,647.84
5961 Catalog and Mail-Order Houses	$1,654,539.92	$33,090.82
5962 Automatic Merchandise Machine Operators	$520,309.95	$10,406.19
5963 Direct Selling Establishments	$923,314.83	$18,466.30
5983 Fuel Oil Dealers	$166,967.34	$3,339.35
5984 Liquefied Petroleum Gas Dealers	$68,833.50	$1,376.66
5989 Fuel Dealers, NEC	$255,151.56	$5,103.03
5992 Florists	$134,022.71	$2,680.46
5993 Tobacco Stores and Stands	$391,753.00	$7,835.06
5995 Optical Goods Stores	$8,423.55	$168.47
5999 Miscellaneous Retail Stores, NEC	$8,547,602.39	$170,953.13
Other	N/A	N/A
Total for MAJOR GROUP 59	$30,431,505.29	$608,631.09
Total for DIVISION G	$198,577,531.60	$3,971,696.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$109,299.93	$2,186.01
6021 National Commercial Banks	$11,600.42	$232.01
6022 State Commercial Banks	$6,488.82	$129.77

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$3,416,015.65	$118,501.40
Other	$2,755,106.55	$55,102.13
Total for MAJOR GROUP 60	$6,298,511.37	$176,151.32
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$14,951.00	$299.02
6153 Short-Term Business Credit Institutions, Except Agricultural	$42,668.25	$853.37
6159 Miscellaneous Business Credit Institutions	$276,748.13	$5,534.97
Other	$128,980.42	$2,579.61
Total for MAJOR GROUP 61	$463,347.80	$9,266.97
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$17,557.59	$351.15
Total for MAJOR GROUP 62	$17,557.59	$351.15
MAJOR GROUP: 63 Insurance Carriers		
6321 Accident and Health Insurance	($144,677.06)	($2,893.54)
6351 Surety Insurance	$15,616.93	$312.34
6399 Insurance Carriers, NEC	$61,438.93	$1,228.78
Other	$167,605.03	$3,352.11
Total for MAJOR GROUP 63	$99,983.83	$1,999.69
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$714,458.98	$14,289.16
Total for MAJOR GROUP 64	$714,458.98	$14,289.16
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$203,446.76	$4,068.93
6513 Operators of Apartment Buildings	$151,282.64	$3,025.65
6531 Real Estate Agents and Managers	$3,364,906.02	$67,298.11
6541 Title Abstract Offices	$280,182.57	$5,603.65
6553 Cemetery Subdividers and Developers	$63,068.66	$1,261.37
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,207,805.32	$84,156.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$38,548.20	$770.96
6794 Patent Owners and Lessors	$188,082.19	$3,757.31
Other	$81,695.82	$1,633.91
Total for MAJOR GROUP 67	$308,326.21	$6,162.18
Total for DIVISION H	$12,109,991.10	$292,376.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,455,199.25	$149,104.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,567,014.15	$151,340.30
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$238,467.59	$4,769.35
7216 Drycleaning Plants, Except Rug Cleaning	$231,090.99	$4,621.83
7217 Carpet and Upholstery Cleaning	$464,751.27	$9,295.02
7218 Industrial Launderers	$190,987.02	$3,819.74
7219 Laundry and Garment Services, NEC	$19,474.15	$389.48
7221 Photographic Studios, Portrait	$276,760.15	$5,535.22
7231 Beauty Shops	$2,697,782.36	$53,955.69
7241 Barber Shops	$157,818.94	$3,142.36
7251 Shoe Repair Shops and Shoeshine Parlors	$47,762.24	$955.24
7261 Funeral Services and Crematories	$665,476.86	$13,309.54
7291 Tax Return Preparation Services	$48,905.48	$978.10
7299 Miscellaneous Personal Services, NEC	$944,507.65	$18,890.15
Other	$19,312.08	$386.24
Total for MAJOR GROUP 72	$6,003,096.78	$120,047.96
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$741,930.04	$14,838.62

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7313 Radio, Television, and Publishers' Advertising Representatives	$48,539.85	$970.80
7319 Advertising, NEC	$111,022.89	$2,220.46
7322 Adjustment and Collection Services	$488,002.70	$9,759.39
7323 Credit Reporting Services	$709,852.83	$14,197.06
7331 Direct Mail Advertising Services	$387,173.26	$7,743.46
7334 Photocopying and Duplicating Services	$89,243.98	$1,784.88
7336 Commercial Art and Graphic Design	$131,264.15	$2,625.29
7338 Secretarial and Court Reporting	$127,445.18	$2,548.91
7342 Disinfecting and Pest Control Services	$52,436.58	$1,048.73
7349 Building Cleaning and Maintenance Services, NEC	$1,527,521.10	$30,550.46
7352 Medical Equipment Rental and Leasing	$75,871.71	$1,517.44
7353 Heavy Construction Equipment Rental and Leasing	$61,377.58	$1,227.55
7359 Equipment Rental and Leasing, NEC	$2,072,816.77	$41,456.37
7361 Employment Agencies	$863,449.57	$17,269.00
7363 Help Supply Services	$1,502,719.60	$31,163.98
7371 Computer Programming Services	$658,602.28	$13,172.04
7372 Prepackaged Software	$1,108,781.41	$22,175.64
7373 Computer Integrated Systems Design	$349,866.01	$6,997.34
7374 Computer Processing and Data Preparation and Processing Services	$1,196,147.77	$20,201.62
7375 Information Retrieval Services	$123,297.16	$2,465.94
7376 Computer Facilities Management Services	$11,296.00	$225.92
7377 Computer Rental and Leasing	$4,585,854.74	$91,003.85
7378 Computer Maintenance and Repair	$167,993.51	$3,359.87
7379 Computer Related Services, NEC	$2,092,451.94	$41,849.05
7381 Detective, Guard, and Armored Car Services	$444,489.35	$9,068.31
7382 Security Systems Services	$136,975.72	$2,739.51
7384 Photofinishing Laboratories	$326,366.99	$6,527.34
7389 Miscellaneous Business Services	$1,864,763.30	$37,295.30
Other	$28,708.97	$574.18
Total for MAJOR GROUP 73	$22,086,262.94	$438,578.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$446,815.84	$8,936.31
7514 Passenger Car Rental	$1,473,003.72	$29,460.08
7519 Utility Trailers and Recreational Vehicle Rental	$154,095.36	$3,081.91
7521 Automobile Parking	$8,823.01	$176.46
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$777,114.25	$15,542.28
7533 Automotive Exhaust System Repair Shops	$52,337.40	$1,046.75
7534 Tire Retreading and Repair Shops	$72,305.03	$1,446.11
7536 Automotive Glass Replacement Shops	$291,791.14	$5,835.83
7537 Automotive Transmission Repair Shops	$108,308.68	$2,166.18
7538 General Automotive Repair Shops	$3,606,220.61	$72,124.45
7539 Automotive Repair Shops, NEC	$416,995.00	$8,339.90
7542 Carwashes	$739,474.47	$14,789.50
7549 Automotive Services, Except Repair and Carwashes	$439,170.97	$8,780.64
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,605,800.48	$172,113.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$63,923.54	$1,278.46
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$73,634.46	$1,472.69
7629 Electrical and Electronic Repair Shops, NEC	$154,000.53	$3,080.02
7631 Watch, Clock, and Jewelry Repair	$31,883.76	$637.67
7641 Reupholstery and Furniture Repair	$9,678.51	$193.57
7692 Welding Repair	$99,769.00	$1,995.39
7699 Repair Shops and Related Services, NEC	$870,250.31	$17,405.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,635,836.64	$32,716.73
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$72,548.06	$1,450.96
7819 Services Allied to Motion Picture Production	$3,386,930.07	$67,738.60

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7832 Motion Picture Theaters, Except Drive-In	$1,267,856.76	$25,357.14
7841 Video Tape Rental	$335,274.72	$6,705.50
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,078,734.78	$101,574.70
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$78,015.10	$1,560.30
7922 Theatrical Producers and Miscellaneous Theatrical Services	$402,830.08	$8,056.59
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$132,533.32	$2,650.66
7933 Bowling Centers	$61,602.68	$1,232.06
7941 Professional Sports Clubs and Promoters	$273,599.37	$5,471.98
7991 Physical Fitness Facilities	$1,061,918.06	$21,238.37
7992 Public Golf Courses	$551,478.60	$11,029.57
7993 Coin-Operated Amusement Devices	$158,092.85	$3,161.86
7997 Membership Sports and Recreation Clubs	$798,290.87	$15,965.82
7999 Amusement and Recreation Services, NEC	$354,697.41	$7,093.96
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,047,404.63	$80,948.10
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$872,667.97	$17,837.12
8021 Offices and Clinics of Dentists	$68,912.79	$1,377.46
8041 Offices and Clinics of Chiropractors	$71,215.58	$1,424.30
8042 Offices and Clinics of Optometrists	$22,450.93	$449.03
8049 Offices and Clinics of Health Practitioners, NEC	$29,325.73	$586.51
8051 Skilled Nursing Care Facilities	$240,406.60	$4,808.13
8062 General Medical and Surgical Hospitals	$807,583.36	$16,151.66
8071 Medical Laboratories	$265,026.89	$5,300.54
Other	$182,266.32	$3,645.31
Total for MAJOR GROUP 80	$2,559,856.17	$51,580.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,076,299.39	$141,526.00
Total for MAJOR GROUP 81	$7,076,299.39	$141,526.00
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$396,622.91	$7,932.46
8299 Schools and Educational Services NEC	($570,343.88)	($11,150.55)
Other	$60,142.39	$1,202.85
Total for MAJOR GROUP 82	($113,578.58)	($2,015.24)
MAJOR GROUP: 83 Social Services		
Other	$5,557.22	$111.15
Total for MAJOR GROUP 83	$5,557.22	$111.15
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	$52,515.99	$1,050.33
8641 Civic, Social, and Fraternal Associations	$10,446.86	$208.94
8651 Political Organizations	$102,684.56	$2,053.69
8661 Religious Organizations	$152,661.26	$3,053.23
Other	N/A	N/A
Total for MAJOR GROUP 86	$356,743.99	$7,134.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$546,969.76	$10,939.42
8712 Architectural Services	$529,088.38	$10,581.79
8713 Surveying Services	$52,465.37	$1,049.31
8721 Accounting, Auditing, and Bookkeeping Services	$2,787,972.40	$55,836.79
8734 Testing Laboratories	$21,154.96	$423.10
8741 Management Services	$896,616.22	$17,932.36
8742 Management Consulting Services	$3,252,279.09	$65,045.59
8743 Public Relations Services	$6,568.32	$131.37

	Taxable	Tax Due
Sioux Falls - General ***continued...***		
DIVISION: I Services ***continued...***		
8748 Business Consulting Services, NEC	$168,216.21	$3,364.32
Other	$172,020.71	$3,440.41
Total for MAJOR GROUP 87	$8,433,351.42	$168,744.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$49,245.11	$984.91
Total for MAJOR GROUP 89	$49,245.11	$984.91
Total for DIVISION I	$74,487,316.72	$1,492,490.77
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

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$3,232,122.08	$64,640.19
C	Construction	$5,372,772.79	$107,586.02
D	Manufacturing	$14,094,817.88	$281,943.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,375,585.77	$767,511.73
F	Wholesale Trade	$25,362,928.17	$507,700.21
G	Retail Trade	$198,577,531.60	$3,971,696.84
H	Finance, Insurance, And Real Estate	$12,109,991.10	$298,509.26
I	Services	$74,487,316.72	$1,493,054.85
	Other	$23,877.13	$477.54
	Total for Sioux Falls - General	$371,636,943.24	$7,493,120.29

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,323.00	$43.23
Total for MAJOR GROUP 07	$4,323.00	$43.23
Total for DIVISION A	$4,323.00	$43.23
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	($554,729.28)	($5,547.29)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	$12,885.16	$128.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$2,059.04	$20.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,118.51	$351.19
Total for DIVISION E	$39,943.65	$399.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,208.99	$22.09
Total for MAJOR GROUP 50	$2,208.99	$22.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,488.58	$184.90
Total for MAJOR GROUP 51	$18,488.58	$184.90
Total for DIVISION F	$20,697.57	$206.99
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$685,619.56	$6,856.20
5331 Variety Stores	$568,277.86	$5,682.77
5399 Miscellaneous General Merchandise Stores	$196,767.04	$1,967.68
Total for MAJOR GROUP 53	$1,450,664.46	$14,506.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,600,068.13	$46,000.70
5461 Retail Bakeries	$99,271.78	$992.73
5499 Miscellaneous Food Stores	$6,899.65	$69.00
Other	$41,492.78	$414.93
Total for MAJOR GROUP 54	$4,747,732.34	$47,477.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$615,005.16	$6,150.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$619,027.42	$6,190.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,048,206.97	$230,482.08
5813 Drinking Places	$3,197,387.72	$31,973.87
Total for MAJOR GROUP 58	$26,245,594.69	$262,455.95
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,180,679.76	$11,806.78
5941 Sporting Goods Stores and Bicycle Shops	$12,042.35	$120.42
5962 Automatic Merchandise Machine Operators	$52,620.57	$526.21
5963 Direct Selling Establishments	$63,430.03	$634.30
5999 Miscellaneous Retail Stores, NEC	$80,010.92	$800.10
Other	$75,757.02	$757.58
Total for MAJOR GROUP 59	$1,464,540.65	$14,645.39

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$34,528,080.56	$345,280.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$26,088.73	$260.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,200,065.20	$72,000.69
Other	N/A	N/A
Total for MAJOR GROUP 70	$7,298,629.44	$72,986.33
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,248.60	$82.49
Other	$6,669.48	$66.69
Total for MAJOR GROUP 72	$14,918.08	$149.18
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	($49,001.44)	($490.01)
7389 Miscellaneous Business Services	$24,670.80	$246.71
Other	$21,173.06	$211.72
Total for MAJOR GROUP 73	($3,157.58)	($31.58)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$1,241,264.74	$12,412.64
Other	N/A	N/A
Total for MAJOR GROUP 78	$1,241,864.74	$12,418.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$249,607.05	$2,496.08
7933 Bowling Centers	$53,355.95	$533.56
7941 Professional Sports Clubs and Promoters	$245,465.91	$2,454.66
7991 Physical Fitness Facilities	$757,685.66	$7,576.85
7992 Public Golf Courses	$346,332.01	$3,463.32
7993 Coin-Operated Amusement Devices	$63,866.74	$638.67
7997 Membership Sports and Recreation Clubs	$692,011.81	$6,920.11
7999 Amusement and Recreation Services, NEC	$127,484.84	$1,274.85
Other	$206,303.17	$2,063.04
Total for MAJOR GROUP 79	$2,742,113.14	$27,421.14
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$422,078.89	$4,220.79
Other	$63,988.15	$639.88
Total for MAJOR GROUP 80	$486,067.04	$4,860.67
MAJOR GROUP: 82 Educational Services		
Other	$92,547.74	$925.48
Total for MAJOR GROUP 82	$92,547.74	$925.48
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$72,829.92	$728.30
	Total for MAJOR GROUP 87	$72,829.92	$728.30
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,291,249.67	$122,912.53

Sioux Falls - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$4,323.00	$43.23
C	Construction	($554,729.28)	($5,547.29)
D	Manufacturing	$12,885.16	$128.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,943.65	$399.44
F	Wholesale Trade	$20,697.57	$206.99
G	Retail Trade	$34,528,080.56	$345,280.84
H	Finance, Insurance, And Real Estate	$26,088.73	$260.88
I	Services	$12,291,249.67	$122,912.53
	Total for Sioux Falls - Gross Receipts	$46,368,539.06	$463,685.47

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$3,236,445.08	$64,683.42
C	Construction	$4,818,043.51	$102,038.73
D	Manufacturing	$14,107,703.04	$282,072.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,415,529.42	$767,911.17
F	Wholesale Trade	$25,383,625.74	$507,907.20
G	Retail Trade	$233,105,612.16	$4,316,977.68
H	Finance, Insurance, And Real Estate	$12,136,079.83	$298,770.14
I	Services	$86,778,566.39	$1,615,967.38
	Other	$23,877.13	$477.54
	Total for Sioux Falls	$418,005,482.30	$7,956,805.76

ITEMS OF NOTE:

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

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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$7,510.80	$75.11
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		$6,682,463.23	$66,824.67
Other		N/A	N/A
	Total for MAJOR GROUP 70	$6,780,679.54	$67,806.83
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
	Total for DIVISION I	$6,834,796.31	$68,347.99

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$7,510.80	$75.11
I	Services	$6,834,796.31	$68,347.99
	Other	$3,325.41	$33.26
	Total for Sioux Falls - L - Gross Receipts	$6,845,632.52	$68,456.36

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

Returns Filed: August 2010

Sioux Falls - L Recap

		Taxable	Tax Due
G	Retail Trade	$7,510.80	$75.11
I	Services	$6,834,796.31	$68,347.99
	Other	$3,325.41	$33.26
	Total for Sioux Falls - L	$6,845,632.52	$68,456.36

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.

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$29,858.11	$597.16
Total for MAJOR GROUP 07	$29,858.11	$597.16
Total for DIVISION A	$29,858.11	$597.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	($13,082.98)	($261.67)
Total for MAJOR GROUP 16	($13,082.98)	($261.67)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,522.63	$170.45
Other	$39,170.51	$783.41
Total for MAJOR GROUP 17	$47,693.14	$953.86
Total for DIVISION C	$42,442.16	$848.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,462.14	$249.25
2721 Periodicals: Publishing, or Publishing and Printing	$109.69	$2.19
2759 Commercial Printing, NEC	$3,387.78	$67.76
Other	$2,173.72	$43.48
Total for MAJOR GROUP 27	$18,133.33	$362.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$1,714.44	$34.29
Total for MAJOR GROUP 39	$1,714.44	$34.29
Total for DIVISION D	$129,818.33	$2,596.38

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$16,417.89	$328.37
4813 Telephone Communications, Except Radiotelephone	$138,587.89	$2,771.76
4841 Cable and Other Pay Television Services	$36,699.86	$734.00
4899 Communications Services, NEC	$2,459.43	$49.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$196,203.95	$3,924.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,195.36	$2,583.91
Total for MAJOR GROUP 49	$129,195.36	$2,583.91
Total for DIVISION E	$327,184.33	$6,543.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,062.03	$41.24
5045 Computers and Computer Peripheral Equipment and Software	$2,197.66	$43.96
5046 Commercial Equipment, NEC	$3,035.09	$60.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,880.47	$157.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,183.47	$643.67
5074 Plumbing and Heating Equipment and Supplies	$10,782.06	$215.64
5082 Construction and Mining Machinery and Equipment	$5,958.28	$119.17
5084 Industrial Machinery and Equipment	$20,434.39	$408.69
Other	$8,034.55	$160.68
Total for MAJOR GROUP 50	$92,568.00	$1,851.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,907.54	$78.15
5149 Groceries and Related Products, NEC	$13,041.85	$260.84
Other	$166,477.60	$3,329.56
Total for MAJOR GROUP 51	$183,426.99	$3,668.55
Total for DIVISION F	$275,994.99	$5,519.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$158,984.40	$3,179.69
5251 Hardware Stores	$5,825.72	$130.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$165,620.95	$3,326.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$156,063.09	$3,121.26
5331 Variety Stores	$171,743.35	$3,434.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$526,838.45	$10,536.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$691,388.70	$13,827.78
5499 Miscellaneous Food Stores	$8,134.94	$162.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$732,782.72	$14,655.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$147,470.42	$2,949.40
Other	$4,726.52	$94.54
Total for MAJOR GROUP 55	$152,196.94	$3,043.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,043.30	$20.87
5651 Family Clothing Stores	$616.04	$12.32
5699 Miscellaneous Apparel and Accessory Stores	$747.66	$14.95

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,523.05	$50.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,112.88	$422.26
5734 Computer and Computer Software Stores	$3,169.67	$63.40
Other	$13,395.28	$267.91
Total for MAJOR GROUP 57	$37,677.83	$753.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$340,990.13	$6,819.81
5813 Drinking Places	$60,741.18	$1,214.82
Total for MAJOR GROUP 58	$401,731.31	$8,034.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,046.65	$40.94
5942 Book Stores	$647.70	$12.95
5943 Stationery Stores	$4,925.61	$98.52
5947 Gift, Novelty, and Souvenir Shops	$1,795.45	$35.91
5961 Catalog and Mail-Order Houses	$8,350.30	$167.01
5963 Direct Selling Establishments	$31,253.42	$625.07
5999 Miscellaneous Retail Stores, NEC	$115,865.37	$2,317.30
Other	$172,290.93	$3,445.81
Total for MAJOR GROUP 59	$337,175.43	$6,743.51
Total for DIVISION G	$2,356,546.68	$47,145.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$390.99	$7.82
Total for MAJOR GROUP 60	$390.99	$7.82
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	$7,351.09	$147.02
Total for MAJOR GROUP 65	$7,351.09	$147.02
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	$22,147.69	$442.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$152,596.99	$3,051.94
Total for MAJOR GROUP 70	$152,596.99	$3,051.94
MAJOR GROUP: 72 Personal Services		
7241 Barber Shops	$10,242.79	$204.86
Other	$51,732.45	$1,034.66
Total for MAJOR GROUP 72	$61,975.24	$1,239.52
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$492.00	$9.84
7349 Building Cleaning and Maintenance Services, NEC	$2,601.80	$52.04
7359 Equipment Rental and Leasing, NEC	$17,408.31	$348.16
7372 Prepackaged Software	$6,301.14	$126.02

Sisseton - General *continued...*

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

	Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services	$8,390.96	$167.82
7379 Computer Related Services, NEC	$2,786.35	$55.73
7381 Detective, Guard, and Armored Car Services	$1,359.03	$27.18
7382 Security Systems Services	$877.50	$17.55
7389 Miscellaneous Business Services	$17,935.71	$358.72
Other	$19,669.96	$393.41
Total for MAJOR GROUP 73	$77,822.76	$1,556.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$72,062.60	$1,441.24
Total for MAJOR GROUP 75	$72,062.60	$1,441.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,862.65	$337.25
Other	$2,333.40	$46.68
Total for MAJOR GROUP 76	$19,196.05	$383.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,005.37	$180.11
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,600.37	$192.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$9,424.55	$188.49
Other	N/A	N/A
Total for MAJOR GROUP 79	$40,178.86	$803.58
MAJOR GROUP: 80 Health Services		
Other	$17,025.20	$340.51
Total for MAJOR GROUP 80	$17,025.20	$340.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,176.59	$783.53
Total for MAJOR GROUP 81	$39,176.59	$783.53
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	$28,445.13	$568.91
Other	$4,373.40	$87.46
Total for MAJOR GROUP 87	$32,818.53	$656.37
Total for DIVISION I	$529,317.87	$10,586.39

Sisseton - General Recap

A	Agriculture, Forestry, And Fishing	$29,858.11	$597.16
C	Construction	$42,442.16	$848.83
D	Manufacturing	$129,818.33	$2,596.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327,184.33	$6,543.71
F	Wholesale Trade	$275,994.99	$5,519.92
G	Retail Trade	$2,356,546.68	$47,145.06
H	Finance, Insurance, And Real Estate	$22,147.69	$442.95
I	Services	$529,317.87	$10,586.39
	Total for Sisseton - General	$3,713,310.16	$74,280.40

Sisseton - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Sisseton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$524.33	$5.24
	Total for MAJOR GROUP 51	$524.33	$5.24
	Total for DIVISION F	$2,052.33	$20.52
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: 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		$330,503.31	$3,305.04
Other		N/A	N/A
	Total for MAJOR GROUP 58	$337,358.81	$3,373.60
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$400,273.88	$4,002.75
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$102,229.73	$1,022.30
	Total for MAJOR GROUP 70	$102,229.73	$1,022.30
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$131,733.68	$1,317.34

Sisseton - Gross Receipts Recap

F	Wholesale Trade	$2,052.33	$20.52
G	Retail Trade	$400,273.88	$4,002.75
I	Services	$131,733.68	$1,317.34
	Total for Sisseton - Gross Receipts	$534,059.89	$5,340.61

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

Returns Filed: August 2010

Sisseton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,858.11	$597.16
C	Construction	$42,442.16	$848.83
D	Manufacturing	$129,818.33	$2,596.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$327,184.33	$6,543.71
F	Wholesale Trade	$278,047.32	$5,540.44
G	Retail Trade	$2,756,820.56	$51,147.81
H	Finance, Insurance, And Real Estate	$22,147.69	$442.95
I	Services	$661,051.55	$11,903.73
	Total for Sisseton	$4,247,370.05	$79,621.01

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.

South Shore - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$305.97	$3.07
Total for MAJOR GROUP 27	$305.97	$3.07
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	$5,871.74	$58.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$8,300.64	$83.01
Other	$1,346.05	$13.46
Total for MAJOR GROUP 48	$9,646.69	$96.47
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	$26,690.39	$266.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$963.59	$9.64
Total for MAJOR GROUP 50	$963.59	$9.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,412.28	$24.12
Total for MAJOR GROUP 51	$2,412.28	$24.12
Total for DIVISION F	$3,375.87	$33.76
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	$1,653.75	$16.54
Total for MAJOR GROUP 53	$1,653.75	$16.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$8,293.14	$82.94

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$8,293.14	$82.94
MAJOR 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	$469.85	$4.70
5961 Catalog and Mail-Order Houses	$367.78	$3.67
5963 Direct Selling Establishments	$583.67	$5.84
5999 Miscellaneous Retail Stores, NEC	$235.78	$2.36
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,698.33	$16.98
Total for DIVISION G	$36,697.05	$366.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
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	$953.15	$9.53
Total for MAJOR GROUP 73	$953.15	$9.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	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	$37,513.61	$375.13

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

Returns Filed: August 2010

South Shore - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,871.74	$58.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,690.39	$266.91
F	Wholesale Trade	$3,375.87	$33.76
G	Retail Trade	$36,697.05	$366.98
I	Services	$37,513.61	$375.13
	Other	$294.31	$2.94
	Total for South Shore - General	$110,442.97	$1,104.45

South Shore Recap

D	Manufacturing	$5,871.74	$58.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,690.39	$266.91
F	Wholesale Trade	$3,375.87	$33.76
G	Retail Trade	$36,697.05	$366.98
I	Services	$37,513.61	$375.13
	Other	$294.31	$2.94
	Total for South Shore	$110,442.97	$1,104.45

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.

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$170,295.46	$3,405.92
Other	$84,554.31	$1,691.08
Total for MAJOR GROUP 07	$254,849.77	$5,097.00
Total for DIVISION A	$257,579.77	$5,151.60
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	$78,632.75	$1,572.66
Total for MAJOR GROUP 15	$78,632.75	$1,572.66
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	$13,674.10	$273.50
1731 Electrical Work	$16,192.36	$323.84
1751 Carpentry Work	$12,113.19	$242.26
1752 Floor Laying and Other Floor Work, NEC	$66,272.02	$1,325.44
1793 Glass and Glazing Work	$24,369.62	$487.39
1794 Excavation Work	$20,473.51	$409.48
1799 Special Trade Contractors, NEC	$118,752.80	$2,375.07
Other	$130,667.86	$2,613.36
Total for MAJOR GROUP 17	$402,515.46	$8,050.34
Total for DIVISION C	$482,406.64	$9,648.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$30,938.34	$618.77
Total for MAJOR GROUP 20	$30,938.34	$618.77
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$30,909.22	$618.18
Total for MAJOR GROUP 24	$30,909.22	$618.18
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$42,971.12	$859.42
2721 Periodicals: Publishing, or Publishing and Printing	$22,540.69	$450.81
2741 Miscellaneous Publishing	$1,083.54	$21.67
2752 Commercial Printing, Lithographic	$22,501.63	$450.03
2759 Commercial Printing, NEC	$31,891.80	$637.84
Other	$2,868.93	$57.39
Total for MAJOR GROUP 27	$123,857.71	$2,477.16
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$5,399.33	$107.99
Total for MAJOR GROUP 28	$5,399.33	$107.99

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: 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	$4,024.18	$80.48
Total for MAJOR GROUP 34	$4,024.18	$80.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$6,392.09	$127.85
Other	$21,942.58	$438.85
Total for MAJOR GROUP 35	$28,334.67	$566.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$19,610.39	$392.21
Total for MAJOR GROUP 36	$19,610.39	$392.21
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$30,207.66	$604.16
Total for MAJOR GROUP 39	$30,207.66	$604.16
Total for DIVISION D	$425,884.55	$8,517.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$1,560.72	$31.21
Total for MAJOR GROUP 41	$1,560.72	$31.21
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,496.39	$549.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$30,593.39	$611.86
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	$31,143.56	$622.87
Total for MAJOR GROUP 45	$31,143.56	$622.87
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$290,517.74	$5,810.36
4813 Telephone Communications, Except Radiotelephone	$116,884.00	$2,337.68
4841 Cable and Other Pay Television Services	$411,500.22	$8,230.01
4899 Communications Services, NEC	$21,712.60	$434.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$842,314.56	$16,846.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$4,893.83	$97.88

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,125,505.92	$22,517.60
Total for MAJOR GROUP 49	$1,130,399.75	$22,615.48
Total for DIVISION E	$2,048,555.41	$40,978.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,405.29	$108.11
5043 Photographic Equipment and Supplies	$1,408.09	$28.16
5044 Office Equipment	$26,440.21	$528.79
5045 Computers and Computer Peripheral Equipment and Software	$36,632.10	$732.64
5046 Commercial Equipment, NEC	$26,489.28	$529.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$93,522.65	$1,870.47
5049 Professional Equipment and Supplies, NEC	$340.50	$6.81
5051 Metals Service Centers and Offices	$23,219.79	$464.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$88,128.10	$1,762.57
5074 Plumbing and Heating Equipment and Supplies	$242,093.18	$4,841.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$91,207.01	$1,824.14
5082 Construction and Mining Machinery and Equipment	$20,079.30	$401.60
5084 Industrial Machinery and Equipment	$16,448.65	$328.97
5087 Service Establishment Equipment and Supplies	$11,472.09	$229.44
5099 Durable Goods, NEC	$10,777.18	$215.55
Other	$28,682.27	$573.64
Total for MAJOR GROUP 50	$722,345.69	$14,446.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,403.33	$28.07
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,410.99	$88.22
5141 Groceries, General Line	$91,754.09	$1,835.08
5142 Packaged Frozen Foods	$1,231.07	$24.62
5149 Groceries and Related Products, NEC	$4,815.80	$96.31
Other	$39,804.03	$796.09
Total for MAJOR GROUP 51	$143,419.31	$2,868.39
Total for DIVISION F	$865,765.00	$17,315.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,448,403.04	$28,968.07
5231 Paint, Glass, and Wallpaper Stores	$26,201.77	$524.03
5251 Hardware Stores	$361,940.70	$7,243.24
Other	$9,350.30	$187.01
Total for MAJOR GROUP 52	$1,845,895.81	$36,922.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,471,958.75	$149,439.18
5331 Variety Stores	$240,641.55	$4,812.82
5399 Miscellaneous General Merchandise Stores	$71,632.74	$1,432.66
Total for MAJOR GROUP 53	$7,784,233.04	$155,684.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,518,751.49	$50,375.04
5499 Miscellaneous Food Stores	$79,708.54	$1,594.17
Other	$2,633.48	$52.67
Total for MAJOR GROUP 54	$2,601,093.51	$52,021.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$509,053.30	$10,181.06
5531 Auto and Home Supply Stores	$222,722.87	$4,454.44
5541 Gasoline Service Station	$143,240.70	$2,864.81
Other	$298,650.34	$5,973.01
Total for MAJOR GROUP 55	$1,173,667.21	$23,473.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$608.75	$12.18

