SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: February 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		
0752 Animal Specialty Services, Except Veterinary	$8,943.69	$178.87
0782 Lawn and Garden Services	$53,067.93	$1,061.36
0783 Ornamental Shrub and Tree Services	$10,613.08	$212.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$127,008.89	$2,540.18
Total for DIVISION A	$127,008.89	$2,540.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$14,920.38	$298.89
Other	N/A	N/A
Total for MAJOR GROUP 15	$15,025.38	$300.99
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$194,935.90	$3,898.72
Total for MAJOR GROUP 16	$194,935.90	$3,898.72
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$64,696.34	$1,293.93
1731 Electrical Work	$222,421.69	$4,448.43
1751 Carpentry Work	$18,955.01	$379.10
1752 Floor Laying and Other Floor Work, NEC	$90,664.66	$1,813.30
1771 Concrete Work	$42,471.39	$849.43
1794 Excavation Work	$66,824.03	$1,336.47
1796 Installation or Erection of Building Equipment, NEC	$4,868.75	$97.38
1799 Special Trade Contractors, NEC	$75,891.98	$1,517.83
Other	$59,287.17	$1,185.74
Total for MAJOR GROUP 17	$646,081.02	$12,921.61
Total for DIVISION C	$856,042.30	$17,121.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$13,243.46	$264.87
Other	$520.04	$10.40
Total for MAJOR GROUP 20	$13,763.50	$275.27
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$352,525.14	$7,050.50
Total for MAJOR GROUP 24	$352,525.14	$7,050.50
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	$3,059,524.87	$77,496.54
2721 Periodicals: Publishing, or Publishing and Printing	$2,197.45	$43.95
2731 Books: Publishing, or Publishing and Printing	$2,976.39	$59.53
2741 Miscellaneous Publishing	$8,156.66	$163.14
2752 Commercial Printing, Lithographic	$202,846.84	$4,056.94
2759 Commercial Printing, NEC	$207,751.89	$4,155.03
Other	$10,714.82	$214.30
Total for MAJOR GROUP 27	$3,494,168.92	$86,189.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$148,742.89	$2,974.86

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$148,742.89	$2,974.86
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$3,960.61	$79.21
Total for MAJOR GROUP 30	$3,960.61	$79.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$666,617.94	$13,332.37
Total for MAJOR GROUP 32	$666,617.94	$13,332.37
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$245,310.67	$4,906.21
Total for MAJOR GROUP 34	$245,310.67	$4,906.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$54,376.55	$1,087.53
Total for MAJOR GROUP 35	$54,376.55	$1,087.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$33,897.31	$677.95
Total for MAJOR GROUP 36	$33,897.31	$677.95
MAJOR GROUP: 37 Transportation Equipment		
Other	$71,178.99	$1,423.58
Total for MAJOR GROUP 37	$71,178.99	$1,423.58
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$533,951.98	$10,679.04
Total for MAJOR GROUP 38	$533,951.98	$10,679.04
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$9,396.01	$187.92
3999 Manufacturing Industries, NEC	$2,798.22	$55.97
Other	N/A	N/A
Total for MAJOR GROUP 39	$13,766.77	$275.34
Total for DIVISION D	$5,953,098.10	$137,707.90
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	$227,158.42	$4,543.18
4225 General Warehousing and Storage	$6,081.65	$121.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$233,289.79	$4,665.80
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$169,372.60	$3,387.45
Total for MAJOR GROUP 45	$169,372.60	$3,387.45
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	$637,945.55	$12,758.91
4813 Telephone Communications, Except Radiotelephone	$345,360.10	$6,907.20
4832 Radio Broadcasting Stations	$12,527.13	$250.55
4841 Cable and Other Pay Television Services	$846,427.15	$16,928.54
4899 Communications Services, NEC	$19,526.86	$390.54
Total for MAJOR GROUP 48	$1,861,786.79	$37,235.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$6,928.97	$138.58

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4959 Sanitary Services, NEC	$88,894.58	$1,777.90
Other	$4,154,368.62	$83,087.37
Total for MAJOR GROUP 49	$4,250,192.17	$85,003.85
Total for DIVISION E	$6,529,399.60	$130,588.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,162.11	$103.24
5013 Motor Vehicle Supplies and New Parts	$4,708.30	$94.17
5023 Homefurnishings	$7,065.64	$141.31
5032 Brick, Stone, and Related Construction Materials	$7,934.09	$158.69
5043 Photographic Equipment and Supplies	$20,451.92	$409.04
5044 Office Equipment	$149,260.41	$2,985.20
5045 Computers and Computer Peripheral Equipment and Software	$116,084.46	$2,321.69
5046 Commercial Equipment, NEC	$25,736.45	$514.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$193,964.54	$3,879.31
5049 Professional Equipment and Supplies, NEC	$2,543.83	$50.87
5051 Metals Service Centers and Offices	$17,626.00	$352.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$149,523.37	$2,990.48
5064 Electrical Appliances, Television and Radio Sets	$3,686.01	$73.71
5065 Electronic Parts and Equipment, NEC	$25,263.44	$505.27
5074 Plumbing and Heating Equipment and Supplies	$522,461.80	$10,449.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$148,513.53	$2,970.28
5078 Refrigeration Equipment and Supplies	$8,002.97	$160.06
5082 Construction and Mining Machinery and Equipment	$38,012.27	$760.25
5084 Industrial Machinery and Equipment	$235,148.71	$4,702.96
5085 Industrial Supplies	$21,578.14	$431.57
5087 Service Establishment Equipment and Supplies	$39,090.76	$781.83
5099 Durable Goods, NEC	$6,517.55	$130.35
Other	$486,709.58	$9,734.19
Total for MAJOR GROUP 50	$2,235,045.88	$44,700.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$93,243.28	$1,864.86
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,798.50	$155.97
5141 Groceries, General Line	$327,220.34	$6,544.41
5142 Packaged Frozen Foods	$7,842.83	$156.86
5145 Confectionery	$9,857.14	$197.15
5149 Groceries and Related Products, NEC	$99,682.97	$1,993.66
5169 Chemicals and Allied Products, NEC	$3,822.56	$76.45
5182 Wine and Distilled Alcoholic Beverages	$2,599.50	$51.99
5191 Farm Supplies	$215,923.