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$221,033.28	$4,420.66
5632 Women's Accessory and Specialty Stores	$3,530.00	$70.60
5651 Family Clothing Stores	$118,772.31	$2,375.44
5661 Shoe Stores	$27,937.09	$558.75
5699 Miscellaneous Apparel and Accessory Stores	$8,331.77	$166.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$380,340.70	$7,606.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$150,286.27	$3,005.73
5713 Floor Coverings Stores	$103,958.28	$2,079.17
5714 Drapery, Curtain, and Upholstery Stores	$8,008.43	$160.17
5719 Miscellaneous Homefurnishings Stores	$1,517.29	$30.35
5722 Household Appliance Stores	$256,512.84	$5,130.27
5731 Radio, Television, and Consumer Electronics Stores	$26,793.79	$535.88
5734 Computer and Computer Software Stores	$34,195.64	$683.92
5736 Musical Instruments Stores	$6,906.17	$138.12
Other	N/A	N/A
Total for MAJOR GROUP 57	$588,458.71	$11,769.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,514,934.30	$50,298.69
5813 Drinking Places	$87,699.69	$1,754.00
Total for MAJOR GROUP 58	$2,602,633.99	$52,052.69
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$210,443.30	$4,208.87
5921 Liquor Stores	$194,827.44	$3,896.56
5932 Used Merchandise Stores	$74,217.37	$1,484.36
5941 Sporting Goods Stores and Bicycle Shops	$89,787.28	$1,795.74
5942 Book Stores	$3,824.57	$76.49
5943 Stationery Stores	$57,034.84	$1,140.69
5944 Jewelry Stores	$28,999.82	$580.00
5945 Hobby, Toy, and Game Stores	$33,066.48	$661.32
5947 Gift, Novelty, and Souvenir Shops	$105,965.29	$2,119.31
5961 Catalog and Mail-Order Houses	$77,121.09	$1,542.43
5962 Automatic Merchandise Machine Operators	$7,895.84	$157.93
5963 Direct Selling Establishments	$55,215.01	$1,104.30
5999 Miscellaneous Retail Stores, NEC	$313,651.20	$6,273.03
Other	$17,390.63	$347.82
Total for MAJOR GROUP 59	$1,269,440.16	$25,388.85
Total for DIVISION G	$18,245,763.13	$364,919.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,577.07	$51.54
6099 Functions Related to Depository Banking, NEC	$4,273.29	$85.47
Other	N/A	N/A
Total for MAJOR GROUP 60	$352,654.81	$7,053.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$9,458.20	$189.16
Other	N/A	N/A
Total for MAJOR GROUP 61	$10,452.50	$209.04
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$4,988.25	$99.77
Total for MAJOR GROUP 62	$4,988.25	$99.77
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$4,298.44	$85.97
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,740.36	$94.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$12,245.00	$244.90
Total for MAJOR GROUP 64	$12,245.00	$244.90
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$213,418.59	$4,268.36
Other	$44,875.71	$897.51
Total for MAJOR GROUP 65	$258,294.30	$5,165.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$34,575.05	$691.50
Total for MAJOR GROUP 67	$34,575.05	$691.50
Total for DIVISION H	$677,950.27	$13,558.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,840,738.12	$36,814.76
7033 Recreational Vehicle Parks and Campsites	$183,499.42	$3,669.99
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,056,122.43	$41,122.45
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$12,203.94	$244.07
7221 Photographic Studios, Portrait	$20,750.54	$415.01
7231 Beauty Shops	$208,175.43	$4,163.50
7299 Miscellaneous Personal Services, NEC	$36,333.76	$726.68
Other	$107,469.29	$2,149.39
Total for MAJOR GROUP 72	$384,932.96	$7,698.65
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$24,912.81	$498.26
7322 Adjustment and Collection Services	$12,951.58	$259.03
7323 Credit Reporting Services	$998.50	$19.97
7331 Direct Mail Advertising Services	$11,974.78	$239.49
7342 Disinfecting and Pest Control Services	$10,356.32	$207.12
7349 Building Cleaning and Maintenance Services, NEC	$72,826.66	$1,456.54
7359 Equipment Rental and Leasing, NEC	$65,077.96	$1,301.56
7363 Help Supply Services	$38,530.85	$770.63
7371 Computer Programming Services	$1,217.28	$24.35
7372 Prepackaged Software	$46,200.44	$924.01
7373 Computer Integrated Systems Design	$4,936.23	$98.73
7374 Computer Processing and Data Preparation and Processing Services	$19,049.83	$381.00
7375 Information Retrieval Services	$6,396.77	$127.93
7377 Computer Rental and Leasing	$14,542.33	$290.90
7378 Computer Maintenance and Repair	$2,169.00	$43.38
7379 Computer Related Services, NEC	$16,871.52	$337.45
7381 Detective, Guard, and Armored Car Services	$3,313.75	$66.28
7382 Security Systems Services	$4,897.69	$97.95
7389 Miscellaneous Business Services	$113,620.14	$2,272.42
Other	$35,815.87	$716.32
Total for MAJOR GROUP 73	$506,660.31	$10,133.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$34,895.00	$697.90
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$188,533.58	$3,770.68
7538 General Automotive Repair Shops	$135,315.32	$2,706.31
7539 Automotive Repair Shops, NEC	$50,612.84	$1,012.25
7542 Carwashes	$50,722.27	$1,014.45
7549 Automotive Services, Except Repair and Carwashes	$31,037.93	$620.75
Other	$81,922.06	$1,638.43
Total for MAJOR GROUP 75	$573,039.00	$11,460.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,637.63	$92.75
7699 Repair Shops and Related Services, NEC	$63,737.36	$1,274.77

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$14,489.44	$289.79
Total for MAJOR GROUP 76	$82,864.43	$1,657.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$67,528.17	$1,350.57
Other	N/A	N/A
Total for MAJOR GROUP 78	$166,768.59	$3,335.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,913.12	$58.26
7991 Physical Fitness Facilities	$22,119.56	$442.39
7997 Membership Sports and Recreation Clubs	$239,804.04	$4,796.08
7999 Amusement and Recreation Services, NEC	$28,134.06	$562.68
Other	$81,473.37	$1,629.46
Total for MAJOR GROUP 79	$374,444.15	$7,488.87
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$113,019.48	$2,260.40
8041 Offices and Clinics of Chiropractors	$48,830.56	$976.61
Other	$44,164.72	$883.30
Total for MAJOR GROUP 80	$206,014.76	$4,120.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$316,774.73	$6,335.50
Total for MAJOR GROUP 81	$316,774.73	$6,335.50
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,984.77	$59.70
Other	N/A	N/A
Total for MAJOR GROUP 82	$36,809.16	$736.19
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		
8661 Religious Organizations	$39,379.30	$787.59
Other	$2,328.70	$46.57
Total for MAJOR GROUP 86	$41,708.00	$834.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,669.63	$713.40
8712 Architectural Services	$4,302.64	$86.05
8713 Surveying Services	$1,760.00	$35.20
8721 Accounting, Auditing, and Bookkeeping Services	$94,511.84	$1,890.26
8741 Management Services	$63,545.26	$1,270.90
8742 Management Consulting Services	$7,192.82	$143.85
8748 Business Consulting Services, NEC	$4,963.73	$99.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$212,043.42	$4,240.88
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,026.25	$200.53
Total for MAJOR GROUP 89	$10,026.25	$200.53
Total for DIVISION I	$4,974,656.95	$99,493.30
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$257,579.77	$5,151.60
C	Construction	$482,406.64	$9,648.17
D	Manufacturing	$425,884.55	$8,517.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,048,555.41	$40,976.43
F	Wholesale Trade	$865,765.00	$17,315.35
G	Retail Trade	$18,245,763.13	$364,919.77
H	Finance, Insurance, And Real Estate	$677,950.27	$13,558.99
I	Services	$4,974,656.95	$99,493.30
	Other	$12,186.88	$243.74
	Total for Spearfish - General	$27,990,748.60	$559,825.06

Spearfish - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 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		$460,223.97	$4,602.25
Other		N/A	N/A
	Total for MAJOR GROUP 54	$460,720.97	$4,607.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,453,472.70	$24,534.73
5813 Drinking Places		$81,099.69	$811.00
	Total for MAJOR GROUP 58	$2,534,572.39	$25,345.73
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$186,436.53	$1,864.36
5963 Direct Selling Establishments		$3,795.09	$37.95
5999 Miscellaneous Retail Stores, NEC		$18,928.14	$189.28
Other		N/A	N/A
	Total for MAJOR GROUP 59	$209,929.76	$2,099.29
	Total for DIVISION G	$3,378,730.02	$33,787.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,785,690.23	$17,856.90
7033 Recreational Vehicle Parks and Campsites		$157,986.17	$1,579.86
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,975,561.29	$19,755.61
MAJOR GROUP: 72 Personal Services			

Spearfish - Gross Receipts *continued...*

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

			Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC			$6,345.52	$63.45
		Total for MAJOR GROUP 72	$6,345.52	$63.45
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			$234,634.93	$2,346.36
		Total for MAJOR GROUP 79	$234,634.93	$2,346.36
MAJOR GROUP:	80	Health Services		
Other			$4,907.45	$49.07
		Total for MAJOR GROUP 80	$4,907.45	$49.07
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
		Total for DIVISION I	$2,347,420.68	$23,474.20

Spearfish - Gross Receipts Recap

G	Retail Trade	$3,378,730.02	$33,787.31
I	Services	$2,347,420.68	$23,474.20
	Other	$197,664.67	$1,976.64
	Total for Spearfish - Gross Receipts	$5,923,815.37	$59,238.15

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$257,579.77	$5,151.60
C	Construction	$482,406.64	$9,648.17
D	Manufacturing	$425,884.55	$8,517.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,048,555.41	$40,976.43
F	Wholesale Trade	$865,765.00	$17,315.35
G	Retail Trade	$21,624,493.15	$398,707.08
H	Finance, Insurance, And Real Estate	$677,950.27	$13,558.99
I	Services	$7,322,077.63	$122,967.50
	Other	$209,851.55	$2,220.38
	Total for Spearfish	$33,914,563.97	$619,063.21

ITEMS OF NOTE:

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

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$448.71	$8.98
Other	$338.50	$6.77
Total for MAJOR GROUP 27	$787.21	$15.75
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	$2,928.33	$58.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$738.05	$14.77
4813 Telephone Communications, Except Radiotelephone	$4,125.59	$82.51
Other	$304.99	$6.10
Total for MAJOR GROUP 48	$5,168.63	$103.38
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	$15,319.32	$306.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,126.33	$22.53
5084 Industrial Machinery and Equipment	$1,020.51	$20.41
Other	$11,406.46	$228.13
Total for MAJOR GROUP 50	$13,553.30	$271.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$13,998.80	$279.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Spencer - 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		$518.91	$10.37
	Total for MAJOR GROUP 54	$518.91	$10.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		($21.18)	($0.42)
	Total for MAJOR GROUP 55	($21.18)	($0.42)
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		$674.22	$13.47
5963 Direct Selling Establishments		$1,971.80	$39.44
5999 Miscellaneous Retail Stores, NEC		$534.17	$10.68
Other		$449.15	$8.98
	Total for MAJOR GROUP 59	$3,629.34	$72.57
	Total for DIVISION G	$8,184.30	$164.79
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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		$532.51	$10.65
	Total for MAJOR GROUP 73	$532.51	$10.65
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: 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	$1,353.34	$27.07

Spencer - General Recap

D	Manufacturing	$2,928.33	$58.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,319.32	$306.40
F	Wholesale Trade	$13,998.80	$279.98
G	Retail Trade	$8,184.30	$164.79
I	Services	$1,353.34	$27.07
	Other	($832.99)	($16.66)
	Total for Spencer - General	$40,951.10	$820.16

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

Returns Filed: August 2010

Spencer Recap

		Taxable	Tax Due
D	Manufacturing	$2,928.33	$58.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,319.32	$306.40
F	Wholesale Trade	$13,998.80	$279.98
G	Retail Trade	$8,184.30	$164.79
I	Services	$1,353.34	$27.07
	Other	($832.99)	($16.66)
	Total for Spencer	$40,951.10	$820.16

ITEMS OF NOTE:

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,685.67	$53.71
Total for MAJOR GROUP 17	$2,685.67	$53.71
Total for DIVISION C	($1,220.34)	($24.41)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$48,083.42	$961.67
Total for MAJOR GROUP 23	$48,083.42	$961.67
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,866.25	$57.32
Other	$1,639.20	$32.79
Total for MAJOR GROUP 27	$4,505.45	$90.11
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	$136,459.96	$2,729.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,508.18	$190.16
4813 Telephone Communications, Except Radiotelephone	$2,119.11	$42.37
4841 Cable and Other Pay Television Services	$2,525.15	$50.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,250.20	$284.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,294.90	$925.90
Total for MAJOR GROUP 49	$46,294.90	$925.90
Total for DIVISION E	$67,448.82	$1,348.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,276.59	$65.53
5045 Computers and Computer Peripheral Equipment and Software	$1,427.59	$28.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$857.05	$17.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,080.77	$61.62
Other	$68,257.95	$1,365.15

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$76,899.95	$1,537.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$69,147.33	$1,382.95
Other	$1,062.59	$21.25
Total for MAJOR GROUP 51	$70,209.92	$1,404.20
Total for DIVISION F	$147,109.87	$2,942.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,251.98	$425.04
Other	$7,116.95	$142.34
Total for MAJOR GROUP 52	$28,368.93	$567.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,477.69	$3,529.55
5499 Miscellaneous Food Stores	$699.92	$14.00
Total for MAJOR GROUP 54	$177,177.61	$3,543.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$320.57	$6.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$335.07	$6.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$809.35	$16.19
5651 Family Clothing Stores	$493.04	$9.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,440.39	$28.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,099.04	$101.98
Total for MAJOR GROUP 57	$5,099.04	$101.98
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$100,568.66	$2,011.37
Other	N/A	N/A
Total for MAJOR GROUP 58	$135,876.03	$2,717.52
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,403.45	$28.07
5961 Catalog and Mail-Order Houses	$1,218.84	$24.38
5963 Direct Selling Establishments	$4,197.98	$83.96
5999 Miscellaneous Retail Stores, NEC	$5,802.49	$116.05
Other	$9,634.31	$192.69
Total for MAJOR GROUP 59	$22,257.07	$445.15
Total for DIVISION G	$371,386.92	$7,427.76
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	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

Springfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,194.17	$63.88
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	$19,874.51	$397.48
Total for MAJOR GROUP 72	$19,874.51	$397.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,532.48	$30.65
7372 Prepackaged Software	$990.67	$19.81
7379 Computer Related Services, NEC	$1,126.00	$22.52
7389 Miscellaneous Business Services	$2,926.63	$58.53
Other	$9,335.05	$186.70
Total for MAJOR GROUP 73	$15,910.83	$318.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$69,222.67	$1,384.45
Total for MAJOR GROUP 75	$69,222.67	$1,384.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$1,074.11	$21.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,574.11	$51.49
Total for DIVISION I	$127,937.46	$2,558.73

Springfield - General Recap

C	Construction	($1,220.34)	($24.41)
D	Manufacturing	$136,459.96	$2,729.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,448.82	$1,348.96
F	Wholesale Trade	$147,109.87	$2,942.19
G	Retail Trade	$371,386.92	$7,427.76
H	Finance, Insurance, And Real Estate	$3,194.17	$63.88
I	Services	$127,937.46	$2,558.73
	Other	$416.37	$8.33
	Total for Springfield - General	$852,733.23	$17,054.65

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

Returns Filed: August 2010

Springfield Recap

		Taxable	Tax Due
C	Construction	($1,220.34)	($24.41)
D	Manufacturing	$136,459.96	$2,729.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,448.82	$1,348.96
F	Wholesale Trade	$147,109.87	$2,942.19
G	Retail Trade	$371,386.92	$7,427.76
H	Finance, Insurance, And Real Estate	$3,194.17	$63.88
I	Services	$127,937.46	$2,558.73
	Other	$416.37	$8.33
	Total for Springfield	$852,733.23	$17,054.65

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.

Stickney - 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	$342.18	$6.84
Total for MAJOR GROUP 17	$342.18	$6.84
Total for DIVISION C	$342.18	$6.84
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$948.82	$18.97
Other	$811.66	$16.24
Total for MAJOR GROUP 27	$1,760.48	$35.21
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,667.24	$53.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,206.57	$64.13
4813 Telephone Communications, Except Radiotelephone	$15,424.37	$308.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,299.94	$385.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,582.75	$491.65
Total for MAJOR GROUP 49	$24,582.75	$491.65
Total for DIVISION E	$43,882.69	$877.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,924.87	$118.49
Total for MAJOR GROUP 50	$5,924.87	$118.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$461.37	$9.22
5153 Grain and Field Beans	$5,394.82	$107.89
Other	N/A	N/A
Total for MAJOR GROUP 51	$28,266.84	$565.32
Total for DIVISION F	$34,191.71	$683.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,327.88	$1,646.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,338.88	$1,646.78
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$45,948.43	$918.97
Total for MAJOR GROUP 54	$45,948.43	$918.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$554.35	$11.09
Total for MAJOR GROUP 56	$554.35	$11.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,655.81	$53.12
Total for MAJOR GROUP 57	$2,655.81	$53.12
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	$2,924.99	$58.51
5963 Direct Selling Establishments	$878.50	$17.57
5999 Miscellaneous Retail Stores, NEC	$6,880.28	$137.61
Total for MAJOR GROUP 59	$10,683.77	$213.69
Total for DIVISION G	$171,043.57	$3,420.89
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$696.55	$13.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,523.61	$110.47
Total for MAJOR GROUP 72	$5,523.61	$110.47
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,331.36	$26.63
7389 Miscellaneous Business Services	$9,729.18	$194.59
Other	$4,044.81	$80.89
Total for MAJOR GROUP 73	$15,105.35	$302.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,477.77	$729.56
Total for MAJOR GROUP 75	$36,477.77	$729.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$41,270.77	$825.41
Total for MAJOR GROUP 76	$41,270.77	$825.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Stickney - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$107,742.25	$2,154.84

Stickney - General Recap

C	Construction	$342.18	$6.84
D	Manufacturing	$2,667.24	$53.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,882.69	$877.64
F	Wholesale Trade	$34,191.71	$683.81
G	Retail Trade	$171,043.57	$3,420.89
H	Finance, Insurance, And Real Estate	$696.55	$13.93
I	Services	$107,742.25	$2,154.84
	Other	$1,917.84	$38.36
	Total for Stickney - General	$362,484.03	$7,249.66

Stickney Recap

C	Construction	$342.18	$6.84
D	Manufacturing	$2,667.24	$53.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,882.69	$877.64
F	Wholesale Trade	$34,191.71	$683.81
G	Retail Trade	$171,043.57	$3,420.89
H	Finance, Insurance, And Real Estate	$696.55	$13.93
I	Services	$107,742.25	$2,154.84
	Other	$1,917.84	$38.36
	Total for Stickney	$362,484.03	$7,249.66

ITEMS OF NOTE:

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

Stratford - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
	Total for DIVISION D	$1,289.45	$12.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		$4,626.26	$46.26
	Total for MAJOR GROUP 48	$4,626.26	$46.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$9,005.13	$90.05
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$305.60	$3.06
	Total for MAJOR GROUP 50	$305.60	$3.06
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	$443.89	$4.45
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		$239.80	$2.40
	Total for MAJOR GROUP 53	$239.80	$2.40
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			
Other		$3,223.08	$32.23
	Total for MAJOR GROUP 59	$3,223.08	$32.23
	Total for DIVISION G	$14,406.66	$144.07
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			

Stratford - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$490.86	$4.91
		Total for MAJOR GROUP 73	$490.86	$4.91
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	$10,940.86	$109.41

Stratford - General Recap

D	Manufacturing	$1,289.45	$12.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,005.13	$90.05
F	Wholesale Trade	$443.89	$4.45
G	Retail Trade	$14,406.66	$144.07
I	Services	$10,940.86	$109.41
	Other	$76.00	$0.76
	Total for Stratford - General	$36,161.99	$361.63

Stratford Recap

D	Manufacturing	$1,289.45	$12.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,005.13	$90.05
F	Wholesale Trade	$443.89	$4.45
G	Retail Trade	$14,406.66	$144.07
I	Services	$10,940.86	$109.41
	Other	$76.00	$0.76
	Total for Stratford	$36,161.99	$361.63

ITEMS OF NOTE:

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

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$331,616.62	$6,632.34
0752 Animal Specialty Services, Except Veterinary	$96,995.30	$1,939.90
0782 Lawn and Garden Services	$19,250.09	$385.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$450,987.50	$9,019.76
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	$457,888.00	$9,157.77
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		
1611 Highway and Street Construction, Except Elevated Highways	$37,685.29	$753.71
Other	N/A	N/A
Total for MAJOR GROUP 16	$44,057.60	$881.15
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,598.16	$331.97
1731 Electrical Work	$2,451.74	$49.04
1799 Special Trade Contractors, NEC	$8,310.92	$166.22
Other	$9,856.10	$197.13
Total for MAJOR GROUP 17	$37,216.92	$744.36
Total for DIVISION C	$82,501.38	$1,650.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,800.98	$196.02
Total for MAJOR GROUP 20	$9,800.98	$196.02
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,486.15	$69.72
Total for MAJOR GROUP 23	$3,486.15	$69.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$15,958.90	$319.18
Total for MAJOR GROUP 24	$15,958.90	$319.18
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,085.86	$321.72
2731 Books: Publishing, or Publishing and Printing	$1,659.44	$33.19
2741 Miscellaneous Publishing	$965.01	$19.30
2752 Commercial Printing, Lithographic	$8,194.81	$163.90
2759 Commercial Printing, NEC	$11,520.00	$230.41
Other	$2,372.94	$47.46
Total for MAJOR GROUP 27	$40,798.06	$815.98
MAJOR GROUP: 28 Chemicals And Allied Products		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
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	$270,381.34	$5,407.62
Total for MAJOR GROUP 32	$270,381.34	$5,407.62
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3483 Ammunition, Except for Small Arms	$21,671.85	$433.43
Other	N/A	N/A
Total for MAJOR GROUP 34	$22,002.18	$440.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,625.50	$52.51
Other	$8,665.13	$173.30
Total for MAJOR GROUP 35	$11,290.63	$225.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,767.50	$75.35
Total for MAJOR GROUP 36	$3,767.50	$75.35
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$392,498.55	$7,849.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$17,594.10	$351.88
Total for MAJOR GROUP 41	$17,594.10	$351.88
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,600.13	$272.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$38,876.13	$777.52
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	$211,866.12	$4,237.32
4813 Telephone Communications, Except Radiotelephone	$41,764.65	$835.30
4841 Cable and Other Pay Television Services	$258,226.51	$5,164.53
4899 Communications Services, NEC	$2,489.49	$49.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$516,395.10	$10,327.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$600,489.09	$12,009.78
Total for MAJOR GROUP 49	$600,489.09	$12,009.78
Total for DIVISION E	$1,174,591.47	$23,491.83

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$35,122.55	$702.45
5043 Photographic Equipment and Supplies	$482.30	$9.65
5044 Office Equipment	$12,706.12	$254.12
5045 Computers and Computer Peripheral Equipment and Software	$11,999.17	$239.98
5046 Commercial Equipment, NEC	$9,245.35	$184.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,463.81	$169.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,660.13	$673.20
5074 Plumbing and Heating Equipment and Supplies	$46,208.65	$924.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,256.62	$785.13
5084 Industrial Machinery and Equipment	$9,756.01	$195.12
5087 Service Establishment Equipment and Supplies	$5,828.33	$116.56
5099 Durable Goods, NEC	$2,398.28	$47.97
Other	$31,975.97	$639.53
Total for MAJOR GROUP 50	$247,103.29	$4,942.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$521.00	$10.42
5141 Groceries, General Line	$52,494.29	$1,049.88
5149 Groceries and Related Products, NEC	$1,517.97	$30.36
5191 Farm Supplies	$40,557.04	$811.14
Other	$14,104.97	$282.10
Total for MAJOR GROUP 51	$109,195.27	$2,183.90
Total for DIVISION F	$356,298.56	$7,125.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$225,060.00	$4,501.20
5251 Hardware Stores	$139,708.53	$2,795.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$394,300.19	$7,887.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,835.11	$176.70
5331 Variety Stores	$115,582.72	$2,311.65
5399 Miscellaneous General Merchandise Stores	$451,465.41	$9,029.31
Total for MAJOR GROUP 53	$575,883.24	$11,517.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,780,955.93	$35,619.13
5499 Miscellaneous Food Stores	$28,642.93	$572.86
Other	$43,835.24	$876.71
Total for MAJOR GROUP 54	$1,853,434.10	$37,068.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$286,428.13	$5,728.57
5531 Auto and Home Supply Stores	$218,086.21	$4,361.73
5541 Gasoline Service Station	$98,819.18	$1,976.38
5571 Motorcycle Dealers	$542,442.38	$10,848.85
Total for MAJOR GROUP 55	$1,145,775.90	$22,915.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,091.24	$41.82
5632 Women’s Accessory and Specialty Stores	$1,012.71	$20.26
5651 Family Clothing Stores	$39,289.18	$785.77
5661 Shoe Stores	$109.93	$2.20
5699 Miscellaneous Apparel and Accessory Stores	$214,403.36	$4,288.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$256,886.41	$5,137.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$73,394.82	$1,467.89
5713 Floor Coverings Stores	$27,906.49	$558.13
5719 Miscellaneous Homefurnishings Stores	$32,839.44	$656.79

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$14,023.25	$280.46
5731 Radio, Television, and Consumer Electronics Stores	$28,619.75	$572.40
5734 Computer and Computer Software Stores	$7,626.65	$152.54
Other	N/A	N/A
Total for MAJOR GROUP 57	$187,240.67	$3,744.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$997,154.61	$19,943.08
5813 Drinking Places	$609,885.34	$12,197.72
Total for MAJOR GROUP 58	$1,607,039.95	$32,140.80
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$21,108.84	$422.18
5941 Sporting Goods Stores and Bicycle Shops	$6,740.59	$134.82
5942 Book Stores	$605.23	$12.11
5943 Stationery Stores	$33,984.83	$679.71
5947 Gift, Novelty, and Souvenir Shops	$510,003.69	$10,200.07
5961 Catalog and Mail-Order Houses	$21,634.56	$432.69
5962 Automatic Merchandise Machine Operators	$5,489.16	$109.79
5963 Direct Selling Establishments	$36,868.76	$737.39
5999 Miscellaneous Retail Stores, NEC	$672,224.40	$13,444.52
Other	$193,292.39	$3,865.85
Total for MAJOR GROUP 59	$1,501,952.45	$30,039.13
Total for DIVISION G	$7,522,512.91	$150,451.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,180.40	$183.61
Total for MAJOR GROUP 60	$9,180.40	$183.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$867.17	$17.34
Total for MAJOR GROUP 61	$867.17	$17.34
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$3,339.59	$66.79
Total for MAJOR GROUP 63	$3,339.59	$66.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$719.75	$14.40
Total for MAJOR GROUP 64	$719.75	$14.40
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$87,590.15	$1,751.81
Other	$4,525.00	$90.50
Total for MAJOR GROUP 65	$92,115.15	$1,842.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$15,135.11	$302.70
Total for MAJOR GROUP 67	$15,135.11	$302.70
Total for DIVISION H	$121,376.17	$2,427.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$760,062.78	$15,201.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$832,269.18	$16,645.39
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,564.49	$171.29
7221 Photographic Studios, Portrait	$4,797.47	$95.95
7231 Beauty Shops	$48,194.63	$963.90

Sturgis - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$45,680.26	$913.61
Other	$57,832.36	$1,156.65
Total for MAJOR GROUP 72	$165,069.21	$3,301.40
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,420.79	$28.42
7342 Disinfecting and Pest Control Services	$13,511.30	$270.22
7349 Building Cleaning and Maintenance Services, NEC	$45,713.05	$914.25
7353 Heavy Construction Equipment Rental and Leasing	$1,534.00	$30.68
7359 Equipment Rental and Leasing, NEC	$40,409.05	$808.18
7372 Prepackaged Software	$24,925.80	$498.51
7374 Computer Processing and Data Preparation and Processing Services	$7,390.35	$147.82
7375 Information Retrieval Services	$4,888.81	$97.78
7377 Computer Rental and Leasing	$6,807.74	$136.15
7378 Computer Maintenance and Repair	$497.30	$9.95
7379 Computer Related Services, NEC	$2,277.76	$45.56
7382 Security Systems Services	$7,032.28	$140.65
7389 Miscellaneous Business Services	$24,109.98	$482.22
Other	$59,441.35	$1,188.84
Total for MAJOR GROUP 73	$239,959.56	$4,799.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$67,222.87	$1,344.47
7536 Automotive Glass Replacement Shops	$10,363.45	$207.27
7538 General Automotive Repair Shops	$164,732.14	$3,294.65
7549 Automotive Services, Except Repair and Carwashes	$17,802.36	$356.05
Other	$64,991.13	$1,299.82
Total for MAJOR GROUP 75	$325,111.95	$6,502.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$21,541.19	$430.83
Other	$68,214.00	$1,364.29
Total for MAJOR GROUP 76	$89,755.19	$1,795.12
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$41,455.60	$829.12
Total for MAJOR GROUP 78	$41,455.60	$829.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$845.00	$16.90
Other	$25,049.48	$500.99
Total for MAJOR GROUP 79	$25,894.48	$517.89
MAJOR GROUP: 80 Health Services		
Other	$41,251.49	$825.04
Total for MAJOR GROUP 80	$41,251.49	$825.04
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$106,405.63	$2,128.11
Total for MAJOR GROUP 81	$106,405.63	$2,128.11
MAJOR GROUP: 82 Educational Services		
Other	$2,144.15	$42.89
Total for MAJOR GROUP 82	$2,144.15	$42.89
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	$18,649.06	$372.99
Total for MAJOR GROUP 86	$18,649.06	$372.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,996.77	$59.94

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$42,546.09	$850.91
8734 Testing Laboratories	$1,427.00	$28.54
8742 Management Consulting Services	$39,660.91	$793.22
8748 Business Consulting Services, NEC	$2,435.99	$48.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$116,562.57	$2,331.25
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	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	$2,059,222.91	$41,184.59

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$457,888.00	$9,157.77
C	Construction	$82,501.38	$1,650.04
D	Manufacturing	$392,498.55	$7,849.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,174,591.47	$23,491.83
F	Wholesale Trade	$356,298.56	$7,125.97
G	Retail Trade	$7,522,512.91	$150,451.71
H	Finance, Insurance, And Real Estate	$121,376.17	$2,427.53
I	Services	$2,059,222.91	$41,184.59
	Other	$105,268.51	$2,105.37
	Total for Sturgis - General	$12,272,158.46	$245,444.79

Sturgis - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$64,353.43	$643.53
Total for MAJOR GROUP 48	$64,353.43	$643.53
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	$65,772.71	$657.72
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	$139,732.59	$1,397.33
Other	N/A	N/A

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$152,632.96	$1,526.33
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: 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	$994,697.69	$9,946.99
5813 Drinking Places	$470,641.75	$4,706.42
Total for MAJOR GROUP 58	$1,465,339.44	$14,653.41
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$181,038.42	$1,810.40
Total for MAJOR GROUP 59	$181,038.42	$1,810.40
Total for DIVISION G	$1,876,716.52	$18,767.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$702,818.25	$7,028.18
Other	N/A	N/A
Total for MAJOR GROUP 70	$770,577.85	$7,705.77
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,152.65	$141.53
Total for MAJOR GROUP 79	$14,152.65	$141.53
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 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	$834,808.80	$8,348.09

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

Returns Filed: August 2010

Sturgis - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,772.71	$657.72
G	Retail Trade	$1,876,716.52	$18,767.20
I	Services	$834,808.80	$8,348.09
	Other	$1,975.00	$19.75
	Total for Sturgis - Gross Receipts	$2,779,273.03	$27,792.76

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$457,888.00	$9,157.77
C	Construction	$82,501.38	$1,650.04
D	Manufacturing	$392,498.55	$7,849.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,240,364.18	$24,149.55
F	Wholesale Trade	$356,298.56	$7,125.97
G	Retail Trade	$9,399,229.43	$169,218.91
H	Finance, Insurance, And Real Estate	$121,376.17	$2,427.53
I	Services	$2,894,031.71	$49,532.68
	Other	$107,243.51	$2,125.12
	Total for Sturgis	$15,051,431.49	$273,237.55

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,593.83	$211.88
Other	$2,203.73	$44.08
Total for MAJOR GROUP 07	$12,797.56	$255.96
Total for DIVISION A	$12,797.56	$255.96
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	$8,389.01	$167.78
Other	$28,838.93	$576.78
Total for MAJOR GROUP 17	$37,227.94	$744.56
Total for DIVISION C	$69,217.67	$1,384.35
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	$784.87	$15.70
Total for MAJOR GROUP 27	$784.87	$15.70
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	$103,734.30	$2,074.70
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,907.43	$58.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,992.43	$59.85
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	$82,200.34	$1,644.01
4841 Cable and Other Pay Television Services	$39,463.61	$789.27
Other	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$123,265.88	$2,465.32
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	$210,334.13	$4,206.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,468.45	$229.37
Other	$20,078.40	$401.57
Total for MAJOR GROUP 50	$31,546.85	$630.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,925.56	$158.52
Total for MAJOR GROUP 51	$7,925.56	$158.52
Total for DIVISION F	$39,472.41	$789.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,021.94	$1,300.44
Other	$2,365.33	$47.31
Total for MAJOR GROUP 52	$67,387.27	$1,347.75
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$892.85	$17.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$371,513.02	$7,430.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$132,160.25	$2,643.20
Total for MAJOR GROUP 55	$132,160.25	$2,643.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$515.42	$10.31
Other	$807.44	$16.15
Total for MAJOR GROUP 56	$1,322.86	$26.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$25,860.30	$517.21
5731 Radio, Television, and Consumer Electronics Stores	$1,584.16	$31.69
Other	$2,513.79	$50.27
Total for MAJOR GROUP 57	$29,958.25	$599.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$668.73	$13.37
5961 Catalog and Mail-Order Houses	$2,083.34	$41.67
5963 Direct Selling Establishments	$8,017.14	$160.35
5999 Miscellaneous Retail Stores, NEC	$1,107.81	$22.16
Other	$633.10	$12.66
Total for MAJOR GROUP 59	$12,510.12	$250.21
Total for DIVISION G	$625,881.33	$12,517.65
DIVISION: H Finance, Insurance, 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		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$37,106.17	$742.12
Total for MAJOR GROUP 65	$37,106.17	$742.12
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$38,812.67	$776.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,050.34	$21.01
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,505.30	$30.11
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$13,037.59	$260.75
7359 Equipment Rental and Leasing, NEC	$1,499.45	$29.99
7372 Prepackaged Software	$600.44	$12.01
7378 Computer Maintenance and Repair	$233.45	$4.67
7389 Miscellaneous Business Services	$1,703.00	$34.06
Other	$2,011.40	$40.23
Total for MAJOR GROUP 73	$19,085.33	$381.71
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: 79 Amusement And Recreation Services		
Other	$2,060.09	$41.21
Total for MAJOR GROUP 79	$2,060.09	$41.21
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	$3,091.17	$61.82
Other	$5,420.55	$108.41
Total for MAJOR GROUP 87	$8,511.72	$170.23
Total for DIVISION I	$188,627.20	$3,772.56

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

Returns Filed: August 2010

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,797.56	$255.96
C	Construction	$69,217.67	$1,384.35
D	Manufacturing	$103,734.30	$2,074.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,334.13	$4,206.69
F	Wholesale Trade	$39,472.41	$789.46
G	Retail Trade	$625,881.33	$12,517.65
H	Finance, Insurance, And Real Estate	$38,812.67	$776.25
I	Services	$188,627.20	$3,772.56
	Other	$6,877.70	$137.55
	Total for Summerset - General	$1,295,754.97	$25,915.17

Summerset - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$51,088.10	$510.88
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
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	$155,618.59	$1,556.19

Summerset - Gross Receipts Recap

G	Retail Trade	$51,088.10	$510.88
I	Services	$155,618.59	$1,556.19
	Other	$5,970.42	$59.71
	Total for Summerset - Gross Receipts	$212,677.11	$2,126.78

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

Returns Filed: August 2010

Summerset Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,797.56	$255.96
C	Construction	$69,217.67	$1,384.35
D	Manufacturing	$103,734.30	$2,074.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210,334.13	$4,206.69
F	Wholesale Trade	$39,472.41	$789.46
G	Retail Trade	$676,969.43	$13,028.53
H	Finance, Insurance, And Real Estate	$38,812.67	$776.25
I	Services	$344,245.79	$5,328.75
	Other	$12,848.12	$197.26
	Total for Summerset	$1,508,432.08	$28,041.95

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$368.07	$7.36
Other	$1,166.25	$23.32
Total for MAJOR GROUP 27	$1,534.32	$30.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,695.65	$53.91
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	$309.08	$6.18
4813 Telephone Communications, Except Radiotelephone	$5,169.51	$103.39
Other	$1,013.00	$20.26
Total for MAJOR GROUP 48	$6,491.59	$129.83
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	$20,502.52	$410.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,481.07	$189.62
Total for MAJOR GROUP 50	$9,481.07	$189.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,408.28	$108.17
Total for MAJOR GROUP 51	$5,408.28	$108.17
Total for DIVISION F	$14,889.35	$297.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$12,318.46	$246.38
Total for MAJOR GROUP 52	$12,318.46	$246.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$773.29	$15.47
Other	$2,871.58	$57.43
Total for MAJOR GROUP 54	$3,644.87	$72.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$195,076.55	$3,901.53

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$195,076.55	$3,901.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$95.17	$1.90
Total for MAJOR GROUP 56	$95.17	$1.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$165.60	$3.31
Total for MAJOR GROUP 57	$165.60	$3.31
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	$745.95	$14.92
5961 Catalog and Mail-Order Houses	$1,247.22	$24.95
5999 Miscellaneous Retail Stores, NEC	$7,301.46	$146.03
Other	$881.84	$17.63
Total for MAJOR GROUP 59	$10,176.47	$203.53
Total for DIVISION G	$231,878.28	$4,637.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$421.15	$8.42
Total for MAJOR GROUP 61	$421.15	$8.42
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$15,873.75	$317.48
Total for MAJOR GROUP 65	$15,873.75	$317.48
Total for DIVISION H	$16,336.90	$326.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$894.60	$17.89
Total for MAJOR GROUP 72	$894.60	$17.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,519.43	$70.38
7372 Prepackaged Software	$794.98	$15.90
7374 Computer Processing and Data Preparation and Processing Services	$4,102.41	$82.05
7389 Miscellaneous Business Services	$1,063.28	$21.27
Other	$1,418.33	$28.37
Total for MAJOR GROUP 73	$10,898.43	$217.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,520.11	$30.40
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,595.44	$31.91
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	$4,622.14	$92.44

Summit - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$4,622.14	$92.44
Total for DIVISION I	$38,823.47	$776.47

Summit - General Recap

D	Manufacturing	$2,695.65	$53.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,502.52	$410.05
F	Wholesale Trade	$14,889.35	$297.79
G	Retail Trade	$231,878.28	$4,637.56
H	Finance, Insurance, And Real Estate	$16,336.90	$326.74
I	Services	$38,823.47	$776.47
	Other	$361.23	$7.22
	Total for Summit - General	$325,487.40	$6,509.74

Summit Recap

D	Manufacturing	$2,695.65	$53.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,502.52	$410.05
F	Wholesale Trade	$14,889.35	$297.79
G	Retail Trade	$231,878.28	$4,637.56
H	Finance, Insurance, And Real Estate	$16,336.90	$326.74
I	Services	$38,823.47	$776.47
	Other	$361.23	$7.22
	Total for Summit	$325,487.40	$6,509.74

ITEMS OF NOTE:

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,418.13	$88.36
Total for MAJOR GROUP 17	$4,418.13	$88.36
Total for DIVISION C	$4,418.13	$88.36
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,185.43	$23.71
Other	$1,057.24	$21.14
Total for MAJOR GROUP 27	$2,242.67	$44.85
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$6,847.84	$136.95
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	$5,472.21	$109.44
4813 Telephone Communications, Except Radiotelephone	$16,252.44	$325.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,741.15	$454.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,888.38	$1,277.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,133.00	$42.66
Other	$2,075.56	$41.52
Total for MAJOR GROUP 50	$4,208.56	$84.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,264.34	$105.28
Total for MAJOR GROUP 51	$5,264.34	$105.28
Total for DIVISION F	$9,472.90	$189.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,764.88	$1,415.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$70,904.07	$1,418.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$758.22	$15.17
Total for MAJOR GROUP 53	$758.22	$15.17
MAJOR GROUP: 54 Food Stores		
Other	$1,355.28	$27.10

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,355.28	$27.10
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		
Other	$351.33	$7.03
Total for MAJOR GROUP 56	$351.33	$7.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,595.51	$71.91
Other	$8,078.82	$161.58
Total for MAJOR GROUP 57	$11,674.33	$233.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$497.07	$9.94
5961 Catalog and Mail-Order Houses	$2,038.99	$40.78
5963 Direct Selling Establishments	$2,647.76	$52.96
5999 Miscellaneous Retail Stores, NEC	$4,765.44	$95.31
Other	$639.86	$12.80
Total for MAJOR GROUP 59	$10,589.12	$211.79
Total for DIVISION G	$141,478.97	$2,829.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$573.00	$11.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$996.41	$19.93
Total for MAJOR GROUP 72	$996.41	$19.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,481.13	$49.62
7389 Miscellaneous Business Services	$1,697.28	$33.94
Other	$922.56	$18.45
Total for MAJOR GROUP 73	$5,100.97	$102.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,489.55	$69.80
Total for MAJOR GROUP 75	$3,489.55	$69.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,131.70	$122.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,206.70	$124.14
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$183.27	$3.66

Tabor - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$183.27	$3.66
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	$2,607.00	$52.14
Total for MAJOR GROUP 87	$2,607.00	$52.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$21,686.41	$433.73

Tabor - General Recap

C	Construction	$4,418.13	$88.36
D	Manufacturing	$6,847.84	$136.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,888.38	$1,277.76
F	Wholesale Trade	$9,472.90	$189.46
G	Retail Trade	$141,478.97	$2,829.58
H	Finance, Insurance, And Real Estate	$573.00	$11.46
I	Services	$21,686.41	$433.73
	Other	$263.53	$5.27
	Total for Tabor - General	$248,629.16	$4,972.57

Tabor Recap

C	Construction	$4,418.13	$88.36
D	Manufacturing	$6,847.84	$136.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,888.38	$1,277.76
F	Wholesale Trade	$9,472.90	$189.46
G	Retail Trade	$141,478.97	$2,829.58
H	Finance, Insurance, And Real Estate	$573.00	$11.46
I	Services	$21,686.41	$433.73
	Other	$263.53	$5.27
	Total for Tabor	$248,629.16	$4,972.57

ITEMS OF NOTE:

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

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$75,029.69	$1,500.61
Other	$96,911.97	$1,938.23
Total for MAJOR GROUP 07	$171,941.66	$3,438.84
Total for DIVISION A	$171,941.66	$3,438.84
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,374.26	$87.49
Total for MAJOR GROUP 16	$4,374.26	$87.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,202.36	$164.06
1751 Carpentry Work	$7,482.24	$149.64
1752 Floor Laying and Other Floor Work, NEC	$2,675.34	$53.51
1799 Special Trade Contractors, NEC	$25,222.39	$504.45
Other	$19,918.10	$398.37
Total for MAJOR GROUP 17	$63,500.43	$1,270.03
Total for DIVISION C	$67,874.69	$1,357.52
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	$6,770.29	$135.40
2731 Books: Publishing, or Publishing and Printing	$1,095.00	$21.90
Other	$10,133.69	$202.67
Total for MAJOR GROUP 27	$17,998.98	$359.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$49,524.38	$990.49
Other	N/A	N/A
Total for MAJOR GROUP 32	$71,691.38	$1,433.83
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	$2,045.00	$40.90
Total for MAJOR GROUP 35	$2,045.00	$40.90
MAJOR GROUP: 36 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		

Tea - 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	$147,372.38	$2,947.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$40,088.34	$801.77
Other	$4,277.26	$85.55
Total for MAJOR GROUP 42	$44,365.60	$887.32
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$103,229.40	$2,064.58
4813 Telephone Communications, Except Radiotelephone	$17,615.68	$352.32
4841 Cable and Other Pay Television Services	$104,367.25	$2,087.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$225,380.07	$4,507.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$246,566.12	$4,931.33
Total for MAJOR GROUP 49	$246,566.12	$4,931.33
Total for DIVISION E	$516,933.83	$10,338.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$2,237.40	$44.75
5044 Office Equipment	$10,633.37	$212.68
5045 Computers and Computer Peripheral Equipment and Software	$4,243.00	$84.86
5046 Commercial Equipment, NEC	$766.72	$15.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,995.62	$39.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$77,350.14	$1,547.00
5074 Plumbing and Heating Equipment and Supplies	$142,925.98	$2,858.52
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$895.52	$17.91
5082 Construction and Mining Machinery and Equipment	$3,295.62	$65.92
5084 Industrial Machinery and Equipment	$12,145.11	$242.89
5087 Service Establishment Equipment and Supplies	$1,467.00	$29.34
Other	$36,630.59	$732.60
Total for MAJOR GROUP 50	$294,586.07	$5,891.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,282.02	$105.64
5169 Chemicals and Allied Products, NEC	$385.00	$7.70
Other	$16,093.47	$321.87
Total for MAJOR GROUP 51	$21,760.49	$435.21
Total for DIVISION F	$316,346.56	$6,326.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$178,816.14	$3,576.34
5251 Hardware Stores	$84,755.81	$1,695.73
5261 Retail Nurseries, Lawn and Garden Supply Stores	$24,704.36	$494.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$298,752.25	$5,975.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,771.55	$255.43
Other	N/A	N/A

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$12,909.05	$258.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$419,464.32	$8,389.28
5499 Miscellaneous Food Stores	$570.30	$11.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$429,869.73	$8,597.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,535.69	$290.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$142,976.24	$2,859.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,673.56	$33.47
5651 Family Clothing Stores	$2,478.44	$49.57
5699 Miscellaneous Apparel and Accessory Stores	$1,190.50	$23.81
Other	$788.15	$15.76
Total for MAJOR GROUP 56	$6,130.65	$122.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$64,694.50	$1,293.90
5713 Floor Coverings Stores	$30,718.33	$614.37
5722 Household Appliance Stores	$4,033.14	$80.66
5731 Radio, Television, and Consumer Electronics Stores	$3,454.46	$69.09
5734 Computer and Computer Software Stores	$2,597.33	$51.95
Other	$4,209.02	$84.18
Total for MAJOR GROUP 57	$109,706.78	$2,194.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$245,212.78	$4,904.26
5813 Drinking Places	$92,576.56	$1,851.53
Total for MAJOR GROUP 58	$337,789.34	$6,755.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$778.76	$15.58
5943 Stationery Stores	$1,687.35	$33.75
5961 Catalog and Mail-Order Houses	$14,742.68	$294.86
5962 Automatic Merchandise Machine Operators	$4,268.28	$85.37
5963 Direct Selling Establishments	$21,733.81	$434.68
5999 Miscellaneous Retail Stores, NEC	$97,041.85	$1,940.85
Other	$33,483.25	$669.67
Total for MAJOR GROUP 59	$173,735.98	$3,474.76
Total for DIVISION G	$1,511,870.02	$30,238.08

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$33,878.48	$1,094.87
Total for MAJOR GROUP 60	$33,878.48	$1,094.87
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,592.26	$91.85
Other	N/A	N/A
Total for MAJOR GROUP 61	$5,742.43	$114.85
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,246.26	$24.93
Total for MAJOR GROUP 63	$1,246.26	$24.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,909.50	$38.19
Total for MAJOR GROUP 64	$1,909.50	$38.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,679.91	$713.60
Total for MAJOR GROUP 65	$35,679.91	$713.60

Tea - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$78,456.58	$1,986.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$5,088.83	$101.78
7217 Carpet and Upholstery Cleaning	$3,036.54	$60.73
7218 Industrial Launderers	$1,379.60	$27.59
7231 Beauty Shops	$49,908.53	$998.17
7299 Miscellaneous Personal Services, NEC	$2,494.59	$49.89
Other	N/A	N/A
Total for MAJOR GROUP 72	$62,783.09	$1,255.66
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,891.48	$97.82
7331 Direct Mail Advertising Services	$932.20	$18.64
7338 Secretarial and Court Reporting	$2,588.04	$51.76
7342 Disinfecting and Pest Control Services	$445.41	$8.91
7349 Building Cleaning and Maintenance Services, NEC	$5,413.05	$108.26
7359 Equipment Rental and Leasing, NEC	$30,251.60	$605.02
7371 Computer Programming Services	$1,047.83	$20.96
7372 Prepackaged Software	$9,045.60	$180.92
7377 Computer Rental and Leasing	$461.00	$9.22
7378 Computer Maintenance and Repair	$219.00	$4.38
7379 Computer Related Services, NEC	$3,483.00	$69.66
7382 Security Systems Services	$719.68	$14.39
7389 Miscellaneous Business Services	$407,454.70	$8,149.10
Other	$8,176.51	$163.54
Total for MAJOR GROUP 73	$475,129.10	$9,502.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$50,285.47	$1,005.71
7536 Automotive Glass Replacement Shops	$529.85	$10.60
7538 General Automotive Repair Shops	$61,952.89	$1,239.06
Other	$1,097.33	$21.95
Total for MAJOR GROUP 75	$113,865.54	$2,277.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,787.34	$35.75
7699 Repair Shops and Related Services, NEC	$14,979.08	$299.59
Other	$518.88	$10.38
Total for MAJOR GROUP 76	$17,285.30	$345.72
MAJOR GROUP: 78 Motion Pictures		
Other	$6,198.83	$123.98
Total for MAJOR GROUP 78	$6,198.83	$123.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,531.32	$30.63
Other	$2,608.64	$52.18
Total for MAJOR GROUP 79	$4,139.96	$82.81
MAJOR GROUP: 80 Health Services		
Other	$1,400.04	$28.00
Total for MAJOR GROUP 80	$1,400.04	$28.00
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,206.63	$104.13
Total for MAJOR GROUP 81	$5,206.63	$104.13
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	$18,016.43	$360.33

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$5,482.46	$109.66
Other	$7,478.45	$149.57
Total for MAJOR GROUP 87	$30,977.34	$619.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$722,201.26	$14,444.07

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$171,941.66	$3,438.84
C	Construction	$67,874.69	$1,357.52
D	Manufacturing	$147,372.38	$2,947.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$516,933.83	$10,338.69
F	Wholesale Trade	$316,346.56	$6,326.93
G	Retail Trade	$1,511,870.02	$30,238.08
H	Finance, Insurance, And Real Estate	$78,456.58	$2,035.72
I	Services	$722,201.26	$14,444.07
	Total for Tea - General	$3,532,996.98	$71,127.30

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	$37,313.56	$373.14
Total for MAJOR GROUP 54	$37,313.56	$373.14
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	$245,093.36	$2,450.94
5813 Drinking Places	$92,127.51	$921.28
Total for MAJOR GROUP 58	$337,220.87	$3,372.22
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$441,085.79	$4,410.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$307.49	$3.07
Total for MAJOR GROUP 73	$307.49	$3.07
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	N/A	N/A

Tea - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$8,587.16	$85.87

Tea - Gross Receipts Recap

G	Retail Trade	$441,085.79	$4,410.87
I	Services	$8,587.16	$85.87
	Other	$350.24	$3.50
	Total for Tea - Gross Receipts	$450,023.19	$4,500.24

Tea Recap

A	Agriculture, Forestry, And Fishing	$171,941.66	$3,438.84
C	Construction	$67,874.69	$1,357.52
D	Manufacturing	$147,372.38	$2,947.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$516,933.83	$10,338.69
F	Wholesale Trade	$316,346.56	$6,326.93
G	Retail Trade	$1,952,955.81	$34,648.95
H	Finance, Insurance, And Real Estate	$78,456.58	$2,035.72
I	Services	$730,788.42	$14,529.94
	Other	$350.24	$3.50
	Total for Tea	$3,983,020.17	$75,627.54

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.

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

Returns Filed: August 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	$15,305,097.48	$612,203.90
4813 Telephone Communications, Except Radiotelephone	$1,209,691.99	$48,387.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,519,989.20	$660,799.57
Total for DIVISION E	$16,519,989.20	$660,799.57
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	$21,150.15	$846.01
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,519,989.20	$660,799.57
G	Retail Trade	$21,150.15	$846.01
	Other	$1,509.52	$60.38
	Total for Telecom Excise Tax - Gross Receipts	$16,542,648.87	$661,705.96

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,519,989.20	$660,799.57
G	Retail Trade	$21,150.15	$846.01
	Other	$1,509.52	$60.38
	Total for Telecom Excise Tax	$16,542,648.87	$661,705.96

ITEMS OF NOTE:

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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: 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	$3,421.50	$68.43
2752 Commercial Printing, Lithographic	$2,131.83	$42.64
Other	$2,749.68	$55.00
Total for MAJOR GROUP 27	$8,303.01	$166.07
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	$704.00	$14.08
Total for MAJOR GROUP 36	$704.00	$14.08
Total for DIVISION D	$34,712.42	$694.26
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	$21,211.21	$424.22
4813 Telephone Communications, Except Radiotelephone	$19,316.87	$386.34
4841 Cable and Other Pay Television Services	$14,808.83	$296.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,776.83	$1,115.54
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	$88,579.99	$1,771.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,976.17	$79.52
Other	$48,355.95	$967.11
Total for MAJOR GROUP 50	$52,332.12	$1,046.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$842.50	$16.86
Other	$8,780.53	$175.61
Total for MAJOR GROUP 51	$9,623.03	$192.47

Timber Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$61,955.15	$1,239.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$27,820.98	$556.42
Total for MAJOR GROUP 52	$27,820.98	$556.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,525.45	$30.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,529.28	$50.59
MAJOR GROUP: 54 Food Stores		
Other	$97,917.80	$1,958.35
Total for MAJOR GROUP 54	$97,917.80	$1,958.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$115,832.80	$2,316.66
Total for MAJOR GROUP 55	$115,832.80	$2,316.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$708.29	$14.17
5651 Family Clothing Stores	$1,241.26	$24.83
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,986.05	$39.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,944.80	$38.90
Other	$5,090.25	$101.81
Total for MAJOR GROUP 57	$7,035.05	$140.71
MAJOR GROUP: 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	$12,729.43	$254.59
5963 Direct Selling Establishments	$7,044.77	$140.90
5999 Miscellaneous Retail Stores, NEC	$6,680.18	$133.61
Other	$2,807.46	$56.16
Total for MAJOR GROUP 59	$29,261.84	$585.26
Total for DIVISION G	$314,013.97	$6,280.32
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: 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	$1,391.36	$27.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,091.12	$201.82
Total for MAJOR GROUP 72	$10,091.12	$201.82

Timber Lake - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$896.65	$17.93
7372 Prepackaged Software	$2,714.50	$54.29
7374 Computer Processing and Data Preparation and Processing Services	$1,340.05	$26.80
7389 Miscellaneous Business Services	$5,191.44	$103.83
Other	$54,553.47	$1,091.08
Total for MAJOR GROUP 73	$64,696.11	$1,293.93
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	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	$3,753.00	$75.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,246.90	$104.94
Total for DIVISION I	$90,270.00	$1,805.42

Timber Lake - General Recap

D	Manufacturing	$34,712.42	$694.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,579.99	$1,771.60
F	Wholesale Trade	$61,955.15	$1,239.10
G	Retail Trade	$314,013.97	$6,280.32
H	Finance, Insurance, And Real Estate	$1,391.36	$27.83
I	Services	$90,270.00	$1,805.42
	Other	$6,251.86	$135.65
	Total for Timber Lake - General	$597,174.75	$11,954.18

Timber Lake Recap

D	Manufacturing	$34,712.42	$694.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,579.99	$1,771.60
F	Wholesale Trade	$61,955.15	$1,239.10
G	Retail Trade	$314,013.97	$6,280.32
H	Finance, Insurance, And Real Estate	$1,391.36	$27.83
I	Services	$90,270.00	$1,805.42
	Other	$6,251.86	$135.65
	Total for Timber Lake	$597,174.75	$11,954.18

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.

Toronto - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	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	$546.99	$5.47
Other	$1,722.91	$17.23
Total for MAJOR GROUP 27	$2,269.90	$22.70
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	$6,623.89	$66.24
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	$11,479.29	$114.79
Other	$793.95	$7.94
Total for MAJOR GROUP 48	$12,273.24	$122.73
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	$28,561.53	$285.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$339.14	$3.39
5074 Plumbing and Heating Equipment and Supplies	$12,334.77	$123.35
Other	$19,763.34	$197.63
Total for MAJOR GROUP 50	$32,437.25	$324.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$602.98	$6.03
Total for MAJOR GROUP 51	$602.98	$6.03
Total for DIVISION F	$33,040.23	$330.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,428.95	$158.41

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$15,428.95	$158.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,184.76	$11.85
Total for MAJOR GROUP 53	$1,184.76	$11.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,590.46	$605.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$60,674.44	$606.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,765.06	$317.65
Total for MAJOR GROUP 55	$31,765.06	$317.65
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	$3,581.16	$35.81
Total for MAJOR GROUP 57	$3,581.16	$35.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$466.07	$4.65
5963 Direct Selling Establishments	$552.80	$5.53
5999 Miscellaneous Retail Stores, NEC	$31,738.34	$317.39
Other	$2,028.85	$20.29
Total for MAJOR GROUP 59	$34,786.06	$347.86
Total for DIVISION G	$156,681.89	$1,570.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$247.24	$2.48
7299 Miscellaneous Personal Services, NEC	$247.57	$2.47
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,716.81	$17.17
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$21,765.30	$217.65
Other	$5,100.75	$51.01
Total for MAJOR GROUP 73	$26,866.05	$268.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,299.02	$142.99
Total for MAJOR GROUP 75	$14,299.02	$142.99
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	$43,213.88	$432.14

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

Returns Filed: August 2010

Toronto - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,623.89	$66.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,561.53	$285.61
F	Wholesale Trade	$33,040.23	$330.40
G	Retail Trade	$156,681.89	$1,570.94
I	Services	$43,213.88	$432.14
	Other	($34,337.04)	($343.37)
	Total for Toronto - General	$233,784.38	$2,341.96

Toronto Recap

D	Manufacturing	$6,623.89	$66.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,561.53	$285.61
F	Wholesale Trade	$33,040.23	$330.40
G	Retail Trade	$156,681.89	$1,570.94
I	Services	$43,213.88	$432.14
	Other	($34,337.04)	($343.37)
	Total for Toronto	$233,784.38	$2,341.96

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$827,087.14	$12,198.91
Total for MAJOR GROUP 09	$827,087.14	$12,198.91
Total for DIVISION A	$846,402.88	$12,488.65
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$687,483.73	$10,312.26
Other	N/A	N/A
Total for MAJOR GROUP 20	$700,859.23	$10,512.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$826,438.09	$12,396.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$119,245.77	$1,788.68
Other	N/A	N/A
Total for MAJOR GROUP 41	$167,803.76	$2,517.05
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,631.94	$114.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,756.94	$131.36
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$350,390.37	$5,255.86
Total for MAJOR GROUP 44	$350,390.37	$5,255.86
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$435,590.72	$6,533.86
Other	N/A	N/A
Total for MAJOR GROUP 45	$438,012.02	$6,570.18
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$25,746.23	$386.20

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	$25,746.23	$386.20
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$29,178.75	$437.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,298.75	$439.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,746.99	$56.20
4939 Combination Utilities, NEC	$199,011.00	$2,985.17
4953 Refuse Systems	$73,666.92	$1,105.01
Other	$10,542.62	$158.15
Total for MAJOR GROUP 49	$286,967.53	$4,304.53
Total for DIVISION E	$1,306,975.60	$19,604.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$27,599.31	$413.99
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$105,152.82	$1,577.30
Other	$3,889.25	$58.33
Total for MAJOR GROUP 50	$136,641.38	$2,049.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$6,070.79	$91.06
Other	$36,363.91	$545.46
Total for MAJOR GROUP 51	$42,434.70	$636.52
Total for DIVISION F	$179,076.08	$2,686.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,712.62	$490.69
Other	$6,551.31	$98.27
Total for MAJOR GROUP 52	$39,263.93	$588.96
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$2,585,204.84	$38,778.07
Total for MAJOR GROUP 53	$2,585,204.84	$38,778.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$534,368.11	$8,015.51
5441 Candy, Nut, and Confectionery Stores	$168,547.63	$2,528.22
5461 Retail Bakeries	$12,584.53	$188.77
5499 Miscellaneous Food Stores	$12,875.04	$193.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$736,607.65	$11,049.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$137,238.05	$2,058.60
5521 Motor Vehicle Dealers	$28,914.72	$433.73
5541 Gasoline Service Station	$16,481.97	$247.23
5571 Motorcycle Dealers	$99,049.45	$1,485.74
Other	$98,930.64	$1,483.96
Total for MAJOR GROUP 55	$380,614.83	$5,709.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$24,691.73	$362.58
5651 Family Clothing Stores	$48,599.83	$728.99
5699 Miscellaneous Apparel and Accessory Stores	$232,330.58	$3,484.96
Other	N/A	N/A
Total for MAJOR GROUP 56	$305,877.64	$4,580.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,448.21	$336.72
5719 Miscellaneous Homefurnishings Stores	$4,201.80	$63.03
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$28,036.56	$420.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,761,202.47	$26,418.09
5813 Drinking Places	$600,352.70	$8,989.56
Total for MAJOR GROUP 58	$2,361,555.17	$35,407.65
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$131,185.29	$1,967.78
5932 Used Merchandise Stores	$94,878.17	$1,423.19
5941 Sporting Goods Stores and Bicycle Shops	$125,838.46	$1,887.55
5942 Book Stores	$481,274.07	$7,219.12
5944 Jewelry Stores	$842,185.55	$12,624.62
5945 Hobby, Toy, and Game Stores	$23,973.90	$359.61
5947 Gift, Novelty, and Souvenir Shops	$9,285,232.84	$139,278.57
5961 Catalog and Mail-Order Houses	$11,128.43	$166.93
5963 Direct Selling Establishments	$112,670.27	$1,690.06
5999 Miscellaneous Retail Stores, NEC	$2,650,837.44	$39,762.59
Other	$147,821.67	$2,217.34
Total for MAJOR GROUP 59	$13,907,026.09	$208,597.36
Total for DIVISION G	$20,344,186.71	$305,131.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$8,808.45	$132.12
6531 Real Estate Agents and Managers	$639,819.55	$9,597.31
Other	$18,392.50	$275.89
Total for MAJOR GROUP 65	$667,020.50	$10,005.32
Total for DIVISION H	$667,020.50	$10,005.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$51,530,477.09	$772,839.41
7021 Rooming and Boarding Houses	$52,195.08	$782.93
7032 Sporting and Recreational Camps	$507,123.77	$7,606.84
7033 Recreational Vehicle Parks and Campsites	$6,626,966.09	$99,401.10
7041 Organization Hotels and Lodging Houses, on Membership Basis	$276,283.86	$4,144.26
Total for MAJOR GROUP 70	$58,993,045.89	$884,774.54
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$70,607.24	$1,059.11
7299 Miscellaneous Personal Services, NEC	$3,225.33	$48.38
Other	N/A	N/A
Total for MAJOR GROUP 72	$74,207.57	$1,113.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$28,749.45	$431.25
7389 Miscellaneous Business Services	$18,057.50	$270.86
Other	$123,493.27	$1,852.41
Total for MAJOR GROUP 73	$170,300.22	$2,554.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$4,060,381.95	$60,905.76
Other	$26,735.41	$401.03
Total for MAJOR GROUP 75	$4,087,117.36	$61,306.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,586.78	$83.80
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,522.72	$127.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7911 Dance Studios, Schools, and Halls	$19,249.44	$238.73
7922 Theatrical Producers and Miscellaneous Theatrical Services	$324,459.26	$4,844.81
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,369.96	$110.55
7941 Professional Sports Clubs and Promoters	$255,318.67	$3,829.78
7948 Racing, Including Track Operations	$729,571.47	$10,943.58
7991 Physical Fitness Facilities	$17,231.66	$258.49
7992 Public Golf Courses	$87,826.12	$1,317.41
7993 Coin-Operated Amusement Devices	$79,725.86	$1,195.89
7996 Amusement Parks	$2,700,291.98	$40,504.40
7997 Membership Sports and Recreation Clubs	$172,090.71	$2,581.38
7999 Amusement and Recreation Services, NEC	$7,499,981.63	$112,408.71
Other	N/A	N/A
Total for MAJOR GROUP 79	$11,893,394.23	$178,237.89
MAJOR GROUP: 80 Health Services		
8051 Skilled Nursing Care Facilities	$8,455.39	$126.84
Other	$13,786.07	$206.79
Total for MAJOR GROUP 80	$22,241.46	$333.63
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		
8412 Museums and Art Galleries	$1,025,955.95	$15,389.34
Other	N/A	N/A
Total for MAJOR GROUP 84	$1,464,707.75	$21,970.62
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$52,781.83	$791.73
8641 Civic, Social, and Fraternal Associations	$29,321.46	$439.82
8699 Membership Organizations, NEC	$218,185.11	$3,272.78
Other	N/A	N/A
Total for MAJOR GROUP 86	$382,350.66	$5,735.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,202.55	$153.04
Total for MAJOR GROUP 87	$10,202.55	$153.04
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,524.98	$262.88
Total for MAJOR GROUP 89	$17,524.98	$262.88
Total for DIVISION I	$77,193,989.86	$1,157,625.75
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

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$846,402.88	$12,488.65
D	Manufacturing	$826,438.09	$12,396.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,306,975.60	$19,604.66
F	Wholesale Trade	$179,076.08	$2,686.14
G	Retail Trade	$20,344,186.71	$305,131.32
H	Finance, Insurance, And Real Estate	$667,020.50	$10,005.32
I	Services	$77,193,989.86	$1,157,508.92
	Other	$2,263.16	$33.95
	Total for Tourism - Gross Receipts	$101,366,352.88	$1,519,855.53

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

Returns Filed: August 2010

Tourism Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$846,402.88	$12,488.65
D	Manufacturing	$826,438.09	$12,396.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,306,975.60	$19,604.66
F	Wholesale Trade	$179,076.08	$2,686.14
G	Retail Trade	$20,344,186.71	$305,131.32
H	Finance, Insurance, And Real Estate	$667,020.50	$10,005.32
I	Services	$77,193,989.86	$1,157,508.92
	Other	$2,263.16	$33.95
	Total for Tourism	$101,366,352.88	$1,519,855.53

ITEMS OF NOTE:

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

Trent - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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: 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	$1,087.65	$10.88
Total for MAJOR GROUP 27	$1,087.65	$10.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$4,461.86	$44.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,159.70	$11.60
Other	$397.14	$3.97
Total for MAJOR GROUP 48	$1,556.84	$15.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,847.84	$118.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$22,394.03	$223.94
Other	N/A	N/A
Total for MAJOR GROUP 50	$23,042.43	$230.42
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	$23,193.45	$231.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,742.72	$277.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,933.20	$279.33
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	$761.99	$7.62
Total for MAJOR GROUP 54	$761.99	$7.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$371.70	$3.72
Total for MAJOR GROUP 56	$371.70	$3.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Trent - 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	$368.58	$3.68
5961 Catalog and Mail-Order Houses	$516.28	$5.16
5963 Direct Selling Establishments	$2,644.97	$26.46
Other	$2,498.34	$24.98
Total for MAJOR GROUP 59	$6,028.17	$60.28
Total for DIVISION G	$68,732.50	$687.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$2,088.95	$20.89
Total for MAJOR GROUP 73	$2,088.95	$20.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,296.90	$22.97
Total for MAJOR GROUP 76	$2,296.90	$22.97
MAJOR GROUP: 78 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	$11,980.62	$119.81

Trent - General Recap

D	Manufacturing	$4,461.86	$44.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,847.84	$118.48
F	Wholesale Trade	$23,193.45	$231.93
G	Retail Trade	$68,732.50	$687.33
I	Services	$11,980.62	$119.81
	Other	$123.28	$1.23
	Total for Trent - General	$120,339.55	$1,203.40

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

Returns Filed: August 2010

Trent Recap

		Taxable	Tax Due
D	Manufacturing	$4,461.86	$44.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,847.84	$118.48
F	Wholesale Trade	$23,193.45	$231.93
G	Retail Trade	$68,732.50	$687.33
I	Services	$11,980.62	$119.81
	Other	$123.28	$1.23
	Total for Trent	$120,339.55	$1,203.40

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.

Tripp - 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	$6,352.02	$127.04
Total for MAJOR GROUP 07	$6,352.02	$127.04
Total for DIVISION A	$8,256.02	$165.12
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	$20,150.54	$403.01
Total for MAJOR GROUP 17	$20,150.54	$403.01
Total for DIVISION C	$20,705.54	$414.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,391.36	$27.82
2752 Commercial Printing, Lithographic	$727.97	$14.56
Other	$838.27	$16.77
Total for MAJOR GROUP 27	$2,957.60	$59.15
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	$4,477.71	$89.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,533.28	$210.66
4813 Telephone Communications, Except Radiotelephone	$30,609.81	$612.19
Other	$732.00	$14.64
Total for MAJOR GROUP 48	$41,875.09	$837.49
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	$84,783.80	$1,695.66
DIVISION: F Wholesale Trade		

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$698.26	$13.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,092.14	$141.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$143.43	$2.87
5087 Service Establishment Equipment and Supplies	$527.68	$10.56
Other	$5,058.20	$101.17
Total for MAJOR GROUP 50	$13,519.71	$270.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,947.98	$198.96
Other	$1,087.93	$21.76
Total for MAJOR GROUP 51	$11,035.91	$220.72
Total for DIVISION F	$24,555.62	$491.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,651.10	$1,073.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,428.68	$1,088.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,343.06	$46.86
Total for MAJOR GROUP 53	$2,343.06	$46.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$53,854.73	$1,077.09
5499 Miscellaneous Food Stores	$304.97	$6.10
Other	$5,504.91	$110.09
Total for MAJOR GROUP 54	$59,664.61	$1,193.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$42,442.16	$848.84
Total for MAJOR GROUP 55	$42,442.16	$848.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$437.29	$8.75
5699 Miscellaneous Apparel and Accessory Stores	$1,033.40	$20.67
Other	$679.05	$13.58
Total for MAJOR GROUP 56	$2,149.74	$43.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,078.15	$61.56
Total for MAJOR GROUP 57	$3,078.15	$61.56
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	$1,262.01	$25.24
5961 Catalog and Mail-Order Houses	$1,661.09	$33.23
5963 Direct Selling Establishments	$2,532.85	$50.66
5999 Miscellaneous Retail Stores, NEC	$452.07	$9.04
Other	$1,853.23	$37.07
Total for MAJOR GROUP 59	$7,761.25	$155.24
Total for DIVISION G	$203,566.26	$4,071.34
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$862.66	$17.26

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$1,493.50	$29.87
Other	$15,946.18	$318.94
Total for MAJOR GROUP 72	$17,439.68	$348.81
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,782.99	$115.66
7389 Miscellaneous Business Services	$1,687.66	$33.75
Other	$1,930.98	$38.62
Total for MAJOR GROUP 73	$9,401.63	$188.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,666.91	$713.34
Total for MAJOR GROUP 75	$35,666.91	$713.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,148.33	$42.97
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,747.97	$114.96
MAJOR GROUP: 78 Motion Pictures		
Other	$4,681.50	$93.63
Total for MAJOR GROUP 78	$4,681.50	$93.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,295.15	$125.90
Total for MAJOR GROUP 79	$6,295.15	$125.90
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,021.50	$40.43
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,201.50	$44.03
Total for DIVISION I	$85,130.27	$1,702.62

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$8,256.02	$165.12
C	Construction	$20,705.54	$414.11
D	Manufacturing	$4,477.71	$89.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,783.80	$1,695.66
F	Wholesale Trade	$24,555.62	$491.13
G	Retail Trade	$203,566.26	$4,071.34
H	Finance, Insurance, And Real Estate	$862.66	$17.26
I	Services	$85,130.27	$1,702.62
	Other	$2,385.63	$47.71
	Total for Tripp - General	$434,723.51	$8,694.50

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

Returns Filed: August 2010

Tripp Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,256.02	$165.12
C	Construction	$20,705.54	$414.11
D	Manufacturing	$4,477.71	$89.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,783.80	$1,695.66
F	Wholesale Trade	$24,555.62	$491.13
G	Retail Trade	$203,566.26	$4,071.34
H	Finance, Insurance, And Real Estate	$862.66	$17.26
I	Services	$85,130.27	$1,702.62
	Other	$2,385.63	$47.71
	Total for Tripp	$434,723.51	$8,694.50

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.

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,662.36	$26.63
Total for MAJOR GROUP 17	$2,662.36	$26.63
Total for DIVISION C	$2,662.36	$26.63
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,344.42	$13.45
Other	$150.85	$1.51
Total for MAJOR GROUP 27	$1,495.27	$14.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$1,747.46	$17.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,120.65	$31.21
4813 Telephone Communications, Except Radiotelephone	$6,641.94	$66.43
4841 Cable and Other Pay Television Services	$3,663.00	$36.63
Total for MAJOR GROUP 48	$13,425.59	$134.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,749.83	$297.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$177.10	$1.77
Other	$967.60	$9.68
Total for MAJOR GROUP 50	$1,144.70	$11.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$31,742.86	$317.43
Total for MAJOR GROUP 51	$31,742.86	$317.43
Total for DIVISION F	$32,887.56	$328.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,932.10	$249.32
Total for MAJOR GROUP 52	$24,932.10	$249.32
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$71,983.11	$719.83
Total for MAJOR GROUP 54	$71,983.11	$719.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$300.24	$3.00
Other	$113.20	$1.13
Total for MAJOR GROUP 56	$413.44	$4.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$9,502.89	$95.03
Other	$3,470.97	$34.71
Total for MAJOR GROUP 57	$12,973.86	$129.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$161.60	$1.62
5961 Catalog and Mail-Order Houses	$1,020.59	$10.20
5963 Direct Selling Establishments	$1,586.65	$15.86
5999 Miscellaneous Retail Stores, NEC	$1,564.25	$15.65
Other	$575.00	$5.75
Total for MAJOR GROUP 59	$4,908.09	$49.08
Total for DIVISION G	$151,219.01	$1,512.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$489.83	$4.90
Total for MAJOR GROUP 72	$489.83	$4.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,462.78	$104.62
7372 Prepackaged Software	$409.80	$4.10
Other	$539.60	$5.40
Total for MAJOR GROUP 73	$11,412.18	$114.12
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	$1,739.88	$17.39
Total for MAJOR GROUP 87	$1,739.88	$17.39
Total for DIVISION I	$14,475.92	$144.75

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

Returns Filed: August 2010

Tulare - General Recap

		Taxable	Tax Due
C	Construction	$2,662.36	$26.63
D	Manufacturing	$1,747.46	$17.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,749.83	$297.51
F	Wholesale Trade	$32,887.56	$328.88
G	Retail Trade	$151,219.01	$1,512.18
I	Services	$14,475.92	$144.75
	Other	$4,337.00	$43.37
	Total for Tulare - General	$237,079.14	$2,370.80

Tulare Recap

C	Construction	$2,662.36	$26.63
D	Manufacturing	$1,747.46	$17.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,749.83	$297.51
F	Wholesale Trade	$32,887.56	$328.88
G	Retail Trade	$151,219.01	$1,512.18
I	Services	$14,475.92	$144.75
	Other	$4,337.00	$43.37
	Total for Tulare	$237,079.14	$2,370.80

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.

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,558.81	$191.17
Total for MAJOR GROUP 07	$9,558.81	$191.17
Total for DIVISION A	$9,558.81	$191.17
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$9,921.10	$198.43
Other	$1,652.18	$33.04
Total for MAJOR GROUP 17	$11,573.28	$231.47
Total for DIVISION C	$11,573.28	$231.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$3,719.10	$74.38
2752 Commercial Printing, Lithographic	$1,922.80	$38.46
Other	$1,060.11	$21.21
Total for MAJOR GROUP 27	$6,702.01	$134.05
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	($3,981.41)	($79.62)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,161.32	$603.24
4813 Telephone Communications, Except Radiotelephone	$44,946.12	$898.93
4841 Cable and Other Pay Television Services	$3,644.98	$72.90
Total for MAJOR GROUP 48	$78,752.42	$1,575.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$147,247.26	$2,944.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,394.39	$87.89
5045 Computers and Computer Peripheral Equipment and Software	$948.33	$18.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,805.53	$176.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,325.47	$166.51

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$18,085.70	$361.72
5082 Construction and Mining Machinery and Equipment	$2,851.83	$57.04
Other	$12,543.89	$250.88
Total for MAJOR GROUP 50	$55,955.14	$1,119.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,049.79	$261.00
Other	$13,856.16	$277.12
Total for MAJOR GROUP 51	$26,905.95	$538.12
Total for DIVISION F	$82,861.09	$1,657.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,398.03	$287.96
Other	$940.87	$18.81
Total for MAJOR GROUP 52	$15,338.90	$306.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,720.36	$34.40
5331 Variety Stores	$4,373.11	$87.46
Total for MAJOR GROUP 53	$6,093.47	$121.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$223,371.16	$4,467.42
5499 Miscellaneous Food Stores	$1,007.07	$20.14
Other	$12,427.50	$248.55
Total for MAJOR GROUP 54	$236,805.73	$4,736.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,047.36	$540.94
Other	$38,489.02	$769.78
Total for MAJOR GROUP 55	$65,536.38	$1,310.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$319.09	$6.38
5651 Family Clothing Stores	$2,561.83	$51.24
5661 Shoe Stores	$509.44	$10.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,156.01	$123.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,979.95	$79.60
5722 Household Appliance Stores	$609.50	$12.19
Other	$55,606.81	$1,112.15
Total for MAJOR GROUP 57	$60,196.26	$1,203.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$45,845.52	$916.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$79,741.08	$1,594.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,102.52	$82.05
5941 Sporting Goods Stores and Bicycle Shops	$1,396.59	$27.94
5943 Stationery Stores	($2,384.90)	($47.69)
5961 Catalog and Mail-Order Houses	$2,470.57	$49.41
5963 Direct Selling Establishments	$35,443.04	$708.86
5999 Miscellaneous Retail Stores, NEC	$3,151.72	$63.03
Other	$6,165.93	$123.31
Total for MAJOR GROUP 59	$50,345.47	$1,006.91
Total for DIVISION G	$520,213.30	$10,404.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Tyndall - General *continued...*

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

	Taxable	Tax Due
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	$5,730.00	$114.60
Total for MAJOR GROUP 65	$5,730.00	$114.60
Total for DIVISION H	$6,573.96	$131.48

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	$13,816.79	$276.34
Total for MAJOR GROUP 72	$13,816.79	$276.34
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$843.50	$16.87
7359 Equipment Rental and Leasing, NEC	$2,464.59	$49.30
7371 Computer Programming Services	$823.05	$16.47
7372 Prepackaged Software	$3,519.84	$70.39
7389 Miscellaneous Business Services	$10,898.21	$217.96
Other	$17,472.55	$349.45
Total for MAJOR GROUP 73	$36,021.74	$720.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,138.19	$802.76
Other	$49.33	$0.99
Total for MAJOR GROUP 75	$40,187.52	$803.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,542.84	$90.85
Total for MAJOR GROUP 76	$4,542.84	$90.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$6,558.35	$131.17
Total for MAJOR GROUP 80	$6,558.35	$131.17
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,877.75	$37.56
Other	$32,544.30	$650.89
Total for MAJOR GROUP 87	$34,422.05	$688.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Tyndall - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$150,786.63	$3,015.75

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$9,558.81	$191.17
C	Construction	$11,573.28	$231.47
D	Manufacturing	($3,981.41)	($79.62)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,247.26	$2,944.97
F	Wholesale Trade	$82,861.09	$1,657.23
G	Retail Trade	$520,213.30	$10,404.26
H	Finance, Insurance, And Real Estate	$6,573.96	$131.48
I	Services	$150,786.63	$3,015.75
	Total for Tyndall - General	$924,832.92	$18,496.71

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$9,558.81	$191.17
C	Construction	$11,573.28	$231.47
D	Manufacturing	($3,981.41)	($79.62)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$147,247.26	$2,944.97
F	Wholesale Trade	$82,861.09	$1,657.23
G	Retail Trade	$520,213.30	$10,404.26
H	Finance, Insurance, And Real Estate	$6,573.96	$131.48
I	Services	$150,786.63	$3,015.75
	Total for Tyndall	$924,832.92	$18,496.71

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$2,088.40	$41.77
Total for MAJOR GROUP 07	$2,088.40	$41.77
Total for DIVISION A	$2,088.40	$41.77
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,756.88	$195.14
Total for MAJOR GROUP 17	$9,756.88	$195.14
Total for DIVISION C	$9,756.88	$195.14
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	$4,601.50	$92.04
Total for MAJOR GROUP 27	$4,601.50	$92.04
Total for DIVISION D	$6,685.50	$133.72
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	$16,354.44	$327.08
4813 Telephone Communications, Except Radiotelephone	$22,750.33	$455.01
4841 Cable and Other Pay Television Services	$1,314.77	$26.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,479.53	$809.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,869.81	$797.39
Total for MAJOR GROUP 49	$39,869.81	$797.39
Total for DIVISION E	$80,669.34	$1,613.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$529.44	$10.59
Other	($59.36)	($1.18)
Total for MAJOR GROUP 50	$470.08	$9.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,241.12	$204.83
Total for MAJOR GROUP 51	$10,241.12	$204.83
Total for DIVISION F	$10,711.20	$214.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,947.55	$858.95
Other	$11,733.50	$234.67
Total for MAJOR GROUP 52	$54,681.05	$1,093.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,248.62	$44.98
Total for MAJOR GROUP 53	$2,248.62	$44.98
MAJOR GROUP: 54 Food Stores		
Other	$1,684.96	$33.70
Total for MAJOR GROUP 54	$1,684.96	$33.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,417.22	$88.35

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,194.52	$23.89
Total for MAJOR GROUP 55	$5,611.74	$112.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$412.14	$8.24
5651 Family Clothing Stores	$505.92	$10.12
Other	$580.00	$11.60
Total for MAJOR GROUP 56	$1,498.06	$29.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,516.09	$50.32
Other	$205.71	$4.11
Total for MAJOR GROUP 57	$2,721.80	$54.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$232.33	$4.65
5961 Catalog and Mail-Order Houses	$1,798.30	$35.98
5963 Direct Selling Establishments	$3,550.91	$71.04
5999 Miscellaneous Retail Stores, NEC	$4,480.64	$89.62
Other	$848.84	$16.99
Total for MAJOR GROUP 59	$10,911.02	$218.28
Total for DIVISION G	$105,212.06	$2,104.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$4,664.73	$93.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$390.24	$7.80
Other	$2,787.19	$55.74
Total for MAJOR GROUP 72	$3,177.43	$63.54
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$748.18	$14.96
7372 Prepackaged Software	$1,024.33	$20.49
7389 Miscellaneous Business Services	$3,969.15	$79.38
Other	$845.66	$16.91
Total for MAJOR GROUP 73	$6,587.32	$131.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,806.45	$816.13
Total for MAJOR GROUP 75	$40,806.45	$816.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$182.00	$3.64

Valley Springs - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 76	$440.29	$8.81
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,426.30	$48.53
		Total for MAJOR GROUP 87	$2,426.30	$48.53
		Total for DIVISION I	$55,063.41	$1,101.26

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$2,088.40	$41.77
C	Construction	$9,756.88	$195.14
D	Manufacturing	$6,685.50	$133.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,669.34	$1,613.38
F	Wholesale Trade	$10,711.20	$214.24
G	Retail Trade	$105,212.06	$2,104.31
H	Finance, Insurance, And Real Estate	$4,664.73	$93.29
I	Services	$55,063.41	$1,101.26
	Total for Valley Springs - General	$274,851.52	$5,497.11

Valley Springs Recap

A	Agriculture, Forestry, And Fishing	$2,088.40	$41.77
C	Construction	$9,756.88	$195.14
D	Manufacturing	$6,685.50	$133.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,669.34	$1,613.38
F	Wholesale Trade	$10,711.20	$214.24
G	Retail Trade	$105,212.06	$2,104.31
H	Finance, Insurance, And Real Estate	$4,664.73	$93.29
I	Services	$55,063.41	$1,101.26
	Total for Valley Springs	$274,851.52	$5,497.11

ITEMS OF NOTE:

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

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: 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	$829.56	$8.30
Other	$746.34	$7.46
Total for MAJOR GROUP 27	$1,575.90	$15.76
Total for DIVISION D	$7,587.52	$75.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,045.59	$10.45
4813 Telephone Communications, Except Radiotelephone	$10,123.87	$101.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,957.46	$129.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$48,921.46	$489.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,322.65	$43.23
Total for MAJOR GROUP 50	$4,322.65	$43.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$24,732.68	$247.32
Total for MAJOR GROUP 51	$24,732.68	$247.32
Total for DIVISION F	$29,055.33	$290.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$677.83	$6.79
Total for MAJOR GROUP 53	$677.83	$6.79
MAJOR GROUP: 54 Food Stores		
Other	$63,232.36	$632.33
Total for MAJOR GROUP 54	$63,232.36	$632.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,363.58	$53.64
Total for MAJOR GROUP 55	$5,363.58	$53.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$307.00	$3.06
Total for MAJOR GROUP 56	$307.00	$3.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($686.19)	($6.86)
Total for MAJOR GROUP 57	($686.19)	($6.86)
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,140.37	$11.40
5961 Catalog and Mail-Order Houses	$1,133.49	$11.32
5963 Direct Selling Establishments	$2,199.63	$22.00

Veblen - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$2,741.94	$27.41
Other		N/A	N/A
	Total for MAJOR GROUP 59	$7,682.31	$76.80
	Total for DIVISION G	$80,520.89	$805.20
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
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		($2,027.72)	($20.29)
	Total for MAJOR GROUP 72	($2,027.72)	($20.29)
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$7,814.30	$78.14
7372 Prepackaged Software		$1,798.75	$17.99
7389 Miscellaneous Business Services		$453.00	$4.53
Other		$5,284.00	$52.84
	Total for MAJOR GROUP 73	$15,350.05	$153.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$847,578.24	$8,475.77

Veblen - General Recap

D	Manufacturing	$7,587.52	$75.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,921.46	$489.20
F	Wholesale Trade	$29,055.33	$290.55
G	Retail Trade	$80,520.89	$805.20
I	Services	$847,578.24	$8,475.77
	Other	$1,486.00	$14.86
	Total for Veblen - General	$1,015,149.44	$10,151.46

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

Returns Filed: August 2010

Veblen Recap

		Taxable	Tax Due
D	Manufacturing	$7,587.52	$75.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,921.46	$489.20
F	Wholesale Trade	$29,055.33	$290.55
G	Retail Trade	$80,520.89	$805.20
I	Services	$847,578.24	$8,475.77
	Other	$1,486.00	$14.86
	Total for Veblen	$1,015,149.44	$10,151.46

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.

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,251.98	$865.05
Other	$60,100.68	$1,202.02
Total for MAJOR GROUP 07	$103,352.66	$2,067.07
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	$103,632.66	$2,072.67
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	$73,467.89	$1,469.36
1731 Electrical Work	$126,268.10	$2,525.36
1751 Carpentry Work	$7,269.80	$145.39
1752 Floor Laying and Other Floor Work, NEC	$74,766.23	$1,495.33
1771 Concrete Work	$3,734.49	$74.69
1799 Special Trade Contractors, NEC	$13,271.60	$265.44
Other	$14,132.47	$282.64
Total for MAJOR GROUP 17	$312,910.58	$6,258.21
Total for DIVISION C	$356,539.43	$7,130.79
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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,509.06	$410.19
2721 Periodicals: Publishing, or Publishing and Printing	$487.34	$9.75
2731 Books: Publishing, or Publishing and Printing	$1,669.49	$33.39
2741 Miscellaneous Publishing	$1,090.38	$21.80
2752 Commercial Printing, Lithographic	$15,737.92	$314.76
2759 Commercial Printing, NEC	$11,331.03	$226.62
Other	$6,935.11	$138.70
Total for MAJOR GROUP 27	$57,760.33	$1,155.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$13,848.03	$276.96
Total for MAJOR GROUP 28	$13,848.03	$276.96

Vermillion - 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	$333,596.53	$6,671.93
Total for MAJOR GROUP 32	$333,596.53	$6,671.93
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	$1,669.05	$33.38
Total for MAJOR GROUP 35	$1,669.05	$33.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,423.20	$48.47
Total for MAJOR GROUP 36	$2,423.20	$48.47
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,709.84	$54.20
Total for MAJOR GROUP 37	$2,709.84	$54.20
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	$440,868.91	$8,817.39
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	$76,262.94	$1,525.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$77,746.94	$1,554.94
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	$336,304.01	$6,726.08
4813 Telephone Communications, Except Radiotelephone	$108,894.17	$2,177.89
4841 Cable and Other Pay Television Services	$264,523.12	$5,290.47
4899 Communications Services, NEC	$1,960.50	$39.21
Total for MAJOR GROUP 48	$711,681.80	$14,233.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$6,102.73	$122.06
Other	$603,208.53	$12,064.17
Total for MAJOR GROUP 49	$609,311.26	$12,186.23
Total for DIVISION E	$1,405,568.57	$28,111.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5032 Brick, Stone, and Related Construction Materials	$168,366.73	$3,367.33
5044 Office Equipment	$21,341.53	$426.83
5045 Computers and Computer Peripheral Equipment and Software	$13,104.84	$262.10
5046 Commercial Equipment, NEC	$9,456.35	$189.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,099.21	$281.99
5049 Professional Equipment and Supplies, NEC	$547.85	$10.96
5051 Metals Service Centers and Offices	$10,696.09	$213.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$132,937.91	$2,658.76
5065 Electronic Parts and Equipment, NEC	$32,474.49	$649.49
5074 Plumbing and Heating Equipment and Supplies	$41,804.27	$836.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,426.12	$508.52
5082 Construction and Mining Machinery and Equipment	$6,405.62	$128.12
5084 Industrial Machinery and Equipment	$30,057.78	$601.16
5087 Service Establishment Equipment and Supplies	$19,500.50	$390.01
Other	$67,547.12	$1,350.95
Total for MAJOR GROUP 50	$593,766.41	$11,875.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,428.64	$28.57
5141 Groceries, General Line	$10,345.91	$206.92
5149 Groceries and Related Products, NEC	$1,812.67	$36.25
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,058.29	$21.17
Other	$31,246.45	$624.92
Total for MAJOR GROUP 51	$45,891.96	$917.83
Total for DIVISION F	$639,658.37	$12,793.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$351,585.91	$7,283.05
5251 Hardware Stores	$145,566.62	$2,965.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$554,889.50	$11,403.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,354,249.52	$47,085.00
Other	$38,721.96	$774.44
Total for MAJOR GROUP 53	$2,392,971.48	$47,859.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,529,636.06	$30,592.73
5499 Miscellaneous Food Stores	$10,957.22	$219.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,541,128.18	$30,822.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$104,987.50	$2,099.76
5531 Auto and Home Supply Stores	$198,389.28	$3,967.78
5541 Gasoline Service Station	$265,757.54	$5,315.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$569,274.91	$11,385.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$814.84	$16.30
5621 Women's Clothing Stores	$72,426.95	$1,448.53
5632 Women's Accessory and Specialty Stores	$1,086.50	$21.73
5651 Family Clothing Stores	$4,448.04	$88.96
5661 Shoe Stores	$297.15	$5.94
5699 Miscellaneous Apparel and Accessory Stores	$2,081.11	$41.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$81,203.09	$1,624.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$117,536.24	$2,350.72
5713 Floor Coverings Stores	$43,872.90	$877.45

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$53,419.00	$1,068.38
5731 Radio, Television, and Consumer Electronics Stores	$63,806.33	$1,276.13
5734 Computer and Computer Software Stores	$5,356.84	$107.13
Other	$3,806.55	$76.13
Total for MAJOR GROUP 57	$287,797.86	$5,755.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$794,266.62	$15,885.34
5813 Drinking Places	$269,058.64	$5,381.17
Total for MAJOR GROUP 58	$1,063,325.26	$21,266.51
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$24,994.72	$499.89
5932 Used Merchandise Stores	$53,086.64	$1,061.73
5941 Sporting Goods Stores and Bicycle Shops	$19,823.62	$396.47
5942 Book Stores	$73,914.19	$1,478.28
5943 Stationery Stores	$8,360.71	$167.22
5945 Hobby, Toy, and Game Stores	$528.68	$10.58
5947 Gift, Novelty, and Souvenir Shops	$8,970.34	$179.41
5961 Catalog and Mail-Order Houses	$42,451.51	$849.03
5962 Automatic Merchandise Machine Operators	$24,633.04	$492.66
5963 Direct Selling Establishments	$23,602.58	$472.06
5999 Miscellaneous Retail Stores, NEC	$152,946.24	$3,068.73
Other	$93,445.53	$1,868.91
Total for MAJOR GROUP 59	$526,757.80	$10,544.97
Total for DIVISION G	$7,017,348.08	$140,662.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,168.08	$23.36
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,342.88	$46.86
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	$3,940.60	$78.81
Total for MAJOR GROUP 63	$3,940.60	$78.81
MAJOR GROUP: 64 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	$68,625.06	$1,372.50
Total for MAJOR GROUP 65	$68,625.06	$1,372.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$21,922.18	$438.44
Total for MAJOR GROUP 67	$21,922.18	$438.44
Total for DIVISION H	$97,898.99	$1,957.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$313,160.83	$6,263.22
Total for MAJOR GROUP 70	$313,160.83	$6,263.22
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$46,653.72	$933.07
7218 Industrial Launderers	$6,827.90	$136.56
7221 Photographic Studios, Portrait	$11,631.84	$232.63
7231 Beauty Shops	$89,678.66	$1,793.57
7241 Barber Shops	$10,598.16	$211.96
7261 Funeral Services and Crematories	$26,461.95	$529.24

Vermillion - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$18,772.95	$375.45
Other	$10,660.30	$213.21
Total for MAJOR GROUP 72	$221,285.48	$4,425.69
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$34,023.33	$680.46
7323 Credit Reporting Services	$141.17	$2.82
7342 Disinfecting and Pest Control Services	$5,456.45	$109.14
7349 Building Cleaning and Maintenance Services, NEC	$32,489.56	$649.79
7353 Heavy Construction Equipment Rental and Leasing	$1,700.94	$34.03
7359 Equipment Rental and Leasing, NEC	$48,227.10	$964.55
7371 Computer Programming Services	$27,420.22	$548.40
7372 Prepackaged Software	$79,618.59	$1,592.37
7373 Computer Integrated Systems Design	$681.05	$13.62
7375 Information Retrieval Services	$2,055.74	$41.11
7378 Computer Maintenance and Repair	$1,009.13	$20.18
7379 Computer Related Services, NEC	$19,695.17	$393.90
7381 Detective, Guard, and Armored Car Services	$1,044.91	$20.90
7382 Security Systems Services	$8,690.32	$173.81
7389 Miscellaneous Business Services	$23,363.35	$467.28
Other	$31,151.09	$623.01
Total for MAJOR GROUP 73	$316,768.12	$6,335.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$17,033.97	$340.68
7542 Carwashes	$15,869.52	$317.39
Other	$120,092.20	$2,401.84
Total for MAJOR GROUP 75	$152,995.69	$3,059.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,557.20	$391.15
Other	$16,280.79	$325.62
Total for MAJOR GROUP 76	$35,837.99	$716.77
MAJOR GROUP: 78 Motion Pictures		
Other	$53,332.57	$1,066.65
Total for MAJOR GROUP 78	$53,332.57	$1,066.65
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,499.34	$49.99
7991 Physical Fitness Facilities	$20,108.42	$402.16
7999 Amusement and Recreation Services, NEC	$8,733.31	$174.67
Other	N/A	N/A
Total for MAJOR GROUP 79	$125,905.59	$2,518.11
MAJOR GROUP: 80 Health Services		
Other	$123,294.60	$2,465.89
Total for MAJOR GROUP 80	$123,294.60	$2,465.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,106.55	$982.13
Total for MAJOR GROUP 81	$49,106.55	$982.13
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$37,669.68	$753.39
Other	N/A	N/A
Total for MAJOR GROUP 82	$52,115.26	$1,042.30
MAJOR GROUP: 86 Membership Organizations		
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	$3,365.00	$67.30
8721 Accounting, Auditing, and Bookkeeping Services	$19,681.22	$393.62
8742 Management Consulting Services	$4,388.78	$87.78
8748 Business Consulting Services, NEC	$2,061.35	$41.23

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$1,698.80	$33.97
Total for MAJOR GROUP 87	$31,195.15	$623.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,477,741.65	$29,554.82

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$103,632.66	$2,072.67
C	Construction	$356,539.43	$7,130.79
D	Manufacturing	$440,868.91	$8,817.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,405,568.57	$28,111.40
F	Wholesale Trade	$639,658.37	$12,793.18
G	Retail Trade	$7,017,348.08	$140,662.63
H	Finance, Insurance, And Real Estate	$97,898.99	$1,957.98
I	Services	$1,477,741.65	$29,554.82
	Other	$588.97	$11.78
	Total for Vermillion - General	$11,539,845.63	$231,112.64

Vermillion - 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
MAJOR GROUP: 36 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	$1,203.11	$12.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$293,028.02	$2,930.28

Vermillion - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$293,028.02	$2,930.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$778,795.91	$7,787.96
5813 Drinking Places	$253,400.72	$2,534.02
Total for MAJOR GROUP 58	$1,032,196.63	$10,321.98
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$82,209.82	$822.10
Total for MAJOR GROUP 59	$82,209.82	$822.10
Total for DIVISION G	$1,524,843.59	$15,248.45

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$257,082.70	$2,570.84
Total for MAJOR GROUP 70	$257,082.70	$2,570.84
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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$75,664.58	$756.65
Total for MAJOR GROUP 79	$75,664.58	$756.65
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	$391,261.40	$3,912.63

Vermillion - Gross Receipts Recap

D	Manufacturing	$1,203.11	$12.03
G	Retail Trade	$1,524,843.59	$15,248.45
I	Services	$391,261.40	$3,912.63
	Other	$41,001.21	$410.01
	Total for Vermillion - Gross Receipts	$1,958,309.31	$19,583.12

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

Returns Filed: August 2010

Vermillion Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$103,632.66	$2,072.67
C	Construction	$356,539.43	$7,130.79
D	Manufacturing	$442,072.02	$8,829.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,405,568.57	$28,111.40
F	Wholesale Trade	$639,658.37	$12,793.18
G	Retail Trade	$8,542,191.67	$155,911.08
H	Finance, Insurance, And Real Estate	$97,898.99	$1,957.98
I	Services	$1,869,003.05	$33,467.45
	Other	$41,590.18	$421.79
	Total for Vermillion	$13,498,154.94	$250,695.76

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,112.35	$22.24
Total for MAJOR GROUP 07	$1,112.35	$22.24
Total for DIVISION A	$1,112.35	$22.24
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	$9,615.52	$192.30
1751 Carpentry Work	$9,610.66	$192.21
Other	N/A	N/A
Total for MAJOR GROUP 17	$24,542.13	$490.82
Total for DIVISION C	$24,542.13	$490.82
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: 23 Apparel And Other 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	$2,488.74	$49.78
2759 Commercial Printing, NEC	$651.32	$13.03
Other	$3,320.64	$66.41
Total for MAJOR GROUP 27	$6,460.70	$129.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,062.33	$161.25
Total for MAJOR GROUP 35	$8,062.33	$161.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$19,773.00	$395.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,815.00	$196.30
Total for MAJOR GROUP 42	$9,815.00	$196.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,164.48	$263.29
4813 Telephone Communications, Except Radiotelephone	$7,104.04	$142.08
4841 Cable and Other Pay Television Services	$22,632.64	$452.66
Total for MAJOR GROUP 48	$42,901.16	$858.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$60,035.28	$1,200.71
Total for MAJOR GROUP 49	$60,035.28	$1,200.71
Total for DIVISION E	$112,751.44	$2,255.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,703.04	$74.06
5045 Computers and Computer Peripheral Equipment and Software	$306.67	$6.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,781.06	$55.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,058.07	$201.16
5084 Industrial Machinery and Equipment	$4,406.66	$88.13
Other	$13,289.20	$265.78
Total for MAJOR GROUP 50	$34,544.70	$690.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,590.65	$31.81
Other	$67,016.93	$1,340.34
Total for MAJOR GROUP 51	$68,607.58	$1,372.15
Total for DIVISION F	$103,152.28	$2,063.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$119,163.65	$2,383.28
5251 Hardware Stores	$61,550.50	$1,240.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$180,964.15	$3,628.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,489.89	$309.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,993.37	$419.87
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$239,674.50	$4,793.49
5499 Miscellaneous Food Stores	$1,332.71	$26.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$241,223.46	$4,824.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$27,777.93	$555.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$28,066.14	$561.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$413.00	$8.26
5651 Family Clothing Stores	$710.45	$14.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,183.45	$23.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,787.82	$155.76
5722 Household Appliance Stores	$10,984.21	$219.68
Other	$7,220.95	$144.42
Total for MAJOR GROUP 57	$25,992.98	$519.86
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$27,535.25	$550.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$44,672.98	$893.46
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$746.94	$14.95
5961 Catalog and Mail-Order Houses	$2,470.44	$49.41
5963 Direct Selling Establishments	$5,228.00	$104.56
5999 Miscellaneous Retail Stores, NEC	$7,961.41	$159.24
Other	$9,436.14	$188.72

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$25,842.93	$516.88
Total for DIVISION G	$568,939.46	$11,387.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$5,334.21	$106.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$17,502.74	$350.06
7231 Beauty Shops	$7,515.41	$150.32
Other	$16,596.38	$331.93
Total for MAJOR GROUP 72	$41,614.53	$832.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$597.93	$11.96
7349 Building Cleaning and Maintenance Services, NEC	$1,736.99	$34.74
7359 Equipment Rental and Leasing, NEC	$3,329.64	$66.60
7372 Prepackaged Software	$4,020.35	$80.40
7389 Miscellaneous Business Services	$7,799.90	$156.01
Other	$14,397.04	$287.94
Total for MAJOR GROUP 73	$31,881.85	$637.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,516.12	$630.32
Total for MAJOR GROUP 75	$31,516.12	$630.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,023.64	$140.47
Total for MAJOR GROUP 76	$7,023.64	$140.47
MAJOR GROUP: 78 Motion Pictures		
Other	$13,065.48	$261.31
Total for MAJOR GROUP 78	$13,065.48	$261.31
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	$6,408.47	$128.17
Other	$15,167.50	$303.35
Total for MAJOR GROUP 87	$21,575.97	$431.52
Total for DIVISION I	$186,966.11	$3,739.35

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

Returns Filed: August 2010

Viborg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,112.35	$22.24
C	Construction	$24,542.13	$490.82
D	Manufacturing	$19,773.00	$395.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,751.44	$2,255.04
F	Wholesale Trade	$103,152.28	$2,063.04
G	Retail Trade	$568,939.46	$11,387.91
H	Finance, Insurance, And Real Estate	$5,334.21	$106.68
I	Services	$186,966.11	$3,739.35
	Other	$1,245.60	$24.91
	Total for Viborg - General	$1,023,816.58	$20,485.46

Viborg - Gross Receipts

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: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	57	Home Furniture, Furnishings, And Equipment Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5813 Drinking Places			$27,535.25	$275.36
Other			N/A	N/A
		Total for MAJOR GROUP 58	$44,672.98	$446.74
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$90,644.43	$906.46

Viborg - Gross Receipts Recap

G	Retail Trade	$90,644.43	$906.46
	Other	$11,146.99	$111.47
	Total for Viborg - Gross Receipts	$101,791.42	$1,017.93

Viborg Recap

A	Agriculture, Forestry, And Fishing	$1,112.35	$22.24
C	Construction	$24,542.13	$490.82
D	Manufacturing	$19,773.00	$395.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,751.44	$2,255.04
F	Wholesale Trade	$103,152.28	$2,063.04
G	Retail Trade	$659,583.89	$12,294.37
H	Finance, Insurance, And Real Estate	$5,334.21	$106.68
I	Services	$186,966.11	$3,739.35
	Other	$12,392.59	$136.38
	Total for Viborg	$1,125,608.00	$21,503.39

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.

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,699.03	$33.98
Other	N/A	N/A
Total for MAJOR GROUP 07	$8,675.83	$173.52
Total for DIVISION A	$8,675.83	$173.52
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	$4,453.36	$89.07
Other	$6,995.98	$131.30
Total for MAJOR GROUP 17	$11,449.34	$220.37
Total for DIVISION C	$11,549.34	$222.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,522.03	$50.44
2752 Commercial Printing, Lithographic	$185.91	$3.72
Other	$6,823.63	$136.49
Total for MAJOR GROUP 27	$9,531.57	$190.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,475.14	$289.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,238.82	$824.77

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$34,437.84	$688.75
4841 Cable and Other Pay Television Services	$33,522.00	$670.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$109,359.82	$2,187.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$127,793.53	$2,555.87
Total for MAJOR GROUP 49	$127,793.53	$2,555.87
Total for DIVISION E	$251,704.88	$5,034.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$7,134.49	$135.16
5044 Office Equipment	$3,700.80	$74.02
5045 Computers and Computer Peripheral Equipment and Software	$1,653.33	$33.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,968.82	$299.38
5074 Plumbing and Heating Equipment and Supplies	$10,430.74	$208.61
5084 Industrial Machinery and Equipment	$4,933.63	$98.67
Other	$15,157.36	$303.15
Total for MAJOR GROUP 50	$57,979.17	$1,152.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,885.07	$117.70
5153 Grain and Field Beans	$45,912.84	$918.26
Other	$1,614.35	$32.29
Total for MAJOR GROUP 51	$53,412.26	$1,068.25
Total for DIVISION F	$111,391.43	$2,220.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$162,951.08	$3,259.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$163,210.37	$3,264.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,283.10	$105.67
Total for MAJOR GROUP 53	$5,283.10	$105.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$219,367.39	$4,387.35
5499 Miscellaneous Food Stores	$5,037.98	$100.77
Total for MAJOR GROUP 54	$224,405.37	$4,488.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,299.19	$245.99
Other	$76,300.74	$1,526.01
Total for MAJOR GROUP 55	$88,599.93	$1,772.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$978.13	$19.56
5651 Family Clothing Stores	$1,320.28	$26.41
Other	$285.67	$5.71
Total for MAJOR GROUP 56	$2,584.08	$51.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,027.98	$160.56
5722 Household Appliance Stores	$2,726.83	$54.54
5731 Radio, Television, and Consumer Electronics Stores	$1,235.79	$24.71
5734 Computer and Computer Software Stores	$2,329.50	$46.59
Other	$18,281.02	$365.62
Total for MAJOR GROUP 57	$32,601.12	$652.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,176.58	$1,003.54
Total for MAJOR GROUP 58	$50,176.58	$1,003.54

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,200.75	$84.01
5943 Stationery Stores	$3,521.14	$70.41
5961 Catalog and Mail-Order Houses	$3,578.98	$71.57
5963 Direct Selling Establishments	$12,207.33	$244.16
5999 Miscellaneous Retail Stores, NEC	$19,031.00	$380.63
Other	$1,974.58	$39.50
Total for MAJOR GROUP 59	$44,513.78	$890.28
Total for DIVISION G	$611,374.33	$12,227.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,195.85	$23.92
Total for MAJOR GROUP 61	$1,195.85	$23.92
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	$7,598.55	$151.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$16,601.50	$332.03
Other	$7,128.77	$142.58
Total for MAJOR GROUP 72	$23,730.27	$474.61
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,346.06	$66.92
7359 Equipment Rental and Leasing, NEC	$58,743.25	$1,174.86
7372 Prepackaged Software	$3,875.61	$77.52
7379 Computer Related Services, NEC	$787.95	$15.76
7389 Miscellaneous Business Services	$86,460.08	$1,729.20
Other	$11,709.37	$233.87
Total for MAJOR GROUP 73	$164,922.32	$3,298.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$48,496.74	$969.93
Total for MAJOR GROUP 75	$48,496.74	$969.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$75,272.19	$1,505.45
Other	$3,945.75	$78.92
Total for MAJOR GROUP 76	$79,217.94	$1,584.37
MAJOR GROUP: 78 Motion Pictures		
Other	$2,853.50	$57.07
Total for MAJOR GROUP 78	$2,853.50	$57.07
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	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

Volga - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$796.75	$15.94
8734 Testing Laboratories	$786.50	$15.73
Other	$1,022.50	$20.45
Total for MAJOR GROUP 87	$2,605.75	$52.12
Total for DIVISION I	$338,129.18	$6,762.29

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$8,675.83	$173.52
C	Construction	$11,549.34	$222.37
D	Manufacturing	$14,475.14	$289.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,704.88	$5,034.08
F	Wholesale Trade	$111,391.43	$2,220.31
G	Retail Trade	$611,374.33	$12,227.53
H	Finance, Insurance, And Real Estate	$7,598.55	$151.97
I	Services	$338,129.18	$6,762.29
	Total for Volga - General	$1,354,898.68	$27,081.60

Volga Recap

A	Agriculture, Forestry, And Fishing	$8,675.83	$173.52
C	Construction	$11,549.34	$222.37
D	Manufacturing	$14,475.14	$289.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,704.88	$5,034.08
F	Wholesale Trade	$111,391.43	$2,220.31
G	Retail Trade	$611,374.33	$12,227.53
H	Finance, Insurance, And Real Estate	$7,598.55	$151.97
I	Services	$338,129.18	$6,762.29
	Total for Volga	$1,354,898.68	$27,081.60

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$779.42	$15.58
Total for MAJOR GROUP 27	$779.42	$15.58
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	$966.45	$19.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$672.68	$13.46
4841 Cable and Other Pay Television Services	$3,216.38	$64.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,238.97	$84.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,434.42	$328.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$888.67	$17.77
Total for MAJOR GROUP 50	$888.67	$17.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$480.81	$9.61
Total for MAJOR GROUP 51	$480.81	$9.61
Total for DIVISION F	$1,369.48	$27.38
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		
5621 Women's Clothing Stores	$253.80	$5.08
5651 Family Clothing Stores	$420.52	$8.41
Other	$474.47	$9.49
Total for MAJOR GROUP 56	$1,148.79	$22.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Volin - 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		$23,043.18	$460.87
	Total for MAJOR GROUP 58	$23,043.18	$460.87
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,605.73	$32.12
5963 Direct Selling Establishments		$1,808.50	$36.17
Other		$5,558.24	$111.17
	Total for MAJOR GROUP 59	$8,972.47	$179.46
	Total for DIVISION G	$37,116.92	$742.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$5,984.15	$119.68
	Total for MAJOR GROUP 73	$5,984.15	$119.68
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$7,401.72	$148.03

Volin - General Recap

D	Manufacturing	$966.45	$19.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,434.42	$328.70
F	Wholesale Trade	$1,369.48	$27.38
G	Retail Trade	$37,116.92	$742.36
I	Services	$7,401.72	$148.03
	Other	$2,883.02	$57.66
	Total for Volin - General	$66,172.01	$1,323.45

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

Returns Filed: August 2010

Volin Recap

		Taxable	Tax Due
D	Manufacturing	$966.45	$19.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,434.42	$328.70
F	Wholesale Trade	$1,369.48	$27.38
G	Retail Trade	$37,116.92	$742.36
I	Services	$7,401.72	$148.03
	Other	$2,883.02	$57.66
	Total for Volin	$66,172.01	$1,323.45

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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,172.00	$223.44
Other	$5,285.56	$105.71
Total for MAJOR GROUP 07	$16,457.56	$329.15
Total for DIVISION A	$16,457.56	$329.15
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,413.18	$168.26
Other	$218,990.84	$4,379.82
Total for MAJOR GROUP 17	$227,404.02	$4,548.08
Total for DIVISION C	$232,204.53	$4,644.09
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	$7,645.53	$152.91
2752 Commercial Printing, Lithographic	$736.31	$14.72
2754 Commercial Printing, Gravure	$36.05	$0.72
Other	$2,433.66	$48.67
Total for MAJOR GROUP 27	$10,851.55	$217.02
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		
3578 Calculating and Accounting Machines, Except Electronic Computers	$2,525.49	$50.51
Other	N/A	N/A
Total for MAJOR GROUP 35	$2,667.49	$53.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$22,773.48	$455.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,073.04	$321.46
Other	N/A	N/A

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$17,395.34	$347.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,344.30	$206.89
4813 Telephone Communications, Except Radiotelephone	$69,169.44	$1,383.41
4841 Cable and Other Pay Television Services	$4,328.01	$86.56
4899 Communications Services, NEC	$342.53	$6.85
Total for MAJOR GROUP 48	$84,184.28	$1,683.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$119,583.94	$2,391.68
Total for MAJOR GROUP 49	$119,583.94	$2,391.68
Total for DIVISION E	$221,163.56	$4,423.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,106.33	$202.13
5045 Computers and Computer Peripheral Equipment and Software	$106,092.00	$2,121.84
5046 Commercial Equipment, NEC	$2,092.08	$41.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$15,220.56	$304.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,066.07	$21.32
5074 Plumbing and Heating Equipment and Supplies	$965.63	$19.31
5084 Industrial Machinery and Equipment	$2,189.84	$43.80
5087 Service Establishment Equipment and Supplies	$1,007.93	$20.16
5099 Durable Goods, NEC	$932.16	$18.64
Other	$1,428.25	$28.57
Total for MAJOR GROUP 50	$141,100.85	$2,822.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$15,234.33	$304.68
5145 Confectionery	$3,287.33	$65.75
5191 Farm Supplies	$2,684.91	$53.70
Other	$16,636.54	$332.73
Total for MAJOR GROUP 51	$37,843.11	$756.86
Total for DIVISION F	$178,943.96	$3,578.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$205,461.11	$4,109.23
5251 Hardware Stores	$15,450.44	$317.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$221,219.55	$4,433.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$160,626.95	$3,212.53
5331 Variety Stores	$278,719.72	$5,574.39
Total for MAJOR GROUP 53	$439,346.67	$8,786.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$551,780.34	$11,035.62
5499 Miscellaneous Food Stores	$944.25	$18.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$555,237.15	$11,104.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$9,860.44	$197.21
5531 Auto and Home Supply Stores	$24,861.68	$497.24
5541 Gasoline Service Station	$197,411.61	$3,948.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$232,903.73	$4,658.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$17,388.76	$347.78
5651 Family Clothing Stores	$11,389.16	$227.80
Other	$763.49	$15.27

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$29,541.41	$590.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,852.93	$197.06
5731 Radio, Television, and Consumer Electronics Stores	$2,891.60	$57.83
5734 Computer and Computer Software Stores	$2,436.20	$48.72
Other	$13,005.64	$260.11
Total for MAJOR GROUP 57	$28,186.37	$563.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,738.83	$1,634.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$109,310.08	$2,186.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,637.96	$52.76
5941 Sporting Goods Stores and Bicycle Shops	$735.49	$14.71
5943 Stationery Stores	$1,258.81	$25.18
5961 Catalog and Mail-Order Houses	$8,643.85	$172.88
5963 Direct Selling Establishments	$4,232.42	$84.65
5999 Miscellaneous Retail Stores, NEC	$53,370.04	$1,067.41
Other	$96,442.19	$1,928.84
Total for MAJOR GROUP 59	$167,320.76	$3,346.43
Total for DIVISION G	$1,783,065.72	$35,670.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,927.98	$58.56
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,538.85	$90.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$642.44	$12.85
Total for MAJOR GROUP 61	$642.44	$12.85
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	$614.30	$12.29
Total for MAJOR GROUP 64	$614.30	$12.29
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,032.33	$140.65
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		
7217 Carpet and Upholstery Cleaning	$8,481.26	$169.63
Other	$34,695.94	$693.92
Total for MAJOR GROUP 72	$43,177.20	$863.55
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,836.10	$36.72
7349 Building Cleaning and Maintenance Services, NEC	$4,306.67	$86.14
7359 Equipment Rental and Leasing, NEC	$7,878.66	$157.57
7371 Computer Programming Services	$756.33	$15.13
7372 Prepackaged Software	$7,962.83	$159.26
7375 Information Retrieval Services	$481.54	$9.63
7377 Computer Rental and Leasing	$619.67	$12.39

Wagner - General *continued...*

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

	Taxable	Tax Due
7379 Computer Related Services, NEC	$2,299.48	$45.99
7389 Miscellaneous Business Services	$10,240.73	$204.81
Other	$3,578.55	$71.57
Total for MAJOR GROUP 73	$39,960.56	$799.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$93,602.08	$1,872.06
Total for MAJOR GROUP 75	$93,602.08	$1,872.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	($556.50)	($11.13)
Other	N/A	N/A
Total for MAJOR GROUP 76	($481.50)	($9.63)
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$34,238.53	$684.76
Total for MAJOR GROUP 79	$34,238.53	$684.76
MAJOR GROUP: 80 Health Services		
Other	$20,632.38	$412.66
Total for MAJOR GROUP 80	$20,632.38	$412.66
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	$18,011.88	$360.24
Other	$1,155.17	$23.11
Total for MAJOR GROUP 87	$19,167.05	$383.35
Total for DIVISION I	$363,209.99	$7,264.24

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$16,457.56	$329.15
C	Construction	$232,204.53	$4,644.09
D	Manufacturing	$22,773.48	$455.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$221,163.56	$4,423.30
F	Wholesale Trade	$178,943.96	$3,578.88
G	Retail Trade	$1,783,065.72	$35,670.18
H	Finance, Insurance, And Real Estate	$7,032.33	$140.65
I	Services	$363,209.99	$7,264.24
	Total for Wagner - General	$2,824,851.13	$56,505.95

Wagner Recap

A	Agriculture, Forestry, And Fishing	$16,457.56	$329.15
C	Construction	$232,204.53	$4,644.09
D	Manufacturing	$22,773.48	$455.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$221,163.56	$4,423.30
F	Wholesale Trade	$178,943.96	$3,578.88
G	Retail Trade	$1,783,065.72	$35,670.18
H	Finance, Insurance, And Real Estate	$7,032.33	$140.65
I	Services	$363,209.99	$7,264.24
	Total for Wagner	$2,824,851.13	$56,505.95

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.

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,625.39	$312.51
Other	$22,013.85	$440.28
Total for MAJOR GROUP 17	$37,639.24	$752.79
Total for DIVISION C	$37,639.24	$752.79
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$968.35	$19.37
2752 Commercial Printing, Lithographic	$18,557.88	$371.16
Other	$873.31	$17.47
Total for MAJOR GROUP 27	$20,399.54	$408.00
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$20,435.37	$408.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,164.75	$43.30
Total for MAJOR GROUP 42	$2,164.75	$43.30
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,062.75	$41.25
4813 Telephone Communications, Except Radiotelephone	$973.43	$19.47
4841 Cable and Other Pay Television Services	$12,521.35	$250.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,892.42	$317.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,690.02	$853.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$270.64	$5.41
5084 Industrial Machinery and Equipment	$5,735.53	$114.71
Other	$6,683.10	$133.66
Total for MAJOR GROUP 50	$12,689.27	$253.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,256.68	$445.13
Total for MAJOR GROUP 51	$22,256.68	$445.13
Total for DIVISION F	$34,945.95	$698.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,613.98	$212.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,906.48	$218.13
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		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$29,710.65	$594.22
Total for MAJOR GROUP 54	$29,710.65	$594.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,858.20	$37.16
Total for MAJOR GROUP 55	$1,858.20	$37.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$552.59	$11.05
5651 Family Clothing Stores	$845.42	$16.91
Other	$214.95	$4.30
Total for MAJOR GROUP 56	$1,612.96	$32.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,414.34	$88.29
Other	$1,174.18	$23.49
Total for MAJOR GROUP 57	$5,588.52	$111.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,524.12	$567.79
Total for MAJOR GROUP 58	$39,524.12	$567.79
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$929.19	$18.58
5961 Catalog and Mail-Order Houses	$2,604.88	$52.09
5963 Direct Selling Establishments	$1,568.67	$31.37
5999 Miscellaneous Retail Stores, NEC	$2,544.20	$50.89
Other	$1,823.74	$36.48
Total for MAJOR GROUP 59	$9,470.68	$189.41
Total for DIVISION G	$99,488.05	$1,767.08
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: 64 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	$1,171.95	$25.84
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$351.52	$7.03
Other	$658.14	$12.17
Total for MAJOR GROUP 72	$1,009.66	$19.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$474.94	$9.50
7372 Prepackaged Software	$3,198.50	$63.97
7389 Miscellaneous Business Services	$16,539.80	$330.80
Other	$3,252.84	$60.05
Total for MAJOR GROUP 73	$23,466.08	$464.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Wakonda - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$68,547.16	$1,363.55

Wakonda - General Recap

C	Construction	$37,639.24	$752.79
D	Manufacturing	$20,435.37	$408.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,690.02	$853.81
F	Wholesale Trade	$34,945.95	$698.91
G	Retail Trade	$99,488.05	$1,767.08
H	Finance, Insurance, And Real Estate	$1,171.95	$25.84
I	Services	$68,547.16	$1,363.55
	Other	$4,159.00	$83.18
	Total for Wakonda - General	$309,076.74	$5,953.88

Wakonda Recap

C	Construction	$37,639.24	$752.79
D	Manufacturing	$20,435.37	$408.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,690.02	$853.81
F	Wholesale Trade	$34,945.95	$698.91
G	Retail Trade	$99,488.05	$1,767.08
H	Finance, Insurance, And Real Estate	$1,171.95	$25.84
I	Services	$68,547.16	$1,363.55
	Other	$4,159.00	$83.18
	Total for Wakonda	$309,076.74	$5,953.88

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.

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$132,228.62	$2,644.57
Total for MAJOR GROUP 07	$132,228.62	$2,644.57
Total for DIVISION A	$132,228.62	$2,644.57
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,462.29	$69.25
1731 Electrical Work	$4,826.09	$96.52
Other	$10,864.15	$217.27
Total for MAJOR GROUP 17	$19,152.53	$383.04
Total for DIVISION C	$19,475.23	$389.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,261.38	$45.23
Total for MAJOR GROUP 20	$2,261.38	$45.23
MAJOR GROUP: 23 Apparel And Other 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	$8,693.76	$173.87
Other	$2,418.00	$48.35
Total for MAJOR GROUP 27	$11,111.76	$222.22
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
Total for DIVISION D	$14,904.05	$298.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,634.44	$492.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,936.44	$498.73
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	$41,861.17	$837.23
4813 Telephone Communications, Except Radiotelephone	$5,260.87	$105.22

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$2,178.59	$43.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,355.35	$987.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$215,684.29	$4,313.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,216.53	$64.34
5045 Computers and Computer Peripheral Equipment and Software	$2,588.50	$51.77
5046 Commercial Equipment, NEC	$8,336.50	$166.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,370.07	$627.40
5082 Construction and Mining Machinery and Equipment	$1,113.36	$22.27
5087 Service Establishment Equipment and Supplies	$681.32	$13.63
Other	$50,843.53	$1,016.86
Total for MAJOR GROUP 50	$98,149.81	$1,963.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,308.69	$266.17
Other	$68,399.61	$1,368.00
Total for MAJOR GROUP 51	$81,708.30	$1,634.17
Total for DIVISION F	$179,858.11	$3,597.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$82,013.57	$1,640.28
Total for MAJOR GROUP 52	$82,013.57	$1,640.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,593,315.27	$51,866.31
Total for MAJOR GROUP 53	$2,593,315.27	$51,866.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$499,674.35	$9,993.49
5499 Miscellaneous Food Stores	$2,146.21	$42.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$514,531.48	$10,290.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,023.31	$60.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$42,169.60	$843.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$224.67	$4.50
5651 Family Clothing Stores	$271.08	$5.42
5699 Miscellaneous Apparel and Accessory Stores	$167.83	$3.36
Other	$103.19	$2.07
Total for MAJOR GROUP 56	$766.77	$15.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$228,845.92	$4,576.91
Other	$16,979.79	$339.60
Total for MAJOR GROUP 57	$245,825.71	$4,916.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$557,774.39	$11,155.49
Other	N/A	N/A
Total for MAJOR GROUP 58	$652,497.09	$13,049.94
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,737.34	$54.74
5947 Gift, Novelty, and Souvenir Shops	$544,974.28	$10,899.49

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$6,160.12	$123.20
5963 Direct Selling Establishments	$11,323.88	$226.49
5999 Miscellaneous Retail Stores, NEC	$17,026.59	$340.55
Other	$22,946.23	$458.93
Total for MAJOR GROUP 59	$605,168.44	$12,103.40
Total for DIVISION G	$4,736,287.93	$94,725.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$2,764.08	$55.28
Total for MAJOR GROUP 64	$2,764.08	$55.28
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	$12,570.68	$251.41
Total for MAJOR GROUP 67	$12,570.68	$251.41
Total for DIVISION H	$18,370.04	$367.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,074,956.07	$21,499.13
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,127,641.88	$22,552.85
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$8,814.02	$176.28
Other	$6,701.23	$134.02
Total for MAJOR GROUP 72	$15,515.25	$310.30
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$16,957.65	$339.14
7359 Equipment Rental and Leasing, NEC	$5,140.73	$102.81
7372 Prepackaged Software	$2,512.78	$50.26
7379 Computer Related Services, NEC	$2,318.90	$46.38
7382 Security Systems Services	$1,745.90	$34.92
7389 Miscellaneous Business Services	$2,243.10	$44.86
Other	$34,650.12	$693.00
Total for MAJOR GROUP 73	$65,569.18	$1,311.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,509.84	$650.20
Total for MAJOR GROUP 75	$32,509.84	$650.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$783.00	$15.66
Other	$2,854.28	$57.09
Total for MAJOR GROUP 76	$3,637.28	$72.75
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		

Wall - 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: 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		
8412 Museums and Art Galleries	$41,301.69	$826.03
Total for MAJOR GROUP 84	$41,301.69	$826.03
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		
8711 Engineering Services	$224,262.53	$4,485.25
8721 Accounting, Auditing, and Bookkeeping Services	$23,082.53	$461.65
8742 Management Consulting Services	$33,814.63	$676.29
Other	$52,615.74	$1,052.32
Total for MAJOR GROUP 87	$333,775.43	$6,675.51
Total for DIVISION I	$1,627,674.12	$32,553.48

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$132,228.62	$2,644.57
C	Construction	$19,475.23	$389.49
D	Manufacturing	$14,904.05	$298.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,684.29	$4,313.69
F	Wholesale Trade	$179,858.11	$3,597.18
G	Retail Trade	$4,736,287.93	$94,725.81
H	Finance, Insurance, And Real Estate	$18,370.04	$367.40
I	Services	$1,627,674.12	$32,553.48
	Other	$355.95	$7.12
	Total for Wall - General	$6,944,838.34	$138,896.81

Wall - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$166,155.61	$1,661.55
Total for MAJOR GROUP 54	$166,155.61	$1,661.55
MAJOR 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	$558,115.34	$5,581.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$651,629.55	$6,516.30
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$13,714.71	$137.14
Total for MAJOR GROUP 59	$13,714.71	$137.14
Total for DIVISION G	$1,594,074.07	$15,940.73

Wall - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,065,767.74	$10,657.67
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,116,490.91	$11,164.90
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: 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	$1,128,779.45	$11,287.79

Wall - Gross Receipts Recap

G	Retail Trade	$1,594,074.07	$15,940.73
I	Services	$1,128,779.45	$11,287.79
	Total for Wall - Gross Receipts	$2,722,853.52	$27,228.52

Wall Recap

A	Agriculture, Forestry, And Fishing	$132,228.62	$2,644.57
C	Construction	$19,475.23	$389.49
D	Manufacturing	$14,904.05	$298.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,684.29	$4,313.69
F	Wholesale Trade	$179,858.11	$3,597.18
G	Retail Trade	$6,330,362.00	$110,666.54
H	Finance, Insurance, And Real Estate	$18,370.04	$367.40
I	Services	$2,756,453.57	$43,841.27
	Other	$355.95	$7.12
	Total for Wall	$9,667,691.86	$166,125.33

ITEMS OF NOTE:

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

Wallace - 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	$3,266.55	$32.67
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	$1,848.00	$18.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4813 Telephone Communications, Except Radiotelephone		$2,278.28	$22.78
Other		N/A	N/A
	Total for MAJOR GROUP 48	$2,535.26	$25.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$8,315.65	$83.15
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$809.88	$8.10
	Total for MAJOR GROUP 50	$809.88	$8.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$5,826.43	$58.26
	Total for MAJOR GROUP 51	$5,826.43	$58.26
	Total for DIVISION F	$6,636.31	$66.36
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: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$477.37	$4.77
	Total for MAJOR GROUP 59	$477.37	$4.77
	Total for DIVISION G	$17,227.06	$172.27
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

Wallace - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$25.30	$0.25
		Total for MAJOR GROUP 73	$25.30	$0.25
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	$796.30	$7.96

Wallace - General Recap

C	Construction	$3,266.55	$32.67
D	Manufacturing	$1,848.00	$18.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,315.65	$83.15
F	Wholesale Trade	$6,636.31	$66.36
G	Retail Trade	$17,227.06	$172.27
I	Services	$796.30	$7.96
	Other	$3,215.00	$32.15
	Total for Wallace - General	$41,304.87	$413.04

Wallace Recap

C	Construction	$3,266.55	$32.67
D	Manufacturing	$1,848.00	$18.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,315.65	$83.15
F	Wholesale Trade	$6,636.31	$66.36
G	Retail Trade	$17,227.06	$172.27
I	Services	$796.30	$7.96
	Other	$3,215.00	$32.15
	Total for Wallace	$41,304.87	$413.04

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.

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
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$1,349.74	$27.00
Total for MAJOR GROUP 48	$1,349.74	$27.00
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	$3,824.24	$76.49
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: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,218.84	$64.38
Total for MAJOR GROUP 52	$3,218.84	$64.38
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$152.70	$3.05
Other	$1,664.03	$33.28
Total for MAJOR GROUP 59	$1,816.73	$36.33
Total for DIVISION G	$31,264.35	$625.29
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: 73 Business Services		
Other	$407.75	$8.16
Total for MAJOR GROUP 73	$407.75	$8.16
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

Ward - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$546.75	$10.94

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,824.24	$76.49
G	Retail Trade	$31,264.35	$625.29
I	Services	$546.75	$10.94
	Other	$128.90	$2.58
	Total for Ward - General	$35,764.24	$715.30

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,824.24	$76.49
G	Retail Trade	$31,264.35	$625.29
I	Services	$546.75	$10.94
	Other	$128.90	$2.58
	Total for Ward	$35,764.24	$715.30

ITEMS OF NOTE:

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,066.21	$21.31
Total for MAJOR GROUP 17	$1,066.21	$21.31
Total for DIVISION C	$1,066.21	$21.31
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,998.45	$59.97
Total for MAJOR GROUP 27	$2,998.45	$59.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,712.46	$174.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,510.70	$30.22
4813 Telephone Communications, Except Radiotelephone	$877.05	$17.54
4841 Cable and Other Pay Television Services	$21,535.08	$430.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,071.81	$481.45
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	$53,393.17	$1,067.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,899.00	$37.98
Other	$1,780.52	$35.62
Total for MAJOR GROUP 50	$3,679.52	$73.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,710.10	$194.21
Total for MAJOR GROUP 51	$9,710.10	$194.21
Total for DIVISION F	$13,389.62	$267.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,236.13	$284.72
Other	N/A	N/A

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$14,519.12	$290.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$383.45	$7.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$874.95	$17.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$239.32	$4.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,111.56	$42.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$31,538.44	$630.78
Total for MAJOR GROUP 55	$31,538.44	$630.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$174.45	$3.49
5661 Shoe Stores	$236.47	$4.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$568.92	$11.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,730.32	$154.61
Total for MAJOR GROUP 57	$7,730.32	$154.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,054.93	$61.11
5963 Direct Selling Establishments	$2,056.54	$41.13
5999 Miscellaneous Retail Stores, NEC	$3,423.36	$68.47
Other	$1,393.96	$27.88
Total for MAJOR GROUP 59	$9,928.79	$198.59
Total for DIVISION G	$69,423.15	$1,388.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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	$5,002.48	$100.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,069.63	$141.39
Total for MAJOR GROUP 72	$7,069.63	$141.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$836.95	$16.74
7372 Prepackaged Software	$10,809.95	$216.20
7389 Miscellaneous Business Services	$2,324.73	$46.50
Other	$5,304.75	$106.10
Total for MAJOR GROUP 73	$19,276.38	$385.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Warner - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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			$350.50	$7.01
Other			$6,438.06	$128.76
		Total for MAJOR GROUP 87	$6,788.56	$135.77
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$41,061.43	$821.23

Warner - General Recap

C	Construction	$1,066.21	$21.31
D	Manufacturing	$8,712.46	$174.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,393.17	$1,067.87
F	Wholesale Trade	$13,389.62	$267.81
G	Retail Trade	$69,423.15	$1,388.51
H	Finance, Insurance, And Real Estate	$5,002.48	$100.06
I	Services	$41,061.43	$821.23
	Other	$2,581.00	$51.62
	Total for Warner - General	$194,629.52	$3,892.66

Warner Recap

C	Construction	$1,066.21	$21.31
D	Manufacturing	$8,712.46	$174.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,393.17	$1,067.87
F	Wholesale Trade	$13,389.62	$267.81
G	Retail Trade	$69,423.15	$1,388.51
H	Finance, Insurance, And Real Estate	$5,002.48	$100.06
I	Services	$41,061.43	$821.23
	Other	$2,581.00	$51.62
	Total for Warner	$194,629.52	$3,892.66

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.

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: 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	$183.30	$1.83
Other	N/A	N/A
Total for MAJOR GROUP 27	$234.30	$2.34
Total for DIVISION D	$7,834.30	$78.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$327.02	$3.27
Other	$24,286.99	$242.87
Total for MAJOR GROUP 48	$24,614.01	$246.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,754.01	$327.54
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: 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	$144.00	$1.44
Total for MAJOR GROUP 56	$144.00	$1.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$36.26	$0.36
5999 Miscellaneous Retail Stores, NEC	$746.18	$7.46
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,187.44	$11.87
Total for DIVISION G	$14,638.57	$146.39
DIVISION: H Finance, Insurance, And Real Estate		

Wasta - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate** *continued...*			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	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			$4,388.93	$43.90
		Total for MAJOR GROUP 73	$4,388.93	$43.90
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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	$18,077.59	$180.78

Wasta - General Recap

D	Manufacturing	$7,834.30	$78.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,754.01	$327.54
G	Retail Trade	$14,638.57	$146.39
I	Services	$18,077.59	$180.78
	Other	$265.96	$2.66
	Total for Wasta - General	$73,570.43	$735.71

Wasta Recap

D	Manufacturing	$7,834.30	$78.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,754.01	$327.54
G	Retail Trade	$14,638.57	$146.39
I	Services	$18,077.59	$180.78
	Other	$265.96	$2.66
	Total for Wasta	$73,570.43	$735.71

ITEMS OF NOTE:

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

Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$142,694.12	$2,853.88
0742 Veterinary Services for Animal Specialties	$110,887.69	$2,217.75
0752 Animal Specialty Services, Except Veterinary	$29,501.31	$590.03
0782 Lawn and Garden Services	$112,823.89	$2,256.48
0783 Ornamental Shrub and Tree Services	$26,274.85	$525.50
Total for MAJOR GROUP 07	$422,181.86	$8,443.64
Total for DIVISION A	$422,244.31	$8,444.89
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	$101,192.18	$2,023.83
Total for MAJOR GROUP 15	$101,192.18	$2,023.83
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$34,094.13	$700.34
Other	$327,212.22	$6,585.23
Total for MAJOR GROUP 16	$361,306.35	$7,285.57
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$43,510.73	$870.21
1731 Electrical Work	$102,167.38	$2,043.35
1751 Carpentry Work	$80,470.35	$1,609.41
1752 Floor Laying and Other Floor Work, NEC	$83,481.61	$1,669.63
1794 Excavation Work	$129,228.30	$2,584.57
1796 Installation or Erection of Building Equipment, NEC	$1,032.67	$20.65
1799 Special Trade Contractors, NEC	$3,256.65	$65.13
Other	$100,898.77	$2,017.98
Total for MAJOR GROUP 17	$544,046.46	$10,880.93
Total for DIVISION C	$1,006,544.99	$20,190.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$28,716.60	$574.33
Total for MAJOR GROUP 20	$28,716.60	$574.33
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,593.74	$31.88
Total for MAJOR GROUP 23	$1,593.74	$31.88
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$80,716.25	$1,614.31
2721 Periodicals: Publishing, or Publishing and Printing	$3,067.07	$61.34
2731 Books: Publishing, or Publishing and Printing	$5,326.36	$106.53

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2741 Miscellaneous Publishing	$6,484.96	$129.70
2752 Commercial Printing, Lithographic	$64,041.52	$1,280.84
2754 Commercial Printing, Gravure	$4,182.30	$83.64
2759 Commercial Printing, NEC	$53,673.74	$1,073.48
Other	$4,412.83	$88.26
Total for MAJOR GROUP 27	$221,905.03	$4,438.10
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$7,956.31	$159.12
Other	$67,318.27	$1,346.36
Total for MAJOR GROUP 28	$75,274.58	$1,505.48
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$318,871.49	$6,377.43
Total for MAJOR GROUP 30	$318,871.49	$6,377.43
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$240,723.41	$4,814.47
Other	N/A	N/A
Total for MAJOR GROUP 32	$256,729.95	$5,134.60
MAJOR GROUP: 33 Primary Metal Industries		
Other	$143,178.06	$2,863.56
Total for MAJOR GROUP 33	$143,178.06	$2,863.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3443 Fabricated Plate Work	$8,158.35	$163.17
Other	$7,776.04	$155.53
Total for MAJOR GROUP 34	$15,934.39	$318.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$442,815.53	$8,856.32
Other	$242,992.01	$4,859.84
Total for MAJOR GROUP 35	$685,807.54	$13,716.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$48,240.53	$964.81
Other	$370,509.00	$7,410.18
Total for MAJOR GROUP 36	$418,749.53	$8,374.99
MAJOR GROUP: 37 Transportation Equipment		
Other	$227,538.84	$4,550.78
Total for MAJOR GROUP 37	$227,538.84	$4,550.78
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,241.85	$64.84
Total for MAJOR GROUP 38	$3,241.85	$64.84
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$92,584.41	$1,851.69
3999 Manufacturing Industries, NEC	$1,111.86	$22.24
Other	$955.79	$19.11
Total for MAJOR GROUP 39	$94,652.06	$1,893.04
Total for DIVISION D	$2,529,688.52	$50,593.79
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	$88,897.70	$1,777.95
4225 General Warehousing and Storage	$9,364.51	$187.29
Other	$748.63	$14.98

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$99,010.84	$1,980.22
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	$71,202.34	$1,424.05
Total for MAJOR GROUP 45	$71,202.34	$1,424.05
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	$263,268.34	$5,265.39
4813 Telephone Communications, Except Radiotelephone	$444,717.86	$8,894.34
4832 Radio Broadcasting Stations	$10,925.72	$218.52
4841 Cable and Other Pay Television Services	$891,571.42	$17,831.43
4899 Communications Services, NEC	$15,261.32	$305.23
Total for MAJOR GROUP 48	$1,625,744.66	$32,514.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$15,247.94	$304.96
Other	$3,132,411.45	$62,648.23
Total for MAJOR GROUP 49	$3,147,659.39	$62,953.19
Total for DIVISION E	$4,965,116.73	$99,302.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$27,609.64	$552.19
5013 Motor Vehicle Supplies and New Parts	$37,431.88	$748.64
5023 Homefurnishings	$103,984.63	$2,079.69
5031 Lumber, Plywood, Millwork, and Wood Panels	$170,920.41	$3,418.41
5032 Brick, Stone, and Related Construction Materials	$54,455.66	$1,089.12
5043 Photographic Equipment and Supplies	$2,090.20	$41.80
5044 Office Equipment	$39,351.58	$787.03
5045 Computers and Computer Peripheral Equipment and Software	$85,783.67	$1,715.67
5046 Commercial Equipment, NEC	$49,472.41	$989.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$54,521.29	$1,090.44
5049 Professional Equipment and Supplies, NEC	$7,947.12	$158.94
5051 Metals Service Centers and Offices	$149,552.74	$2,991.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$387,002.14	$7,740.05
5064 Electrical Appliances, Television and Radio Sets	$6,648.82	$132.97
5065 Electronic Parts and Equipment, NEC	$4,354.55	$87.93
5074 Plumbing and Heating Equipment and Supplies	$346,016.37	$6,920.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$78,771.06	$1,575.42
5078 Refrigeration Equipment and Supplies	$4,970.92	$99.42
5082 Construction and Mining Machinery and Equipment	$200,408.90	$4,008.18
5083 Farm and Garden Machinery and Equipment	$59,707.58	$1,194.15
5084 Industrial Machinery and Equipment	$272,501.38	$5,450.01
5085 Industrial Supplies	$36,127.57	$722.55
5087 Service Establishment Equipment and Supplies	$25,939.46	$518.78
5091 Sporting and Recreational Goods and Supplies	$30,495.16	$609.90
5093 Scrap and Waste Materials	$290,451.83	$5,809.04
5099 Durable Goods, NEC	$59,307.31	$1,186.15
Other	$31,055.88	$621.11
Total for MAJOR GROUP 50	$2,616,880.16	$52,338.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$41,903.66	$838.07
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,342.25	$46.85
5141 Groceries, General Line	$64,790.30	$1,295.82
5142 Packaged Frozen Foods	$2,222.27	$44.44

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$4,591.34	$91.83
5149 Groceries and Related Products, NEC	$29,251.54	$585.03
5169 Chemicals and Allied Products, NEC	$19,935.27	$398.70
5191 Farm Supplies	$15,521.21	$310.43
5199 Nondurable Goods, NEC	$23,228.23	$464.56
Other	$78,972.29	$1,579.44
Total for MAJOR GROUP 51	$282,758.36	$5,655.17
Total for DIVISION F	$2,899,638.52	$57,993.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,242,505.69	$84,850.11
5231 Paint, Glass, and Wallpaper Stores	$165,460.30	$3,309.20
5251 Hardware Stores	$437,017.21	$8,745.88
Other	$52,050.22	$1,041.01
Total for MAJOR GROUP 52	$4,897,033.42	$97,946.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,493,898.94	$169,877.98
5399 Miscellaneous General Merchandise Stores	$698,062.28	$13,961.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,245,073.32	$184,901.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,320,842.61	$106,416.87
5499 Miscellaneous Food Stores	$96,588.74	$1,931.78
Other	$75,727.07	$1,514.55
Total for MAJOR GROUP 54	$5,493,158.42	$109,863.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$678,640.83	$13,572.82
5521 Motor Vehicle Dealers	$6,017.98	$120.36
5531 Auto and Home Supply Stores	$1,316,253.20	$26,325.07
5541 Gasoline Service Station	$348,087.67	$6,961.76
5571 Motorcycle Dealers	$290,271.58	$5,805.43
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,696,187.04	$53,923.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$232,658.57	$4,653.16
5632 Women’s Accessory and Specialty Stores	$4,556.29	$91.13
5651 Family Clothing Stores	$10,947.61	$218.95
5661 Shoe Stores	$100,466.02	$2,009.32
5699 Miscellaneous Apparel and Accessory Stores	$322,650.61	$6,453.00
Other	$1,396.23	$27.92
Total for MAJOR GROUP 56	$672,675.33	$13,453.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$396,350.86	$7,927.02
5713 Floor Coverings Stores	$8,108.15	$162.16
5719 Miscellaneous Homefurnishings Stores	$10,180.07	$203.61
5722 Household Appliance Stores	$291,311.23	$5,826.23
5731 Radio, Television, and Consumer Electronics Stores	$70,298.93	$1,405.98
5734 Computer and Computer Software Stores	$248,844.10	$4,976.88
5736 Musical Instruments Stores	$14,008.29	$280.17
Other	$10,126.00	$202.52
Total for MAJOR GROUP 57	$1,049,227.63	$20,984.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,535,579.19	$72,173.19
5813 Drinking Places	$449,920.50	$8,998.40
Total for MAJOR GROUP 58	$3,985,499.69	$81,171.59
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$254,908.02	$5,098.16

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5921 Liquor Stores	$617,346.91	$12,346.94
5932 Used Merchandise Stores	$112,403.83	$2,248.08
5941 Sporting Goods Stores and Bicycle Shops	$79,558.41	$1,591.15
5942 Book Stores	$29,289.45	$585.79
5943 Stationery Stores	$292,092.75	$5,841.88
5944 Jewelry Stores	$223,270.85	$4,465.42
5945 Hobby, Toy, and Game Stores	$87,738.98	$1,754.78
5947 Gift, Novelty, and Souvenir Shops	$437,087.07	$8,741.75
5961 Catalog and Mail-Order Houses	$128,757.81	$2,575.15
5962 Automatic Merchandise Machine Operators	$98,083.46	$1,961.67
5963 Direct Selling Establishments	$90,108.36	$1,802.16
5999 Miscellaneous Retail Stores, NEC	$901,968.76	$18,229.65
Other	$285,738.05	$5,714.75
Total for MAJOR GROUP 59	$3,638,352.71	$72,957.33
Total for DIVISION G	$31,677,207.56	$635,201.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,531.12	$90.63
6099 Functions Related to Depository Banking, NEC	$4,207.91	$84.16
Other	N/A	N/A
Total for MAJOR GROUP 60	$478,451.94	$9,569.05
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,379.45	$47.59
6159 Miscellaneous Business Credit Institutions	$54,109.37	$1,122.25
Other	N/A	N/A
Total for MAJOR GROUP 61	$57,553.82	$1,191.14
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	$2,409.49	$48.19
Other	$934.07	$18.68
Total for MAJOR GROUP 63	$3,343.56	$66.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,671.68	$93.43
Total for MAJOR GROUP 64	$4,671.68	$93.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$227,328.99	$4,546.58
6541 Title Abstract Offices	$65,487.04	$1,309.74
Total for MAJOR GROUP 65	$292,816.03	$5,856.32
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$23,391.10	$467.83
Total for MAJOR GROUP 67	$23,391.10	$467.83
Total for DIVISION H	$860,248.13	$17,245.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,008,038.08	$20,160.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,009,283.08	$20,185.66
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$24,755.98	$495.13
7218 Industrial Launderers	$42,748.52	$854.97
7219 Laundry and Garment Services, NEC	$5,724.55	$114.50
7221 Photographic Studios, Portrait	$52,237.05	$1,044.75
7231 Beauty Shops	$216,790.20	$4,335.84
7241 Barber Shops	$6,844.02	$136.88

Watertown - General *continued...*

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

	Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC	$65,736.77	$1,314.74
Other	$237,798.20	$4,755.97
Total for MAJOR GROUP 72	$652,635.29	$13,052.78
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,439.95	$128.80
7322 Adjustment and Collection Services	$68,651.26	$1,373.03
7323 Credit Reporting Services	$584.33	$11.69
7331 Direct Mail Advertising Services	$84,296.35	$1,685.92
7336 Commercial Art and Graphic Design	$78,942.48	$1,578.85
7338 Secretarial and Court Reporting	$4,438.29	$88.77
7342 Disinfecting and Pest Control Services	$6,995.26	$139.90
7349 Building Cleaning and Maintenance Services, NEC	$131,695.09	$2,633.90
7359 Equipment Rental and Leasing, NEC	$336,564.05	$6,731.29
7363 Help Supply Services	$307,929.16	$6,158.58
7371 Computer Programming Services	$43,452.19	$869.04
7372 Prepackaged Software	$69,118.21	$1,382.37
7373 Computer Integrated Systems Design	$415,952.30	$8,319.05
7374 Computer Processing and Data Preparation and Processing Services	$50,542.07	$1,010.84
7375 Information Retrieval Services	$1,010.03	$20.20
7377 Computer Rental and Leasing	$15,820.76	$316.41
7378 Computer Maintenance and Repair	($140.14)	($2.80)
7379 Computer Related Services, NEC	$105,491.85	$2,109.85
7381 Detective, Guard, and Armored Car Services	$17,960.42	$359.21
7382 Security Systems Services	$8,246.85	$164.94
7389 Miscellaneous Business Services	$164,480.31	$3,289.61
Other	$119,969.13	$2,399.38
Total for MAJOR GROUP 73	$2,038,440.20	$40,768.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$13,504.94	$270.10
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$343,771.74	$6,875.44
7537 Automotive Transmission Repair Shops	$32,759.95	$655.19
7538 General Automotive Repair Shops	$462,176.81	$9,243.52
7542 Carwashes	$84,293.19	$1,685.86
7549 Automotive Services, Except Repair and Carwashes	$67,335.31	$1,346.72
Other	$157,738.97	$3,154.77
Total for MAJOR GROUP 75	$1,161,580.91	$23,231.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$13,488.82	$269.78
7629 Electrical and Electronic Repair Shops, NEC	$20,243.71	$404.87
7692 Welding Repair	$8,048.90	$160.98
7699 Repair Shops and Related Services, NEC	$309,397.17	$6,187.95
Other	$82,289.25	$1,645.78
Total for MAJOR GROUP 76	$433,467.85	$8,669.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$90,951.92	$1,819.04
Other	$99,259.52	$1,985.19
Total for MAJOR GROUP 78	$190,211.44	$3,804.23
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$22,037.25	$440.75
7991 Physical Fitness Facilities	$35,651.36	$713.03
7999 Amusement and Recreation Services, NEC	$35,302.91	$706.05
Other	$152,630.17	$3,052.61
Total for MAJOR GROUP 79	$245,621.69	$4,912.44
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$123,792.38	$2,475.85
8021 Offices and Clinics of Dentists	$16,931.38	$338.62
8042 Offices and Clinics of Optometrists	$954.04	$19.08
Other	$75,449.26	$1,508.99

Watertown - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	$217,127.06	$4,342.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$360,145.62	$7,202.91
Total for MAJOR GROUP 81	$360,145.62	$7,202.91
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,617.60	$152.35
Other	N/A	N/A
Total for MAJOR GROUP 82	$24,320.01	$486.40
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	$17,845.66	$356.92
8641 Civic, Social, and Fraternal Associations	$6,008.18	$120.16
Other	$9,528.57	$190.57
Total for MAJOR GROUP 86	$33,382.41	$667.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$81,834.18	$1,636.71
8721 Accounting, Auditing, and Bookkeeping Services	$304,950.66	$6,099.01
8734 Testing Laboratories	$41,162.43	$823.25
8741 Management Services	$33,222.06	$664.44
8742 Management Consulting Services	$63,736.27	$1,274.74
8748 Business Consulting Services, NEC	$11,108.33	$222.17
Other	N/A	N/A
Total for MAJOR GROUP 87	$545,118.93	$10,902.42
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,335.95	$146.72
Total for MAJOR GROUP 89	$7,335.95	$146.72
Total for DIVISION I	$7,005,876.14	$140,117.65

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$422,244.31	$8,444.89
C	Construction	$1,006,544.99	$20,185.50
D	Manufacturing	$2,529,688.52	$50,593.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,965,116.73	$99,302.36
F	Wholesale Trade	$2,899,638.52	$57,993.59
G	Retail Trade	$31,677,207.56	$635,201.61
H	Finance, Insurance, And Real Estate	$860,248.13	$17,237.03
I	Services	$7,005,876.14	$140,117.65
	Other	$874,207.02	$17,484.14
	Total for Watertown - General	$52,240,771.92	$1,046,560.56

Watertown - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: C Construction

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

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$1,512.44	$15.13
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$84,840.76	$848.40
Total for MAJOR GROUP 53	$84,840.76	$848.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$631,037.76	$6,310.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$644,059.09	$6,440.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,168,893.46	$31,582.74
5813 Drinking Places	$438,957.89	$4,389.60
Total for MAJOR GROUP 58	$3,607,851.35	$35,972.34
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$566,214.21	$5,662.14
5947 Gift, Novelty, and Souvenir Shops	$211,445.51	$2,114.46
Other	$10,199.14	$101.99
Total for MAJOR GROUP 59	$787,858.86	$7,878.59
Total for DIVISION G	$5,215,237.66	$52,046.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$995,554.17	$9,955.55
Other	N/A	N/A
Total for MAJOR GROUP 70	$996,799.17	$9,968.00
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	$65,883.49	$658.83
Total for MAJOR GROUP 73	$65,883.49	$658.83
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		

Watertown - Gross Receipts *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		
7991 Physical Fitness Facilities	$35,174.20	$351.74
Other	$132,880.25	$1,328.80
Total for MAJOR GROUP 79	$168,054.45	$1,680.54
MAJOR GROUP: 80 Health Services		
Other	$33,194.05	$331.94
Total for MAJOR GROUP 80	$33,194.05	$331.94
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,475,039.54	$14,750.40

Watertown - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,512.44	$15.13
G	Retail Trade	$5,215,237.66	$52,046.20
I	Services	$1,475,039.54	$14,750.40
	Other	$16,367.90	$163.68
	Total for Watertown - Gross Receipts	$6,708,157.54	$66,975.41

Watertown Recap

A	Agriculture, Forestry, And Fishing	$422,244.31	$8,444.89
C	Construction	$1,006,544.99	$20,185.50
D	Manufacturing	$2,529,688.52	$50,593.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,966,629.17	$99,317.49
F	Wholesale Trade	$2,899,638.52	$57,993.59
G	Retail Trade	$36,892,445.22	$687,247.81
H	Finance, Insurance, And Real Estate	$860,248.13	$17,237.03
I	Services	$8,480,915.68	$154,868.05
	Other	$890,574.92	$17,647.82
	Total for Watertown	$58,948,929.46	$1,113,535.97

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.

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: 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	$11,639.43	$232.79
Total for MAJOR GROUP 17	$11,639.43	$232.79
Total for DIVISION C	$12,306.93	$246.14
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	$1,427.84	$28.56
2752 Commercial Printing, Lithographic	$540.13	$10.80
Other	$138.27	$2.77
Total for MAJOR GROUP 27	$2,106.24	$42.13
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	$2,910.56	$58.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,274.85	$105.50
Total for MAJOR GROUP 42	$5,274.85	$105.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,922.45	$38.46
4813 Telephone Communications, Except Radiotelephone	$22,833.58	$456.67
4841 Cable and Other Pay Television Services	$20,087.83	$401.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,906.86	$898.15
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	$91,673.71	$1,833.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$375.49	$7.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$155.18	$3.11
5084 Industrial Machinery and Equipment	$4,226.90	$84.54
Other	$5,385.48	$107.72
Total for MAJOR GROUP 50	$10,143.05	$202.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,834.33	$196.69

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$9,834.33	$196.69
Total for DIVISION F	$19,977.38	$399.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,232.85	$324.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,407.85	$328.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	$774.86	$15.50
Total for MAJOR GROUP 53	$774.86	$15.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$151,867.27	$3,037.34
5499 Miscellaneous Food Stores	$1,584.17	$31.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$178,258.55	$3,565.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$360.85	$7.22
Total for MAJOR GROUP 55	$360.85	$7.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$314.99	$6.30
Other	$376.00	$7.52
Total for MAJOR GROUP 56	$690.99	$13.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,102.21	$162.04
Total for MAJOR GROUP 57	$8,102.21	$162.04
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$21,579.47	$431.59
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,893.85	$697.88
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$401.22	$8.03
5943 Stationery Stores	$1,117.19	$22.34
5961 Catalog and Mail-Order Houses	$1,629.14	$32.60
5963 Direct Selling Establishments	$2,006.62	$40.13
5984 Liquefied Petroleum Gas Dealers	$1,185.22	$23.71
5999 Miscellaneous Retail Stores, NEC	$501.45	$10.03
Other	$593.27	$11.86
Total for MAJOR GROUP 59	$7,434.11	$148.70
Total for DIVISION G	$246,923.27	$4,938.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$315.67	$6.31
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

Waubay - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$1,200.21	$24.00
Total for MAJOR GROUP 72	$1,200.21	$24.00
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$681.50	$13.64
7372 Prepackaged Software	$473.78	$9.48
7379 Computer Related Services, NEC	$236.30	$4.73
7389 Miscellaneous Business Services	$1,092.36	$21.84
Other	$358.50	$7.17
Total for MAJOR GROUP 73	$2,842.44	$56.86
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		
7699 Repair Shops and Related Services, NEC	$5,362.13	$107.24
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,972.26	$119.44
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	$1,377.49	$27.55
Total for MAJOR GROUP 87	$1,377.49	$27.55
Total for DIVISION I	$31,163.43	$623.27

Waubay - General Recap

C	Construction	$12,306.93	$246.14
D	Manufacturing	$2,910.56	$58.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,673.71	$1,833.49
F	Wholesale Trade	$19,977.38	$399.57
G	Retail Trade	$246,923.27	$4,938.47
H	Finance, Insurance, And Real Estate	$315.67	$6.31
I	Services	$31,163.43	$623.27
	Other	$30,295.16	$605.90
	Total for Waubay - General	$435,566.11	$8,711.37

Waubay Recap

C	Construction	$12,306.93	$246.14
D	Manufacturing	$2,910.56	$58.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$91,673.71	$1,833.49
F	Wholesale Trade	$19,977.38	$399.57
G	Retail Trade	$246,923.27	$4,938.47
H	Finance, Insurance, And Real Estate	$315.67	$6.31
I	Services	$31,163.43	$623.27
	Other	$30,295.16	$605.90
	Total for Waubay	$435,566.11	$8,711.37

Taxable	Tax Due

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,118.36	$82.37
0783 Ornamental Shrub and Tree Services	$6,010.29	$120.21
Total for MAJOR GROUP 07	$10,128.65	$202.58
Total for DIVISION A	$10,128.65	$202.58
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,618.93	$252.38
1751 Carpentry Work	$5,597.47	$111.95
Other	$48,418.63	$968.38
Total for MAJOR GROUP 17	$66,635.03	$1,332.71
Total for DIVISION C	$52,277.02	$1,045.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,647.20	$152.95
2741 Miscellaneous Publishing	$261.83	$5.23
Other	$6,905.38	$138.10
Total for MAJOR GROUP 27	$14,814.41	$296.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	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	$74,287.71	$1,485.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$26,776.29	$535.53
Total for MAJOR GROUP 42	$26,776.29	$535.53
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,570.77	$311.41
4813 Telephone Communications, Except Radiotelephone	$79,293.77	$1,585.88
4841 Cable and Other Pay Television Services	$50,901.00	$1,018.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$148,818.70	$2,976.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$70,456.13	$1,409.12
Other	N/A	N/A
Total for MAJOR GROUP 49	$145,285.50	$2,905.70
Total for DIVISION E	$321,515.04	$6,430.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$4,413.73	$88.28
5044 Office Equipment	$7,453.44	$149.06
5045 Computers and Computer Peripheral Equipment and Software	$5,864.50	$117.29
5046 Commercial Equipment, NEC	$2,123.91	$42.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,755.34	$115.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$44,209.64	$884.19
5074 Plumbing and Heating Equipment and Supplies	$13,502.56	$270.05
5084 Industrial Machinery and Equipment	$12,953.84	$259.07
5085 Industrial Supplies	$704.25	$14.09
Other	$18,799.63	$376.00
Total for MAJOR GROUP 50	$115,780.84	$2,315.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,728.41	$134.56
5149 Groceries and Related Products, NEC	$1,004.00	$20.08
Other	$14,980.51	$299.61
Total for MAJOR GROUP 51	$22,712.92	$454.25
Total for DIVISION F	$138,493.76	$2,769.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$152,268.31	$3,045.37
5251 Hardware Stores	$87,015.67	$1,750.84
Other	N/A	N/A
Total for MAJOR GROUP 52	$243,126.81	$4,873.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$161,006.89	$3,220.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$163,041.72	$3,260.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$537,655.95	$10,753.12
5499 Miscellaneous Food Stores	$1,893.03	$37.86
Total for MAJOR GROUP 54	$539,548.98	$10,790.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$131,481.65	$2,629.63
5531 Auto and Home Supply Stores	$72,426.29	$1,448.52
5541 Gasoline Service Station	$142,937.03	$2,858.74

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$373,769.97	$7,475.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$999.33	$19.98
5651 Family Clothing Stores	$2,188.66	$43.78
Other	$235.43	$4.71
Total for MAJOR GROUP 56	$3,423.42	$68.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,988.96	$639.78
5719 Miscellaneous Homefurnishings Stores	$16,300.28	$326.01
5722 Household Appliance Stores	$9,912.50	$198.25
5731 Radio, Television, and Consumer Electronics Stores	$18,634.12	$372.68
5734 Computer and Computer Software Stores	$1,121.50	$22.43
Other	N/A	N/A
Total for MAJOR GROUP 57	$78,477.36	$1,569.55
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$188,519.02	$3,770.38
5813 Drinking Places	$133,733.85	$2,674.68
Total for MAJOR GROUP 58	$322,252.87	$6,445.06
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,824.47	$76.48
5945 Hobby, Toy, and Game Stores	$4,104.08	$82.08
5947 Gift, Novelty, and Souvenir Shops	$1,658.64	$33.17
5961 Catalog and Mail-Order Houses	$7,488.86	$149.77
5962 Automatic Merchandise Machine Operators	$2,072.17	$41.45
5963 Direct Selling Establishments	$14,595.30	$291.91
5999 Miscellaneous Retail Stores, NEC	$75,893.19	$1,517.85
Other	$123,601.29	$2,472.03
Total for MAJOR GROUP 59	$233,238.00	$4,664.74
Total for DIVISION G	$1,956,879.13	$39,148.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$992.48	$19.85
Total for MAJOR GROUP 60	$992.48	$19.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,438.50	$148.77
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,065.58	$281.31
Total for DIVISION H	$15,908.56	$318.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,665.66	$453.32
Total for MAJOR GROUP 70	$22,665.66	$453.32
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,504.80	$90.10
7231 Beauty Shops	$11,061.79	$221.23

Webster - General *continued...*

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

	Taxable	Tax Due
Other	$74,531.16	$1,490.63
Total for MAJOR GROUP 72	$90,097.75	$1,801.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$457.00	$9.14
7349 Building Cleaning and Maintenance Services, NEC	$2,701.49	$54.03
7359 Equipment Rental and Leasing, NEC	$5,817.29	$116.36
7372 Prepackaged Software	$5,794.75	$115.90
7379 Computer Related Services, NEC	$2,606.50	$52.13
7382 Security Systems Services	$405.07	$8.10
7389 Miscellaneous Business Services	$6,521.57	$130.43
Other	$22,455.06	$449.10
Total for MAJOR GROUP 73	$46,758.73	$935.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$51,612.74	$1,032.26
Other	$32,744.78	$654.90
Total for MAJOR GROUP 75	$84,357.52	$1,687.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$989.93	$19.80
Other	$956.06	$19.13
Total for MAJOR GROUP 76	$1,945.99	$38.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,167.05	$143.34
Other	N/A	N/A
Total for MAJOR GROUP 78	$13,778.50	$275.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$17,969.26	$359.39
Total for MAJOR GROUP 79	$17,969.26	$359.39
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: 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	$11,073.23	$221.46
Other	$6,305.26	$126.11
Total for MAJOR GROUP 87	$17,378.49	$347.57
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$341,395.69	$6,827.97

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$10,128.65	$202.58
C	Construction	$52,277.02	$1,045.55
D	Manufacturing	$74,287.71	$1,485.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$321,515.04	$6,430.29
F	Wholesale Trade	$138,493.76	$2,769.87
G	Retail Trade	$1,956,879.13	$39,148.10
H	Finance, Insurance, And Real Estate	$15,908.56	$318.17
I	Services	$341,395.69	$6,827.97
	Total for Webster - General	$2,910,885.56	$58,228.27

Webster - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$27,819.49	$278.20
Total for MAJOR GROUP 55	$27,819.49	$278.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$188,430.30	$1,884.31
5813 Drinking Places	$147,334.85	$1,473.34
Total for MAJOR GROUP 58	$335,765.15	$3,357.65
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$62,554.80	$625.55
Total for MAJOR GROUP 59	$62,554.80	$625.55
Total for DIVISION G	$467,179.30	$4,671.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$22,665.66	$226.65
Total for MAJOR GROUP 70	$22,665.66	$226.65
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$50,280.89	$502.81

Webster - Gross Receipts Recap

G	Retail Trade	$467,179.30	$4,671.80
I	Services	$50,280.89	$502.81
	Other	$1,242.15	$12.42
	Total for Webster - Gross Receipts	$518,702.34	$5,187.03

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

Returns Filed: August 2010

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,128.65	$202.58
C	Construction	$52,277.02	$1,045.55
D	Manufacturing	$74,287.71	$1,485.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$321,515.04	$6,430.29
F	Wholesale Trade	$138,493.76	$2,769.87
G	Retail Trade	$2,424,058.43	$43,819.90
H	Finance, Insurance, And Real Estate	$15,908.56	$318.17
I	Services	$391,676.58	$7,330.78
	Other	$1,242.15	$12.42
	Total for Webster	$3,429,587.90	$63,415.30

ITEMS OF NOTE:

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

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,155.90	$23.13
Total for MAJOR GROUP 17	$1,155.90	$23.13
Total for DIVISION C	$1,155.90	$23.13
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,263.61	$25.27
Other	$1,501.38	$30.03
Total for MAJOR GROUP 27	$2,764.99	$55.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,765.49	$55.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,515.95	$50.32
4813 Telephone Communications, Except Radiotelephone	$7,277.18	$145.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,581.63	$251.63
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	$21,881.63	$437.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	($3,169.49)	($63.38)
Other	$6,058.37	$121.18
Total for MAJOR GROUP 50	$2,888.88	$57.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,227.10	$24.54
Other	$1,842.16	$36.85
Total for MAJOR GROUP 51	$3,069.26	$61.39
Total for DIVISION F	$5,958.14	$119.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,721.04	$94.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,284.54	$165.69
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,059.16	$21.19
Total for MAJOR GROUP 53	$1,059.16	$21.19
MAJOR GROUP: 54 Food Stores		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
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	$534.71	$10.69
Other	$777.50	$15.55
Total for MAJOR GROUP 56	$1,312.21	$26.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,041.71	$80.84
Total for MAJOR GROUP 57	$4,041.71	$80.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,841.07	$36.82
5963 Direct Selling Establishments	$4,780.97	$95.63
5999 Miscellaneous Retail Stores, NEC	$14,135.53	$282.72
Other	$584.89	$11.70
Total for MAJOR GROUP 59	$21,342.46	$426.87
Total for DIVISION G	$56,777.43	$1,135.58
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$254.25	$5.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$996.46	$19.94
Total for MAJOR GROUP 72	$996.46	$19.94
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,095.43	$41.91
Other	$6,260.95	$125.22
Total for MAJOR GROUP 73	$8,356.38	$167.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$789.67	$15.79
Total for MAJOR GROUP 78	$789.67	$15.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Wentworth - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$16,430.91	$328.63

Wentworth - General Recap

C	Construction	$1,155.90	$23.13
D	Manufacturing	$2,765.49	$55.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,881.63	$437.63
F	Wholesale Trade	$5,958.14	$119.19
G	Retail Trade	$56,777.43	$1,135.58
H	Finance, Insurance, And Real Estate	$254.25	$5.09
I	Services	$16,430.91	$328.63
	Other	$2,136.34	$42.72
	Total for Wentworth - General	$107,360.09	$2,147.28

Wentworth Recap

C	Construction	$1,155.90	$23.13
D	Manufacturing	$2,765.49	$55.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,881.63	$437.63
F	Wholesale Trade	$5,958.14	$119.19
G	Retail Trade	$56,777.43	$1,135.58
H	Finance, Insurance, And Real Estate	$254.25	$5.09
I	Services	$16,430.91	$328.63
	Other	$2,136.34	$42.72
	Total for Wentworth	$107,360.09	$2,147.28

ITEMS OF NOTE:

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

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	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	$1,114.27	$11.15
Other	$310.74	$3.11
Total for MAJOR GROUP 27	$1,425.01	$14.26
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	$8,303.35	$83.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,501.37	$25.01
4813 Telephone Communications, Except Radiotelephone	$10,769.69	$107.70
4841 Cable and Other Pay Television Services	$4,308.00	$43.08
Total for MAJOR GROUP 48	$17,579.06	$175.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,880.84	$178.81
Total for MAJOR GROUP 49	$17,880.84	$178.81
Total for DIVISION E	$35,459.90	$354.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$19,706.01	$197.07
Total for MAJOR GROUP 50	$19,706.01	$197.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$834.97	$8.35
Total for MAJOR GROUP 51	$834.97	$8.35
Total for DIVISION F	$20,540.98	$205.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$86,866.20	$868.66
Total for MAJOR GROUP 52	$86,866.20	$868.66
MAJOR 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	$18,875.00	$188.75
Total for MAJOR GROUP 54	$18,875.00	$188.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$145,396.84	$1,453.97
Total for MAJOR GROUP 55	$145,396.84	$1,453.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$266.65	$2.67
Other	$188.80	$1.88
Total for MAJOR GROUP 56	$455.45	$4.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,745.96	$107.46
Total for MAJOR GROUP 57	$10,745.96	$107.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$595.91	$5.96
5963 Direct Selling Establishments	$2,438.27	$24.38
5999 Miscellaneous Retail Stores, NEC	$3,958.85	$39.59
Other	$4,655.22	$46.55
Total for MAJOR GROUP 59	$11,648.25	$116.48
Total for DIVISION G	$287,978.22	$2,879.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,648.20	$16.48
Other	$2,888.96	$28.89
Total for MAJOR GROUP 73	$4,537.16	$45.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$12,607.62	$126.08
Total for MAJOR GROUP 76	$12,607.62	$126.08
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		
8721 Accounting, Auditing, and Bookkeeping Services	$3,168.00	$31.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,577.52	$35.78
Total for DIVISION I	$22,650.59	$226.51

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

Returns Filed: August 2010

Wessington - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,303.35	$83.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,459.90	$354.60
F	Wholesale Trade	$20,540.98	$205.42
G	Retail Trade	$287,978.22	$2,879.77
I	Services	$22,650.59	$226.51
	Other	$956.31	$9.56
	Total for Wessington - General	$375,889.35	$3,758.91

Wessington Recap

D	Manufacturing	$8,303.35	$83.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,459.90	$354.60
F	Wholesale Trade	$20,540.98	$205.42
G	Retail Trade	$287,978.22	$2,879.77
I	Services	$22,650.59	$226.51
	Other	$956.31	$9.56
	Total for Wessington	$375,889.35	$3,758.91

ITEMS OF NOTE:

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

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		
1751 Carpentry Work	$11,546.98	$230.94
1752 Floor Laying and Other Floor Work, NEC	$3,943.00	$78.86
Other	$8,106.97	$162.15
Total for MAJOR GROUP 17	$23,596.95	$471.95
Total for DIVISION C	$23,596.95	$471.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,536.38	$70.73
2752 Commercial Printing, Lithographic	$213.08	$4.26
Other	$680.43	$13.61
Total for MAJOR GROUP 27	$4,429.89	$88.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$22,558.41	$451.16
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	$6,506.99	$130.15
4813 Telephone Communications, Except Radiotelephone	$39,640.49	$792.80
4841 Cable and Other Pay Television Services	$14,939.00	$298.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,170.20	$1,223.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,023.39	$1,460.47
Total for MAJOR GROUP 49	$73,023.39	$1,460.47
Total for DIVISION E	$136,652.10	$2,733.04
DIVISION: F Wholesale Trade		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$396.90	$7.94
5045 Computers and Computer Peripheral Equipment and Software	$2,081.84	$41.63
5074 Plumbing and Heating Equipment and Supplies	$7,918.00	$158.36
5087 Service Establishment Equipment and Supplies	$1,595.80	$31.92
Other	$26,431.74	$528.63
Total for MAJOR GROUP 50	$38,424.28	$768.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$182,472.82	$3,649.47
Total for MAJOR GROUP 51	$182,472.82	$3,649.47
Total for DIVISION F	$220,897.10	$4,417.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,360.35	$487.21
5251 Hardware Stores	$26,675.78	$533.52
Total for MAJOR GROUP 52	$51,036.13	$1,020.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,193.19	$43.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,475.02	$49.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$222,732.47	$4,454.65
5499 Miscellaneous Food Stores	$9,829.88	$196.60
Other	$9,877.51	$197.56
Total for MAJOR GROUP 54	$242,439.86	$4,848.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,018.58	$160.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$57,949.75	$1,159.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$580.43	$11.61
Other	$588.50	$11.77
Total for MAJOR GROUP 56	$1,168.93	$23.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,617.89	$132.36
5713 Floor Coverings Stores	$9,976.52	$199.53
5722 Household Appliance Stores	$3,137.00	$62.74
Other	$440.92	$8.82
Total for MAJOR GROUP 57	$20,172.33	$403.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$77,179.78	$1,543.60
Total for MAJOR GROUP 58	$77,179.78	$1,543.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$674.84	$13.50
5943 Stationery Stores	$6,153.13	$123.06
5961 Catalog and Mail-Order Houses	$2,666.92	$53.33
5963 Direct Selling Establishments	$9,217.66	$184.37
5999 Miscellaneous Retail Stores, NEC	$5,737.75	$114.75
Other	$18,662.85	$373.25
Total for MAJOR GROUP 59	$43,113.15	$862.26
Total for DIVISION G	$495,534.95	$9,910.75
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		

Wessington Springs - 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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,021.36	$20.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$36,120.54	$722.41
Total for MAJOR GROUP 72	$36,120.54	$722.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$881.13	$17.62
7372 Prepackaged Software	$9,181.83	$183.64
7379 Computer Related Services, NEC	$27,915.65	$558.31
7389 Miscellaneous Business Services	$3,110.70	$62.21
Other	$6,460.68	$129.20
Total for MAJOR GROUP 73	$47,549.99	$950.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$56,828.66	$1,136.57
Other	$16,732.40	$334.65
Total for MAJOR GROUP 75	$73,561.06	$1,471.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,485.49	$209.72
Other	$39,418.09	$788.36
Total for MAJOR GROUP 76	$49,903.58	$998.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$13,924.77	$278.50
Total for MAJOR GROUP 81	$13,924.77	$278.50
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,507.50	$170.15
Other	$2,879.84	$57.60
Total for MAJOR GROUP 87	$11,387.34	$227.75
Total for DIVISION I	$259,415.73	$5,188.32

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

Returns Filed: August 2010

Wessington Springs - General Recap

		Taxable	Tax Due
C	Construction	$23,596.95	$471.95
D	Manufacturing	$22,558.41	$451.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,652.10	$2,733.04
F	Wholesale Trade	$220,897.10	$4,417.95
G	Retail Trade	$495,534.95	$9,910.75
H	Finance, Insurance, And Real Estate	$1,021.36	$20.43
I	Services	$259,415.73	$5,188.32
	Other	$15,914.30	$318.29
	Total for Wessington Springs - General	$1,175,590.90	$23,511.89

Wessington Springs Recap

C	Construction	$23,596.95	$471.95
D	Manufacturing	$22,558.41	$451.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,652.10	$2,733.04
F	Wholesale Trade	$220,897.10	$4,417.95
G	Retail Trade	$495,534.95	$9,910.75
H	Finance, Insurance, And Real Estate	$1,021.36	$20.43
I	Services	$259,415.73	$5,188.32
	Other	$15,914.30	$318.29
	Total for Wessington Springs	$1,175,590.90	$23,511.89

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$13,396.00	$267.92
Total for MAJOR GROUP 07	$13,396.00	$267.92
Total for DIVISION A	$13,396.00	$267.92
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$355.44	$7.11
Other	N/A	N/A
Total for MAJOR GROUP 17	$16,847.72	$336.96
Total for DIVISION C	$16,871.95	$337.44
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	$2,149.63	$42.99
Other	$2,472.27	$49.45
Total for MAJOR GROUP 27	$4,621.90	$92.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,523.68	$130.48
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,202.48	$124.05
4813 Telephone Communications, Except Radiotelephone	$20,714.70	$414.29
Other	$852.95	$17.06
Total for MAJOR GROUP 48	$27,770.13	$555.40
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	$60,525.00	$1,210.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$3,990.61	$89.53
Other	$24,128.89	$482.58

White - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$28,119.50	$572.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,811.56	$276.23
Total for MAJOR GROUP 51	$13,811.56	$276.23
Total for DIVISION F	$41,931.06	$848.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,143.97	$442.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,306.97	$446.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	$530.45	$10.61
Total for MAJOR GROUP 53	$530.45	$10.61
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	$255.54	$5.11
Other	$154.67	$3.09
Total for MAJOR GROUP 56	$410.21	$8.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,414.63	$148.29
Total for MAJOR GROUP 57	$7,414.63	$148.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$872.50	$17.45
5961 Catalog and Mail-Order Houses	$853.70	$17.07
5963 Direct Selling Establishments	$4,175.99	$83.51
5999 Miscellaneous Retail Stores, NEC	$4,347.70	$86.95
Other	$1,387.21	$27.74
Total for MAJOR GROUP 59	$11,637.10	$232.72
Total for DIVISION G	$68,558.35	$1,371.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,127.20	$42.54
Total for MAJOR GROUP 65	$2,127.20	$42.54
Total for DIVISION H	$2,771.70	$55.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

White - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$16,132.27	$322.65
7372 Prepackaged Software	$3,597.83	$71.96
7389 Miscellaneous Business Services	$1,811.90	$36.24
Other	$5,156.91	$103.14
Total for MAJOR GROUP 73	$26,698.91	$533.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$70,672.59	$1,413.45
Total for MAJOR GROUP 75	$70,672.59	$1,413.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,306.32	$566.13
Total for MAJOR GROUP 79	$28,306.32	$566.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$602.00	$12.04
Total for MAJOR GROUP 87	$602.00	$12.04
Total for DIVISION I	$167,215.11	$3,344.32

White - General Recap

A	Agriculture, Forestry, And Fishing	$13,396.00	$267.92
C	Construction	$16,871.95	$337.44
D	Manufacturing	$6,523.68	$130.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,525.00	$1,210.49
F	Wholesale Trade	$41,931.06	$848.34
G	Retail Trade	$68,558.35	$1,371.14
H	Finance, Insurance, And Real Estate	$2,771.70	$55.43
I	Services	$167,215.11	$3,344.32
	Total for White - General	$377,792.85	$7,565.56

White Recap

A	Agriculture, Forestry, And Fishing	$13,396.00	$267.92
C	Construction	$16,871.95	$337.44
D	Manufacturing	$6,523.68	$130.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,525.00	$1,210.49
F	Wholesale Trade	$41,931.06	$848.34
G	Retail Trade	$68,558.35	$1,371.14
H	Finance, Insurance, And Real Estate	$2,771.70	$55.43
I	Services	$167,215.11	$3,344.32
	Total for White	$377,792.85	$7,565.56

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$3,218.54	$64.37
Total for MAJOR GROUP 17	$3,218.54	$64.37
Total for DIVISION C	$3,218.54	$64.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,307.64	$26.15
Other	$843.54	$16.87
Total for MAJOR GROUP 27	$2,151.18	$43.02
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$5,260.26	$105.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,284.47	$305.70
4813 Telephone Communications, Except Radiotelephone	$16,084.49	$321.69
Other	$1,453.29	$29.07
Total for MAJOR GROUP 48	$32,822.25	$656.46
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	$62,501.79	$1,250.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$374.91	$7.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,082.00	$21.64
Other	$18,820.09	$376.41
Total for MAJOR GROUP 50	$20,277.00	$405.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,415.49	$28.31
Other	$113,428.24	$2,268.57
Total for MAJOR GROUP 51	$114,843.73	$2,296.88
Total for DIVISION F	$135,120.73	$2,702.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$496.09	$9.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$570.59	$11.41

White Lake - 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		
5411 Grocery Stores	$55,157.89	$1,103.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$55,381.56	$1,107.63
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		
5651 Family Clothing Stores	$163.17	$3.26
Other	$186.96	$3.74
Total for MAJOR GROUP 56	$350.13	$7.00
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	$37,713.63	$754.28
Total for MAJOR GROUP 58	$37,713.63	$754.28
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$897.39	$17.95
5963 Direct Selling Establishments	$1,255.80	$25.12
5999 Miscellaneous Retail Stores, NEC	$324.65	$6.49
Other	$262.70	$5.26
Total for MAJOR GROUP 59	$2,740.54	$54.82
Total for DIVISION G	$103,880.40	$2,077.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$392.96	$7.86
DIVISION: I Services		
MAJOR GROUP: 70 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	$2,947.05	$58.94
Total for MAJOR GROUP 72	$2,947.05	$58.94
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,399.50	$67.99
7389 Miscellaneous Business Services	$6,175.12	$123.50
Other	$630.65	$12.61
Total for MAJOR GROUP 73	$10,205.27	$204.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$817.10	$16.34
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,367.60	$147.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

White Lake - 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: 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		$143.95	$2.88
	Total for MAJOR GROUP 87	$143.95	$2.88
	Total for DIVISION I	$28,051.01	$561.02

White Lake - General Recap

C	Construction	$3,218.54	$64.37
D	Manufacturing	$5,260.26	$105.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,501.79	$1,250.06
F	Wholesale Trade	$135,120.73	$2,702.43
G	Retail Trade	$103,880.40	$2,077.63
H	Finance, Insurance, And Real Estate	$392.96	$7.86
I	Services	$28,051.01	$561.02
	Other	$625.00	$12.50
	Total for White Lake - General	$339,050.69	$6,781.07

White Lake - 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		$36,448.25	$364.49
	Total for MAJOR GROUP 58	$36,448.25	$364.49
	Total for DIVISION G	$38,477.99	$384.79
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

White Lake - Gross Receipts Recap

G	Retail Trade	$38,477.99	$384.79
	Other	$3,444.47	$34.44
	Total for White Lake - Gross Receipts	$41,922.46	$419.23

White Lake Recap

C	Construction	$3,218.54	$64.37
D	Manufacturing	$5,260.26	$105.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,501.79	$1,250.06
F	Wholesale Trade	$135,120.73	$2,702.43
G	Retail Trade	$142,358.39	$2,462.42
H	Finance, Insurance, And Real Estate	$392.96	$7.86
I	Services	$28,051.01	$561.02
	Other	$4,069.47	$46.94
	Total for White Lake	$380,973.15	$7,200.30

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.

White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,373.90	$67.48
Total for MAJOR GROUP 17	$3,373.90	$67.48
Total for DIVISION C	$3,373.90	$67.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$6,499.34	$129.98
Total for MAJOR GROUP 27	$6,499.34	$129.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$9,104.36	$182.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,473.39	$189.48
4813 Telephone Communications, Except Radiotelephone	$2,173.70	$43.48
4841 Cable and Other Pay Television Services	$2,656.90	$53.14
Total for MAJOR GROUP 48	$14,303.99	$286.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,791.49	$935.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$752.11	$15.04
5045 Computers and Computer Peripheral Equipment and Software	$3,235.50	$64.71
5074 Plumbing and Heating Equipment and Supplies	$2,155.03	$43.10
Other	$9,393.59	$187.87
Total for MAJOR GROUP 50	$15,536.23	$310.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,662.20	$33.25
5191 Farm Supplies	$46,074.28	$921.48
Other	$376.09	$7.52
Total for MAJOR GROUP 51	$48,112.57	$962.25
Total for DIVISION F	$63,648.80	$1,272.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,196.20	$243.92
Other	N/A	N/A

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$13,593.80	$282.43
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		
5411 Grocery Stores	$183,020.07	$3,660.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$183,239.22	$3,664.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$59,237.04	$1,184.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$59,247.53	$1,184.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$448.00	$8.96
5651 Family Clothing Stores	$334.39	$6.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$831.39	$16.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,117.49	$82.35
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,172.49	$83.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$130.88	$2.62
5961 Catalog and Mail-Order Houses	$5,711.95	$114.24
5963 Direct Selling Establishments	$1,810.29	$36.21
5999 Miscellaneous Retail Stores, NEC	$27,113.69	$542.27
Other	$78,934.97	$1,578.71
Total for MAJOR GROUP 59	$113,701.78	$2,274.05
Total for DIVISION G	$414,974.23	$8,310.05
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: 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	$2,129.02	$42.58
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		
7231 Beauty Shops	$4,975.85	$99.52
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,231.04	$104.62
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,606.49	$32.13
7372 Prepackaged Software	$858.33	$17.17
7389 Miscellaneous Business Services	$327.95	$6.56

White River - General *continued...*

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

			Taxable	Tax Due
Other			$4,696.00	$93.92
		Total for MAJOR GROUP 73	$7,488.77	$149.78
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:	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:	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	$41,647.50	$832.95

White River - General Recap

C	Construction	$3,373.90	$67.48
D	Manufacturing	$9,104.36	$182.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,791.49	$935.85
F	Wholesale Trade	$63,648.80	$1,272.97
G	Retail Trade	$414,974.23	$8,310.05
H	Finance, Insurance, And Real Estate	$2,129.02	$42.58
I	Services	$41,647.50	$832.95
	Total for White River - General	$581,669.30	$11,643.96

White River Recap

C	Construction	$3,373.90	$67.48
D	Manufacturing	$9,104.36	$182.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,791.49	$935.85
F	Wholesale Trade	$63,648.80	$1,272.97
G	Retail Trade	$414,974.23	$8,310.05
H	Finance, Insurance, And Real Estate	$2,129.02	$42.58
I	Services	$41,647.50	$832.95
	Total for White River	$581,669.30	$11,643.96

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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,124.59	$42.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,251.53	$65.04
Total for DIVISION A	$3,251.53	$65.04
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,770.14	$75.40
Other	$15,316.36	$306.32
Total for MAJOR GROUP 17	$19,086.50	$381.72
Total for DIVISION C	$19,086.50	$381.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,963.87	$319.27
Total for MAJOR GROUP 20	$15,963.87	$319.27
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,378.82	$47.58
Total for MAJOR GROUP 27	$2,378.82	$47.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$28,505.59	$570.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,739.51	$74.79
Total for MAJOR GROUP 42	$3,739.51	$74.79
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,575.61	$491.51
4813 Telephone Communications, Except Radiotelephone	$4,014.09	$80.29
4841 Cable and Other Pay Television Services	$34,458.49	$689.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,256.81	$1,285.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,786.31	$1,155.73
Total for MAJOR GROUP 49	$57,786.31	$1,155.73

Whitewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$125,782.63	$2,515.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$660.57	$13.21
5045 Computers and Computer Peripheral Equipment and Software	$959.83	$19.20
5074 Plumbing and Heating Equipment and Supplies	$908.65	$18.18
5099 Durable Goods, NEC	$2,382.93	$47.66
Other	$15,504.65	$310.09
Total for MAJOR GROUP 50	$20,416.63	$408.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$44,605.89	$892.12
Other	N/A	N/A
Total for MAJOR GROUP 51	$45,092.94	$901.86
Total for DIVISION F	$65,509.57	$1,310.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,867.19	$1,677.35
5251 Hardware Stores	$11,775.08	$235.50
Total for MAJOR GROUP 52	$95,642.27	$1,912.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,213.48	$24.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,561.48	$31.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,337.10	$26.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$196,227.61	$3,924.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,836.98	$56.74
Total for MAJOR GROUP 55	$2,836.98	$56.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$465.83	$9.32
5651 Family Clothing Stores	$22,110.19	$442.19
Other	$899.47	$17.99
Total for MAJOR GROUP 56	$23,475.49	$469.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,548.34	$50.97
5734 Computer and Computer Software Stores	$674.86	$13.50
Other	$2,717.18	$54.34
Total for MAJOR GROUP 57	$5,940.38	$118.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,069.68	$1,161.39
Total for MAJOR GROUP 58	$58,069.68	$1,161.39
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$764.87	$15.29
5961 Catalog and Mail-Order Houses	$2,646.42	$52.92
5963 Direct Selling Establishments	$7,083.88	$141.67
5999 Miscellaneous Retail Stores, NEC	$17,766.95	$355.34
Other	$7,473.90	$149.48
Total for MAJOR GROUP 59	$35,736.02	$714.70
Total for DIVISION G	$419,489.91	$8,389.77
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		

Whitewood - 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		
6531 Real Estate Agents and Managers	$1,109.00	$22.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,109.00	$122.18
Total for DIVISION H	$10,402.00	$208.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,024.80	$20.49
Total for MAJOR GROUP 72	$1,024.80	$20.49
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$209.53	$4.19
7349 Building Cleaning and Maintenance Services, NEC	$1,800.92	$36.02
7372 Prepackaged Software	$3,896.17	$77.93
7389 Miscellaneous Business Services	$43,080.80	$861.62
Other	$3,547.53	$70.95
Total for MAJOR GROUP 73	$52,534.95	$1,050.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$80,772.80	$1,615.47
Total for MAJOR GROUP 75	$80,772.80	$1,615.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,130.61	$42.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,850.28	$297.00
MAJOR GROUP: 78 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	$23,296.00	$465.92
Total for MAJOR GROUP 81	$23,296.00	$465.92
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		
8721 Accounting, Auditing, and Bookkeeping Services	$3,164.25	$63.29
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,246.62	$64.94
Total for DIVISION I	$199,646.95	$3,992.97

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

Returns Filed: August 2010

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,251.53	$65.04
C	Construction	$19,086.50	$381.72
D	Manufacturing	$28,505.59	$570.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,782.63	$2,515.66
F	Wholesale Trade	$65,509.57	$1,310.20
G	Retail Trade	$419,489.91	$8,389.77
H	Finance, Insurance, And Real Estate	$10,402.00	$208.04
I	Services	$199,646.95	$3,992.97
	Total for Whitewood - General	$871,674.68	$17,433.51

Whitewood - 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			$57,452.99	$574.53
		Total for MAJOR GROUP 58	$57,452.99	$574.53
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$85,935.42	$859.35
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
		Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$85,935.42	$859.35
	Other	$8,082.00	$80.82
	Total for Whitewood - Gross Receipts	$94,017.42	$940.17

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$3,251.53	$65.04
C	Construction	$19,086.50	$381.72
D	Manufacturing	$28,505.59	$570.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,782.63	$2,515.66
F	Wholesale Trade	$65,509.57	$1,310.20
G	Retail Trade	$505,425.33	$9,249.12
H	Finance, Insurance, And Real Estate	$10,402.00	$208.04
I	Services	$199,646.95	$3,992.97
	Other	$8,082.00	$80.82
	Total for Whitewood	$965,692.10	$18,373.68

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.

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,792.98	$115.86
Total for MAJOR GROUP 07	$5,792.98	$115.86
Total for DIVISION A	$5,792.98	$115.86
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		
Other	$1,647.04	$32.94
Total for MAJOR GROUP 17	$1,647.04	$32.94
Total for DIVISION C	$6,347.47	$126.95
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$769.83	$15.39
Other	$941.63	$18.83
Total for MAJOR GROUP 27	$1,711.46	$34.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$446,988.56	$8,939.76
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	$913.64	$18.27
4813 Telephone Communications, Except Radiotelephone	$12,772.52	$255.44
Other	$1,136.66	$22.73
Total for MAJOR GROUP 48	$14,822.82	$296.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,638.50	$852.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,197.56	$43.95
Other	$26,982.57	$539.65

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$29,180.13	$583.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,045.41	$720.91
Total for MAJOR GROUP 51	$36,045.41	$720.91
Total for DIVISION F	$65,225.54	$1,304.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,298.74	$25.97
Total for MAJOR GROUP 52	$1,298.74	$25.97
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	$401.00	$8.02
Other	$50,344.80	$1,006.90
Total for MAJOR GROUP 54	$50,745.80	$1,014.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$390.34	$7.80
5651 Family Clothing Stores	$806.89	$16.14
Other	$670.94	$13.42
Total for MAJOR GROUP 56	$1,868.17	$37.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$865.86	$17.32
Total for MAJOR GROUP 57	$865.86	$17.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,795.92	$535.91
Total for MAJOR GROUP 58	$26,795.92	$535.91
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,755.38	$35.11
5961 Catalog and Mail-Order Houses	$1,309.86	$26.20
5963 Direct Selling Establishments	$1,130.62	$22.62
5999 Miscellaneous Retail Stores, NEC	$1,383.15	$27.66
Other	$370.13	$7.41
Total for MAJOR GROUP 59	$5,949.14	$119.00
Total for DIVISION G	$87,968.37	$1,759.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$4,217.07	$84.34
7389 Miscellaneous Business Services	$917.95	$18.36
Other	$1,326.80	$26.54
Total for MAJOR GROUP 73	$6,461.82	$129.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Willow Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,358.94	$27.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,820.33	$36.41
Total for DIVISION I	$36,063.13	$721.28

Willow Lake - General Recap

A	Agriculture, Forestry, And Fishing	$5,792.98	$115.86
C	Construction	$6,347.47	$126.95
D	Manufacturing	$446,988.56	$8,939.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,638.50	$852.76
F	Wholesale Trade	$65,225.54	$1,304.51
G	Retail Trade	$87,968.37	$1,759.37
I	Services	$36,063.13	$721.28
	Other	$805.50	$16.11
	Total for Willow Lake - General	$691,830.05	$13,836.60

Willow Lake Recap

A	Agriculture, Forestry, And Fishing	$5,792.98	$115.86
C	Construction	$6,347.47	$126.95
D	Manufacturing	$446,988.56	$8,939.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,638.50	$852.76
F	Wholesale Trade	$65,225.54	$1,304.51
G	Retail Trade	$87,968.37	$1,759.37
I	Services	$36,063.13	$721.28
	Other	$805.50	$16.11
	Total for Willow Lake	$691,830.05	$13,836.60

ITEMS OF NOTE:

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

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$1,784.07	$35.69
Other	$763.81	$15.27
Total for MAJOR GROUP 27	$2,547.88	$50.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,811.60	$56.24
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	$1,318.65	$26.38
4813 Telephone Communications, Except Radiotelephone	$22,920.58	$458.42
Other	$4,513.48	$90.27
Total for MAJOR GROUP 48	$28,752.71	$575.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,484.74	$1,189.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$461.66	$9.24
5084 Industrial Machinery and Equipment	$5,260.32	$105.21
5087 Service Establishment Equipment and Supplies	$1,254.44	$25.09
Other	$26,213.85	$524.27
Total for MAJOR GROUP 50	$33,190.27	$663.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,323.02	$266.46
Total for MAJOR GROUP 51	$13,323.02	$266.46
Total for DIVISION F	$46,513.29	$930.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$146,886.96	$2,937.73
5251 Hardware Stores	$22,721.45	$454.43
Total for MAJOR GROUP 52	$169,608.41	$3,392.16

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,502.45	$30.05
Total for MAJOR GROUP 53	$1,502.45	$30.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$36,614.62	$732.30
5499 Miscellaneous Food Stores	$567.64	$11.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$37,350.26	$747.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$79,296.19	$1,585.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$79,511.19	$1,590.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$46,162.48	$923.25
5651 Family Clothing Stores	$82.84	$1.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$46,469.32	$929.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,005.46	$60.11
5734 Computer and Computer Software Stores	$611.67	$12.23
Other	$2,068.89	$41.38
Total for MAJOR GROUP 57	$5,686.02	$113.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$56,543.50	$1,130.86
Total for MAJOR GROUP 58	$56,543.50	$1,130.86
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$578.18	$11.56
5943 Stationery Stores	$2,041.29	$40.83
5947 Gift, Novelty, and Souvenir Shops	$1,327.18	$26.54
5961 Catalog and Mail-Order Houses	$1,612.70	$32.25
5963 Direct Selling Establishments	$4,798.76	$95.98
5999 Miscellaneous Retail Stores, NEC	$4,281.63	$85.64
Other	$9,288.00	$185.76
Total for MAJOR GROUP 59	$23,927.74	$478.56
Total for DIVISION G	$420,598.89	$8,411.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$388.77	$7.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$737.04	$14.74
Total for MAJOR GROUP 72	$737.04	$14.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,961.30	$159.22

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$1,086.78	$21.74
7374 Computer Processing and Data Preparation and Processing Services	$10,886.50	$217.73
7389 Miscellaneous Business Services	$3,433.23	$68.67
Other	$3,894.47	$77.89
Total for MAJOR GROUP 73	$27,262.28	$545.25
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	$2,130.32	$42.61
Total for MAJOR GROUP 76	$2,130.32	$42.61
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$755.40	$15.11
Total for MAJOR GROUP 87	$755.40	$15.11
Total for DIVISION I	$34,322.44	$686.46

Wilmot - General Recap

D	Manufacturing	$2,811.60	$56.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,484.74	$1,189.71
F	Wholesale Trade	$46,513.29	$930.27
G	Retail Trade	$420,598.89	$8,411.97
H	Finance, Insurance, And Real Estate	$388.77	$7.77
I	Services	$34,322.44	$686.46
	Other	$30,282.57	$605.66
	Total for Wilmot - General	$594,402.30	$11,888.08

Wilmot Recap

D	Manufacturing	$2,811.60	$56.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,484.74	$1,189.71
F	Wholesale Trade	$46,513.29	$930.27
G	Retail Trade	$420,598.89	$8,411.97
H	Finance, Insurance, And Real Estate	$388.77	$7.77
I	Services	$34,322.44	$686.46
	Other	$30,282.57	$605.66
	Total for Wilmot	$594,402.30	$11,888.08

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.

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

Returns Filed: August 2010

Winner - 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	$32,256.30	$645.12
Other	$63,742.38	$1,274.85
Total for MAJOR GROUP 07	$95,998.68	$1,919.97
Total for DIVISION A	$96,467.54	$1,929.35
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,872.36	$97.45
Total for MAJOR GROUP 16	$4,872.36	$97.45
MAJOR GROUP: 17 Construction Special Trade Contractors		
1721 Painting and Paper Hanging	$191,315.48	$4,318.20
1731 Electrical Work	$22,519.89	$450.40
Other	$20,513.61	$410.28
Total for MAJOR GROUP 17	$234,348.98	$5,178.88
Total for DIVISION C	$239,221.34	$5,276.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$105,184.79	$2,103.69
Total for MAJOR GROUP 20	$105,184.79	$2,103.69
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,734.66	$134.70
2752 Commercial Printing, Lithographic	$1,582.21	$31.65
2759 Commercial Printing, NEC	$11,252.45	$225.05
Other	$4,149.16	$82.99
Total for MAJOR GROUP 27	$23,718.48	$474.39
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	$2,460.17	$49.20
Total for MAJOR GROUP 35	$2,460.17	$49.20
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: 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

Winner - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$136,429.15	$2,728.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,624.75	$52.50
Total for MAJOR GROUP 42	$2,624.75	$52.50
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$70,683.73	$1,413.67
4813 Telephone Communications, Except Radiotelephone	$12,988.80	$259.77
Other	$8,430.20	$168.60
Total for MAJOR GROUP 48	$92,102.73	$1,842.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$291,153.93	$5,823.08
Total for MAJOR GROUP 49	$291,153.93	$5,823.08
Total for DIVISION E	$385,881.41	$7,717.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,107.69	$22.15
5044 Office Equipment	$27,446.68	$548.93
5045 Computers and Computer Peripheral Equipment and Software	$2,386.00	$47.72
5046 Commercial Equipment, NEC	$8,860.53	$177.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,706.22	$54.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,571.06	$531.41
5074 Plumbing and Heating Equipment and Supplies	$23,445.99	$468.92
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,728.60	$134.57
5082 Construction and Mining Machinery and Equipment	$930.46	$18.61
5084 Industrial Machinery and Equipment	$17,907.82	$358.16
5087 Service Establishment Equipment and Supplies	$3,081.08	$61.62
5099 Durable Goods, NEC	$2,487.70	$49.75
Other	$24,261.66	$485.23
Total for MAJOR GROUP 50	$147,921.49	$2,958.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$875.00	$17.50
5141 Groceries, General Line	$14,874.91	$297.50
5145 Confectionery	$2,473.79	$49.47
Other	$14,860.77	$297.22
Total for MAJOR GROUP 51	$33,084.47	$661.69
Total for DIVISION F	$181,005.96	$3,620.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,459.60	$2,149.19
5251 Hardware Stores	$130,997.51	$2,643.07
5261 Retail Nurseries, Lawn and Garden Supply Stores	$33,446.60	$668.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$272,305.71	$5,469.22
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$196,267.67	$3,925.36
5399 Miscellaneous General Merchandise Stores	$749,435.77	$14,988.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$950,873.85	$19,017.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$848,456.92	$17,282.18
5499 Miscellaneous Food Stores	$4,226.41	$84.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$853,198.09	$17,377.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$165,170.45	$3,303.40
5531 Auto and Home Supply Stores	$148,534.45	$2,970.70

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$146,459.37	$2,929.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$483,501.36	$9,670.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,066.57	$41.34
5651 Family Clothing Stores	$3,357.49	$67.15
5661 Shoe Stores	$32,916.57	$658.33
5699 Miscellaneous Apparel and Accessory Stores	$501.50	$10.03
Other	$463.99	$9.28
Total for MAJOR GROUP 56	$39,306.12	$786.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,551.13	$551.02
5713 Floor Coverings Stores	$5,694.53	$113.89
5719 Miscellaneous Homefurnishings Stores	$946.82	$18.94
5722 Household Appliance Stores	$52,497.31	$1,049.95
5731 Radio, Television, and Consumer Electronics Stores	$54,837.98	$1,096.76
5734 Computer and Computer Software Stores	$20,353.77	$407.07
Total for MAJOR GROUP 57	$161,881.54	$3,237.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$428,168.30	$8,563.36
5813 Drinking Places	$28,897.51	$577.95
Total for MAJOR GROUP 58	$457,065.81	$9,141.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$32,311.23	$646.23
5942 Book Stores	$1,094.51	$21.89
5943 Stationery Stores	$6,622.40	$132.45
5945 Hobby, Toy, and Game Stores	$6,654.71	$133.09
5947 Gift, Novelty, and Souvenir Shops	$10,603.34	$212.06
5961 Catalog and Mail-Order Houses	$18,814.61	$376.30
5962 Automatic Merchandise Machine Operators	$997.93	$19.96
5963 Direct Selling Establishments	$14,917.60	$298.36
5999 Miscellaneous Retail Stores, NEC	$80,634.66	$1,641.28
Other	$108,299.90	$2,166.00
Total for MAJOR GROUP 59	$280,950.89	$5,647.62
Total for DIVISION G	$3,499,083.37	$70,346.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,052.31	$21.05
Total for MAJOR GROUP 60	$1,052.31	$21.05
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,891.90	$157.84
Total for MAJOR GROUP 64	$7,891.90	$157.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,942.85	$178.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,902.38	$438.05
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,752.13	$335.05
Total for MAJOR GROUP 67	$16,752.13	$335.05
Total for DIVISION H	$70,685.85	$1,413.74

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$191,399.38	$3,827.99
Total for MAJOR GROUP 70	$191,399.38	$3,827.99
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,239.66	$84.80
7231 Beauty Shops	$28,888.93	$577.78
Other	$38,839.08	$776.77
Total for MAJOR GROUP 72	$71,967.67	$1,439.35
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$491.74	$9.83
7349 Building Cleaning and Maintenance Services, NEC	$5,029.15	$100.58
7359 Equipment Rental and Leasing, NEC	$17,462.15	$349.24
7372 Prepackaged Software	$11,102.62	$222.05
7379 Computer Related Services, NEC	$2,448.15	$48.96
7382 Security Systems Services	$133.20	$2.66
7389 Miscellaneous Business Services	$16,125.91	$322.52
Other	$14,289.44	$285.78
Total for MAJOR GROUP 73	$67,082.36	$1,341.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$89,313.42	$1,786.27
Other	$42,485.29	$849.71
Total for MAJOR GROUP 75	$131,798.71	$2,635.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$26,902.87	$538.05
Total for MAJOR GROUP 76	$26,902.87	$538.05
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		
7999 Amusement and Recreation Services, NEC	$12,157.47	$243.15
Other	$52,685.28	$1,053.70
Total for MAJOR GROUP 79	$64,842.75	$1,296.85
MAJOR GROUP: 80 Health Services		
Other	$40,106.66	$802.13
Total for MAJOR GROUP 80	$40,106.66	$802.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$47,830.65	$956.61
Total for MAJOR GROUP 81	$47,830.65	$956.61
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$18,506.42	$370.13
8734 Testing Laboratories	$261.46	$5.23
8742 Management Consulting Services	$2,605.50	$52.11
Other	$2,735.57	$54.71
Total for MAJOR GROUP 87	$24,108.95	$482.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$673,752.48	$13,475.01

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

Returns Filed: August 2010

Winner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$96,467.54	$1,929.35
C	Construction	$239,221.34	$5,276.33
D	Manufacturing	$136,429.15	$2,728.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,881.41	$7,717.62
F	Wholesale Trade	$181,005.96	$3,620.10
G	Retail Trade	$3,499,083.37	$70,346.42
H	Finance, Insurance, And Real Estate	$70,685.85	$1,413.74
I	Services	$673,752.48	$13,475.01
	Other	$400.00	$8.00
	Total for Winner - General	$5,282,927.10	$106,515.17

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
	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		$69,402.92	$694.03
Other		N/A	N/A
	Total for MAJOR GROUP 54	$69,867.54	$698.68
MAJOR 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		$427,989.16	$4,279.90
5813 Drinking Places		$26,397.51	$263.98
	Total for MAJOR GROUP 58	$454,386.67	$4,543.88
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$651,261.99	$6,512.63
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$186,185.40	$1,861.85
	Total for MAJOR GROUP 70	$186,185.40	$1,861.85
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		$10,567.21	$105.67
	Total for MAJOR GROUP 79	$10,567.21	$105.67
	Total for DIVISION I	$198,050.57	$1,980.50

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

Returns Filed: August 2010

Winner - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$651,261.99	$6,512.63
I	Services	$198,050.57	$1,980.50
	Other	$7,376.22	$73.76
	Total for Winner - Gross Receipts	$856,688.78	$8,566.89

Winner Recap

A	Agriculture, Forestry, And Fishing	$96,467.54	$1,929.35
C	Construction	$239,221.34	$5,276.33
D	Manufacturing	$136,429.15	$2,728.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,881.41	$7,717.62
F	Wholesale Trade	$181,005.96	$3,620.10
G	Retail Trade	$4,150,345.36	$76,859.05
H	Finance, Insurance, And Real Estate	$70,685.85	$1,413.74
I	Services	$871,803.05	$15,455.51
	Other	$7,776.22	$81.76
	Total for Winner	$6,139,615.88	$115,082.06

ITEMS OF NOTE:

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

Witten - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	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	($128,758.32)	($2,575.17)
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		
4813 Telephone Communications, Except Radiotelephone	$624.50	$12.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,100.00	$22.00
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	$7,218.95	$144.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$608.95	$12.18
Total for MAJOR GROUP 50	$608.95	$12.18
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	$4,222.63	$84.45
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$264.01	$5.28
Total for MAJOR GROUP 56	$264.01	$5.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$992.00	$19.84
Other	$330.89	$6.62
Total for MAJOR GROUP 59	$1,322.89	$26.46
Total for DIVISION G	$12,245.88	$244.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Witten - 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: 73 Business Services		
7372 Prepackaged Software	$1,674.11	$33.49
Other	$1,597.51	$31.96
Total for MAJOR GROUP 73	$3,271.62	$65.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$5,074.12	$101.50

Witten - General Recap

D	Manufacturing	($128,758.32)	($2,575.17)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,218.95	$144.38
F	Wholesale Trade	$4,222.63	$84.45
G	Retail Trade	$12,245.88	$244.92
I	Services	$5,074.12	$101.50
	Other	$5,372.33	$107.45
	Total for Witten - General	$-94,624.41	$-1,892.47

Witten Recap

D	Manufacturing	($128,758.32)	($2,575.17)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,218.95	$144.38
F	Wholesale Trade	$4,222.63	$84.45
G	Retail Trade	$12,245.88	$244.92
I	Services	$5,074.12	$101.50
	Other	$5,372.33	$107.45
	Total for Witten	$-94,624.41	$-1,892.47

ITEMS OF NOTE:

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

Wolsey - 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	$36,163.10	$723.27
Total for MAJOR GROUP 17	$36,163.10	$723.27
Total for DIVISION C	$280,768.10	$5,615.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,697.03	$53.94
Other	$302.62	$6.05
Total for MAJOR GROUP 27	$2,999.65	$59.99
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
Total for DIVISION D	$25,505.65	$510.11
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,937.78	$118.75
4813 Telephone Communications, Except Radiotelephone	$14,091.73	$281.83
Other	$1,440.34	$28.81
Total for MAJOR GROUP 48	$21,469.85	$429.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,452.45	$809.05
Total for MAJOR GROUP 49	$40,452.45	$809.05
Total for DIVISION E	$73,778.68	$1,475.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$453.59	$9.07
Other	$13,414.08	$268.29
Total for MAJOR GROUP 50	$13,867.67	$277.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,607.14	$452.14
Total for MAJOR GROUP 51	$22,607.14	$452.14
Total for DIVISION F	$36,474.81	$729.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,111.15	$1,282.22
Other	N/A	N/A

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$73,058.10	$1,461.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$149,524.81	$2,990.50
Total for MAJOR GROUP 54	$149,524.81	$2,990.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,192.10	$23.84
Total for MAJOR GROUP 55	$1,192.10	$23.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$353.04	$7.05
Total for MAJOR GROUP 56	$353.04	$7.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,295.34	$65.91
Other	$3,041.06	$60.82
Total for MAJOR GROUP 57	$6,336.40	$126.73
MAJOR GROUP: 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	$4,565.08	$91.30
5961 Catalog and Mail-Order Houses	$2,675.03	$53.50
5963 Direct Selling Establishments	$3,930.95	$78.62
5999 Miscellaneous Retail Stores, NEC	$10,639.54	$212.79
Other	$846.10	$16.92
Total for MAJOR GROUP 59	$22,656.70	$453.13
Total for DIVISION G	$276,454.64	$5,529.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,326.50	$26.53
Total for MAJOR GROUP 65	$1,326.50	$26.53
Total for DIVISION H	$2,055.00	$41.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,133.06	$282.67
Total for MAJOR GROUP 72	$14,133.06	$282.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,150.51	$143.01
7372 Prepackaged Software	$588.33	$11.77
7389 Miscellaneous Business Services	$1,133.25	$22.67
Other	$171.74	$3.43
Total for MAJOR GROUP 73	$9,043.83	$180.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Wolsey - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$3,111.08	$62.22
		Total for MAJOR GROUP 87	$3,111.08	$62.22
		Total for DIVISION I	$27,211.54	$544.24

Wolsey - General Recap

C	Construction	$280,768.10	$5,615.37
D	Manufacturing	$25,505.65	$510.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,778.68	$1,475.57
F	Wholesale Trade	$36,474.81	$729.50
G	Retail Trade	$276,454.64	$5,529.09
H	Finance, Insurance, And Real Estate	$2,055.00	$41.10
I	Services	$27,211.54	$544.24
	Total for Wolsey - General	$722,248.42	$14,444.98

Wolsey Recap

C	Construction	$280,768.10	$5,615.37
D	Manufacturing	$25,505.65	$510.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,778.68	$1,475.57
F	Wholesale Trade	$36,474.81	$729.50
G	Retail Trade	$276,454.64	$5,529.09
H	Finance, Insurance, And Real Estate	$2,055.00	$41.10
I	Services	$27,211.54	$544.24
	Total for Wolsey	$722,248.42	$14,444.98

ITEMS OF NOTE:

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

Wood - 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: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$145.94	$2.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,309.44	$26.18
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	$4,853.44	$97.06
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	$280.71	$5.61
Total for MAJOR GROUP 51	$280.71	$5.61
Total for DIVISION F	$445.71	$8.91
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$667.94	$13.36
Total for MAJOR GROUP 56	$667.94	$13.36
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	$393.06	$7.86
Other	$2,212.38	$44.25
Total for MAJOR GROUP 59	$2,605.44	$52.11
Total for DIVISION G	$22,058.85	$441.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$115.50	$2.31
Other	$667.00	$13.34
Total for MAJOR GROUP 73	$782.50	$15.65
MAJOR GROUP: 78 Motion Pictures		

Wood - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$864.63	$17.29

Wood - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,853.44	$97.06
F	Wholesale Trade	$445.71	$8.91
G	Retail Trade	$22,058.85	$441.18
I	Services	$864.63	$17.29
	Other	$85.99	$1.72
	Total for Wood - General	$28,308.62	$566.16

Wood Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,853.44	$97.06
F	Wholesale Trade	$445.71	$8.91
G	Retail Trade	$22,058.85	$441.18
I	Services	$864.63	$17.29
	Other	$85.99	$1.72
	Total for Wood	$28,308.62	$566.16

ITEMS OF NOTE:

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$8,918.67	$178.37
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	$8,612.99	$172.26
Other	$4,783.75	$95.68
Total for MAJOR GROUP 17	$13,396.74	$267.94
Total for DIVISION C	$14,956.74	$299.14
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	$1,972.19	$39.44
Other	$353.54	$7.07
Total for MAJOR GROUP 27	$2,325.73	$46.51
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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,340.29	$286.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,193.65	$123.89
4813 Telephone Communications, Except Radiotelephone	$66,333.99	$1,326.68
4841 Cable and Other Pay Television Services	$1,221.67	$24.43

Woonsocket - 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	$77,559.75	$1,551.21
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	$140,010.19	$2,800.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,272.61	$85.45
5045 Computers and Computer Peripheral Equipment and Software	$9,743.17	$194.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$857.59	$17.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,869.00	$217.38
5074 Plumbing and Heating Equipment and Supplies	$31,279.16	$625.58
5087 Service Establishment Equipment and Supplies	$49,670.64	$993.42
Other	$25,660.89	$513.22
Total for MAJOR GROUP 50	$132,353.06	$2,647.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,292.22	$185.85
Total for MAJOR GROUP 51	$9,292.22	$185.85
Total for DIVISION F	$141,645.28	$2,832.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,993.49	$559.87
5251 Hardware Stores	$521.66	$11.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,682.60	$574.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,480.77	$29.61
Total for MAJOR GROUP 53	$1,480.77	$29.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$161,834.45	$3,236.69
5499 Miscellaneous Food Stores	$396.52	$7.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$162,477.14	$3,249.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$402.75	$8.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$452.75	$9.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$288.98	$5.78
Other	$173.15	$3.46
Total for MAJOR GROUP 56	$462.13	$9.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,018.40	$160.37
Other	$4,370.44	$87.41
Total for MAJOR GROUP 57	$12,388.84	$247.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$95,594.08	$1,911.88
Total for MAJOR GROUP 58	$95,594.08	$1,911.88
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$352.94	$7.06
5961 Catalog and Mail-Order Houses	$27,115.17	$542.31
5963 Direct Selling Establishments	$3,515.44	$70.30
5983 Fuel Oil Dealers	$4,854.95	$97.10
5999 Miscellaneous Retail Stores, NEC	$23,427.45	$468.56

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 59	$59,411.89	$1,188.25
Total for DIVISION G	$360,950.20	$7,219.97
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	$1,592.27	$31.85
Total for MAJOR GROUP 64	$1,592.27	$31.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,680.00	$113.60
Total for MAJOR GROUP 65	$5,680.00	$113.60
Total for DIVISION H	$7,543.16	$150.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,985.14	$79.71
Other	$13,419.57	$268.39
Total for MAJOR GROUP 72	$17,404.71	$348.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$748.91	$14.97
7379 Computer Related Services, NEC	$220.83	$4.42
7389 Miscellaneous Business Services	$206.00	$4.12
Other	$2,764.06	$55.29
Total for MAJOR GROUP 73	$3,939.80	$78.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,157.27	$483.14
Other	$14,639.89	$292.80
Total for MAJOR GROUP 75	$38,797.16	$775.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,287.48	$125.75
Total for MAJOR GROUP 76	$6,287.48	$125.75
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: 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	$521.00	$10.42
8742 Management Consulting Services	$153,277.23	$3,065.54
Other	$38,248.67	$764.97
Total for MAJOR GROUP 87	$192,046.90	$3,840.93
Total for DIVISION I	$270,018.10	$5,400.37

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

Returns Filed: August 2010

Woonsocket - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,918.67	$178.37
C	Construction	$14,956.74	$299.14
D	Manufacturing	$14,340.29	$286.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,010.19	$2,800.22
F	Wholesale Trade	$141,645.28	$2,832.91
G	Retail Trade	$360,950.20	$7,219.97
H	Finance, Insurance, And Real Estate	$7,543.16	$150.87
I	Services	$270,018.10	$5,400.37
	Total for Woonsocket - General	$958,382.63	$19,168.65

Woonsocket Recap

A	Agriculture, Forestry, And Fishing	$8,918.67	$178.37
C	Construction	$14,956.74	$299.14
D	Manufacturing	$14,340.29	$286.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,010.19	$2,800.22
F	Wholesale Trade	$141,645.28	$2,832.91
G	Retail Trade	$360,950.20	$7,219.97
H	Finance, Insurance, And Real Estate	$7,543.16	$150.87
I	Services	$270,018.10	$5,400.37
	Total for Woonsocket	$958,382.63	$19,168.65

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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$650.35	$13.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$899.35	$17.99
Total for DIVISION A	$899.35	$17.99
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,395.98	$67.92
Total for MAJOR GROUP 17	$3,395.98	$67.92
Total for DIVISION C	$3,395.98	$67.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,436.06	$28.73
Other	$1,924.56	$38.50
Total for MAJOR GROUP 27	$3,360.62	$67.23
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
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	$25,076.57	$501.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,122.00	$62.44
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,283.99	$65.68
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,513.58	$650.27
4813 Telephone Communications, Except Radiotelephone	$2,254.36	$45.09

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$23,189.03	$463.79
Total for MAJOR GROUP 48	$57,956.97	$1,159.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,332.68	$1,066.65
Total for MAJOR GROUP 49	$53,332.68	$1,066.65
Total for DIVISION E	$115,060.59	$2,301.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,009.59	$40.19
5084 Industrial Machinery and Equipment	$5,286.85	$105.73
Other	$16,102.04	$322.05
Total for MAJOR GROUP 50	$23,398.48	$467.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$102,544.37	$2,050.88
Total for MAJOR GROUP 51	$102,544.37	$2,050.88
Total for DIVISION F	$125,942.85	$2,518.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$48,759.52	$975.20
Other	$2,313.97	$46.28
Total for MAJOR GROUP 52	$51,073.49	$1,021.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$552.14	$11.05
Total for MAJOR GROUP 53	$552.14	$11.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$696.99	$13.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,754.02	$555.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,570.64	$51.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,680.14	$53.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$198.33	$3.97
5651 Family Clothing Stores	$872.46	$17.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,115.79	$22.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,614.56	$92.30
Total for MAJOR GROUP 57	$4,614.56	$92.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,543.18	$850.86
Total for MAJOR GROUP 58	$42,543.18	$850.86
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,788.61	$75.76
5963 Direct Selling Establishments	$2,567.33	$51.34
5999 Miscellaneous Retail Stores, NEC	$6,974.97	$139.50
Other	$890.19	$17.80
Total for MAJOR GROUP 59	$14,221.10	$284.40
Total for DIVISION G	$144,554.42	$2,891.09
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

Worthing - 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	$6,663.50	$133.27
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,636.15	$212.72
Total for MAJOR GROUP 72	$10,636.15	$212.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,612.00	$92.24
7372 Prepackaged Software	$919.16	$18.39
7374 Computer Processing and Data Preparation and Processing Services	$3,034.50	$60.69
7389 Miscellaneous Business Services	$2,722.40	$54.46
Other	$16,888.07	$337.75
Total for MAJOR GROUP 73	$28,176.13	$563.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$994.57	$19.89
Total for MAJOR GROUP 75	$994.57	$19.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$484.21	$9.68
Total for MAJOR GROUP 76	$484.21	$9.68
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	$3,809.61	$76.19
Total for MAJOR GROUP 87	$3,809.61	$76.19
Total for DIVISION I	$44,963.50	$899.27

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$899.35	$17.99
C	Construction	$3,395.98	$67.92
D	Manufacturing	$25,076.57	$501.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,060.59	$2,301.22
F	Wholesale Trade	$125,942.85	$2,518.85
G	Retail Trade	$144,554.42	$2,891.09
H	Finance, Insurance, And Real Estate	$6,663.50	$133.27
I	Services	$44,963.50	$899.27
	Total for Worthing - General	$466,556.76	$9,331.16

Worthing - 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: 58 Eating And Drinking Places		
Other	$41,285.16	$412.86
Total for MAJOR GROUP 58	$41,285.16	$412.86

Worthing - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$47,359.41	$473.60

Worthing - Gross Receipts Recap

G	Retail Trade	$47,359.41	$473.60
	Other	$138.47	$1.38
	Total for Worthing - Gross Receipts	$47,497.88	$474.98

Worthing Recap

A	Agriculture, Forestry, And Fishing	$899.35	$17.99
C	Construction	$3,395.98	$67.92
D	Manufacturing	$25,076.57	$501.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,060.59	$2,301.22
F	Wholesale Trade	$125,942.85	$2,518.85
G	Retail Trade	$191,913.83	$3,364.69
H	Finance, Insurance, And Real Estate	$6,663.50	$133.27
I	Services	$44,963.50	$899.27
	Other	$138.47	$1.38
	Total for Worthing	$514,054.64	$9,806.14

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.

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$101,657.93	$2,033.16
0782 Lawn and Garden Services	$147,339.65	$2,946.79
0783 Ornamental Shrub and Tree Services	$20,335.33	$406.71
Other	$16,707.65	$334.15
Total for MAJOR GROUP 07	$286,040.56	$5,720.81
Total for DIVISION A	$288,176.75	$5,763.54
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($22,415.12)	($448.31)
Other	N/A	N/A
Total for MAJOR GROUP 15	($22,362.62)	($447.26)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$29,144.72	$582.89
Other	N/A	N/A
Total for MAJOR GROUP 16	$30,229.24	$604.58
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$98,370.30	$1,967.42
1731 Electrical Work	$45,804.94	$916.12
1741 Masonry, Stone Setting, and Other Stone Work	$2,305.47	$46.11
1742 Plastering, Drywall, Acoustical, and Insulation Work	$15,156.75	$303.13
1751 Carpentry Work	$77,912.26	$1,569.53
1752 Floor Laying and Other Floor Work, NEC	$96,668.48	$1,933.37
1771 Concrete Work	$3,779.89	$75.60
1793 Glass and Glazing Work	$13,931.33	$278.63
1796 Installation or Erection of Building Equipment, NEC	$12,095.02	$241.90
1799 Special Trade Contractors, NEC	$42,657.55	$853.15
Other	$24,883.90	$539.45
Total for MAJOR GROUP 17	$433,565.89	$8,724.41
Total for DIVISION C	$441,432.51	$8,881.73
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: 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	$127,889.53	$2,557.80
Total for MAJOR GROUP 23	$127,889.53	$2,557.80
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		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$82,436.62	$1,648.73
2721 Periodicals: Publishing, or Publishing and Printing	$4,777.49	$95.56
2741 Miscellaneous Publishing	$1,108.36	$22.16
2752 Commercial Printing, Lithographic	$25,622.12	$512.44
2754 Commercial Printing, Gravure	$13,868.17	$277.37
2759 Commercial Printing, NEC	$76,359.46	$1,527.19
Other	$2,566.10	$51.32
Total for MAJOR GROUP 27	$206,738.32	$4,134.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,785.48	$55.71
Total for MAJOR GROUP 28	$2,785.48	$55.71
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$46,233.78	$924.68
Total for MAJOR GROUP 30	$46,233.78	$924.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$194,467.20	$3,889.34
Total for MAJOR GROUP 32	$194,467.20	$3,889.34
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$142,652.95	$2,853.06
Other	$42,654.26	$853.08
Total for MAJOR GROUP 35	$185,307.21	$3,706.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$130,955.20	$2,619.11
Total for MAJOR GROUP 36	$130,955.20	$2,619.11
MAJOR GROUP: 37 Transportation Equipment		
Other	$50,423.27	$1,008.46
Total for MAJOR GROUP 37	$50,423.27	$1,008.46
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$161,777.65	$3,235.55
Total for MAJOR GROUP 38	$161,777.65	$3,235.55
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,287.97	$45.77
Total for MAJOR GROUP 39	$2,287.97	$45.77
Total for DIVISION D	$1,214,933.62	$24,298.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$145,201.30	$2,904.02
4225 General Warehousing and Storage	$7,683.85	$153.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$160,816.41	$3,216.33
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

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$563,347.27	$11,266.95
4813 Telephone Communications, Except Radiotelephone	$105,556.54	$2,111.15
4841 Cable and Other Pay Television Services	$472,473.75	$9,449.48
4899 Communications Services, NEC	$21,688.15	$433.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,169,992.07	$23,399.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$18,231.86	$364.64
Other	$1,303,303.84	$26,066.08
Total for MAJOR GROUP 49	$1,321,535.70	$26,430.72
Total for DIVISION E	$2,657,274.03	$53,145.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,007.09	$40.14
5013 Motor Vehicle Supplies and New Parts	$23,321.19	$466.42
5023 Homefurnishings	$18,413.14	$368.26
5039 Construction Materials, NEC	$30,772.00	$615.44
5043 Photographic Equipment and Supplies	$1,376.64	$27.53
5044 Office Equipment	$97,567.54	$1,951.36
5045 Computers and Computer Peripheral Equipment and Software	$63,407.67	$1,268.15
5046 Commercial Equipment, NEC	$50,544.63	$1,010.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$127,590.08	$2,551.81
5049 Professional Equipment and Supplies, NEC	$2,563.17	$51.26
5051 Metals Service Centers and Offices	$17,127.03	$342.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$449,817.63	$8,996.37
5064 Electrical Appliances, Television and Radio Sets	$1,022.28	$20.45
5065 Electronic Parts and Equipment, NEC	$7,585.66	$151.72
5074 Plumbing and Heating Equipment and Supplies	$172,036.78	$3,440.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$85,732.19	$1,714.65
5082 Construction and Mining Machinery and Equipment	$151,553.12	$3,031.05
5084 Industrial Machinery and Equipment	$101,079.48	$2,021.58
5085 Industrial Supplies	$16,444.92	$328.90
5087 Service Establishment Equipment and Supplies	$12,305.40	$246.09
5099 Durable Goods, NEC	$19,085.92	$381.72
Other	$71,081.61	$1,421.62
Total for MAJOR GROUP 50	$1,522,435.17	$30,448.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$12,056.29	$241.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$282.00	$5.64
5141 Groceries, General Line	$60,669.67	$1,213.40
5142 Packaged Frozen Foods	$1,871.03	$37.42
5145 Confectionery	$19,322.64	$386.44
5149 Groceries and Related Products, NEC	$12,431.20	$248.62
5169 Chemicals and Allied Products, NEC	$10,782.52	$215.65
5191 Farm Supplies	$156,471.17	$3,129.42
Other	$35,041.95	$700.84
Total for MAJOR GROUP 51	$308,928.47	$6,178.56
Total for DIVISION F	$1,831,363.64	$36,627.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,284,002.84	$25,431.04
5231 Paint, Glass, and Wallpaper Stores	$147,111.53	$2,942.22
5251 Hardware Stores	$459,672.70	$9,226.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,907,110.58	$37,926.27
MAJOR GROUP: 53 General Merchandise Stores		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$6,105,151.85	$122,103.04
5331 Variety Stores	$566,950.53	$11,339.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,723,108.21	$134,462.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,350,034.80	$87,000.70
5499 Miscellaneous Food Stores	$86,441.96	$1,728.84
Other	$56,622.25	$1,132.44
Total for MAJOR GROUP 54	$4,493,099.01	$89,861.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$142,757.79	$2,855.16
5531 Auto and Home Supply Stores	$492,273.02	$9,845.46
5541 Gasoline Service Station	$276,723.81	$5,534.48
Other	$21,167.84	$423.36
Total for MAJOR GROUP 55	$932,922.46	$18,658.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$851.85	$17.04
5621 Women's Clothing Stores	$189,573.85	$3,791.48
5632 Women's Accessory and Specialty Stores	$6,850.02	$136.99
5651 Family Clothing Stores	$30,807.94	$616.15
5661 Shoe Stores	$93,356.21	$1,867.12
5699 Miscellaneous Apparel and Accessory Stores	$155,146.46	$3,102.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$477,061.83	$9,541.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$337,750.98	$6,755.02
5713 Floor Coverings Stores	$13,623.23	$272.46
5719 Miscellaneous Homefurnishings Stores	$4,781.75	$95.63
5722 Household Appliance Stores	$208,863.46	$4,177.27
5731 Radio, Television, and Consumer Electronics Stores	$32,709.80	$654.20
5734 Computer and Computer Software Stores	$86,672.68	$1,733.46
Other	N/A	N/A
Total for MAJOR GROUP 57	$703,685.48	$14,073.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,373,776.07	$47,475.53
5813 Drinking Places	$384,919.91	$7,698.41
Total for MAJOR GROUP 58	$2,758,695.98	$55,173.94
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$271,472.61	$5,429.45
5932 Used Merchandise Stores	$103,608.33	$2,072.17
5941 Sporting Goods Stores and Bicycle Shops	$22,299.09	$445.98
5942 Book Stores	$31,368.04	$627.36
5943 Stationery Stores	$81,832.65	$1,636.65
5944 Jewelry Stores	$47,717.35	$954.30
5945 Hobby, Toy, and Game Stores	$14,540.21	$290.80
5947 Gift, Novelty, and Souvenir Shops	$46,473.97	$929.48
5961 Catalog and Mail-Order Houses	$80,087.38	$1,601.75
5962 Automatic Merchandise Machine Operators	$40,123.97	$802.48
5963 Direct Selling Establishments	$78,986.77	$1,579.74
5984 Liquefied Petroleum Gas Dealers	$19,312.55	$386.25
5999 Miscellaneous Retail Stores, NEC	$439,613.71	$8,792.28
Other	$302,032.70	$6,040.65
Total for MAJOR GROUP 59	$1,579,469.33	$31,589.34
Total for DIVISION G	$19,575,152.88	$391,287.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$20,927.27	$418.55

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$2,697.17	$53.94
Other	N/A	N/A
Total for MAJOR GROUP 60	$24,187.48	$483.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$60,374.97	$1,207.50
Other	$8,983.60	$179.68
Total for MAJOR GROUP 61	$69,358.57	$1,387.18
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,922.52	$138.45
Other	$6,151.64	$123.03
Total for MAJOR GROUP 63	$13,074.16	$261.48
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,471.30	$89.43
Total for MAJOR GROUP 64	$4,471.30	$89.43
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$133,950.63	$2,679.02
Other	N/A	N/A
Total for MAJOR GROUP 65	$182,196.41	$3,643.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,626.61	$212.53
Total for MAJOR GROUP 67	$10,626.61	$212.53
Total for DIVISION H	$303,914.53	$6,078.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$578,432.98	$11,568.67
Total for MAJOR GROUP 70	$578,432.98	$11,568.67
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$11,970.24	$239.40
7218 Industrial Launderers	$25,700.46	$514.01
7221 Photographic Studios, Portrait	$42,466.65	$849.33
7231 Beauty Shops	$188,387.75	$3,767.77
7299 Miscellaneous Personal Services, NEC	$19,422.88	$388.47
Other	$174,520.54	$3,490.41
Total for MAJOR GROUP 72	$462,468.52	$9,249.39
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$22,517.67	$450.35
7323 Credit Reporting Services	$4,021.67	$80.43
7338 Secretarial and Court Reporting	$5,657.10	$113.14
7342 Disinfecting and Pest Control Services	$5,268.92	$105.38
7349 Building Cleaning and Maintenance Services, NEC	$166,926.80	$3,338.55
7352 Medical Equipment Rental and Leasing	$22,495.00	$449.90
7359 Equipment Rental and Leasing, NEC	$164,041.27	$3,280.83
7363 Help Supply Services	$13,086.52	$261.73
7371 Computer Programming Services	$4,665.03	$93.29
7372 Prepackaged Software	$55,075.12	$1,101.50
7373 Computer Integrated Systems Design	$16,174.40	$323.49
7374 Computer Processing and Data Preparation and Processing Services	$73,738.27	$1,474.76
7375 Information Retrieval Services	$1,701.22	$34.03
7377 Computer Rental and Leasing	$3,125.50	$62.51
7378 Computer Maintenance and Repair	$1,099.50	$21.99
7379 Computer Related Services, NEC	$70,472.98	$1,409.47
7381 Detective, Guard, and Armored Car Services	$13,386.20	$267.72
7382 Security Systems Services	$6,358.40	$127.17
7389 Miscellaneous Business Services	$143,722.02	$2,874.44
Other	$61,617.46	$1,232.36
Total for MAJOR GROUP 73	$855,151.05	$17,103.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$136,119.22	$2,722.38
7536 Automotive Glass Replacement Shops	$40,558.01	$811.16
7538 General Automotive Repair Shops	$171,471.35	$3,429.43
7549 Automotive Services, Except Repair and Carwashes	$63,234.10	$1,264.68
Other	$111,841.15	$2,236.83
Total for MAJOR GROUP 75	$523,223.83	$10,464.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,085.46	$41.71
7699 Repair Shops and Related Services, NEC	$92,570.48	$1,851.40
Other	$20,458.56	$409.17
Total for MAJOR GROUP 76	$115,114.50	$2,302.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$42,624.68	$852.49
Other	N/A	N/A
Total for MAJOR GROUP 78	$163,760.14	$3,275.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$22,209.90	$444.20
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,231.04	$64.62
7991 Physical Fitness Facilities	$15,051.24	$301.03
7993 Coin-Operated Amusement Devices	$2,725.21	$54.51
7997 Membership Sports and Recreation Clubs	$131,246.30	$2,624.93
7999 Amusement and Recreation Services, NEC	$22,771.87	$455.43
Other	$112,361.58	$2,247.23
Total for MAJOR GROUP 79	$309,597.14	$6,191.95
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$44,567.91	$891.36
8042 Offices and Clinics of Optometrists	$4,994.50	$99.89
Other	$254,168.41	$5,083.37
Total for MAJOR GROUP 80	$303,730.82	$6,074.62
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$229,394.50	$4,587.89
Total for MAJOR GROUP 81	$229,394.50	$4,587.89
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$12,064.33	$241.28
Other	N/A	N/A
Total for MAJOR GROUP 82	$12,164.17	$243.28
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$56,766.92	$1,135.33
Other	N/A	N/A
Total for MAJOR GROUP 86	$57,156.30	$1,143.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,589.65	$571.81
8721 Accounting, Auditing, and Bookkeeping Services	$106,342.90	$2,126.88
8734 Testing Laboratories	$5,905.45	$118.11
8741 Management Services	$10,391.96	$207.83
8742 Management Consulting Services	$37,675.71	$753.52
8748 Business Consulting Services, NEC	$8,790.85	$175.82
Other	N/A	N/A
Total for MAJOR GROUP 87	$198,638.45	$3,972.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,830,867.65	$76,617.44

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$288,176.75	$5,763.54
C	Construction	$441,432.51	$8,881.73
D	Manufacturing	$1,214,933.62	$24,298.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,657,274.03	$53,145.52
F	Wholesale Trade	$1,831,363.64	$36,627.25
G	Retail Trade	$19,575,152.88	$391,287.10
H	Finance, Insurance, And Real Estate	$303,914.53	$6,078.31
I	Services	$3,830,867.65	$76,617.44
	Other	$3,576.90	$71.54
	Total for Yankton - General	$30,146,692.51	$602,771.11

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: 36 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
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	$775,075.61	$7,750.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$788,699.47	$7,886.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$45,692.99	$456.93
Total for MAJOR GROUP 55	$45,692.99	$456.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,343,091.83	$23,430.91
5813 Drinking Places	$359,116.75	$3,591.15
Total for MAJOR GROUP 58	$2,702,208.58	$27,022.06
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$31,042.13	$310.42
Other	$172,136.50	$1,721.37
Total for MAJOR GROUP 59	$203,178.63	$2,031.79

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,934,856.33	$39,348.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$574,435.14	$5,744.35
Total for MAJOR GROUP 70	$574,435.14	$5,744.35
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		
7997 Membership Sports and Recreation Clubs	$108,163.00	$1,081.63
Other	$94,390.86	$943.91
Total for MAJOR GROUP 79	$202,553.86	$2,025.54
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$913,440.86	$9,134.41

Yankton - Gross Receipts Recap

G	Retail Trade	$3,934,856.33	$39,348.54
I	Services	$913,440.86	$9,134.41
	Other	$9,394.35	$93.95
	Total for Yankton - Gross Receipts	$4,857,691.54	$48,576.90

Yankton Recap

A	Agriculture, Forestry, And Fishing	$288,176.75	$5,763.54
C	Construction	$441,432.51	$8,881.73
D	Manufacturing	$1,214,933.62	$24,298.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,657,274.03	$53,145.52
F	Wholesale Trade	$1,831,363.64	$36,627.25
G	Retail Trade	$23,510,009.21	$430,635.64
H	Finance, Insurance, And Real Estate	$303,914.53	$6,078.31
I	Services	$4,744,308.51	$85,751.85
	Other	$12,971.25	$165.49
	Total for Yankton	$35,004,384.05	$651,348.01

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.

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$12,385.00	$123.85
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	$22,442.00	$224.42
4899 Communications Services, NEC	$64,548.00	$645.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$98,484.00	$984.84
Total for DIVISION E	$99,089.00	$990.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$51,178.00	$511.78
Total for MAJOR GROUP 50	$51,178.00	$511.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$51,785.00	$517.85
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	$10,027.00	$100.27
Total for MAJOR GROUP 54	$10,027.00	$100.27
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	$61,559.00	$615.59
5963 Direct Selling Establishments	$1,822.00	$18.22
5999 Miscellaneous Retail Stores, NEC	$53,284.00	$532.84
Other	N/A	N/A
Total for MAJOR GROUP 59	$131,803.00	$1,318.03
Total for DIVISION G	$165,133.00	$1,651.33

Z-Various - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$35,546.00	$355.46
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$48,095.00	$480.95
7389 Miscellaneous Business Services		$11,873.00	$118.73
Other		$47,839.00	$478.39
	Total for MAJOR GROUP 73	$107,807.00	$1,078.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$171,908.00	$1,719.08

Z-Various - Gross Receipts Recap

D	Manufacturing	$12,385.00	$123.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,089.00	$990.89
F	Wholesale Trade	$51,785.00	$517.85
G	Retail Trade	$165,133.00	$1,651.33
H	Finance, Insurance, And Real Estate	$35,546.00	$355.46
I	Services	$171,908.00	$1,719.08
	Other	$3,849.00	$38.49
	Total for Z-Various - Gross Receipts	$539,695.00	$5,396.95

Z-Various Recap

D	Manufacturing	$12,385.00	$123.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,089.00	$990.89
F	Wholesale Trade	$51,785.00	$517.85
G	Retail Trade	$165,133.00	$1,651.33
H	Finance, Insurance, And Real Estate	$35,546.00	$355.46
I	Services	$171,908.00	$1,719.08
	Other	$3,849.00	$38.49
	Total for Z-Various	$539,695.00	$5,396.95

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.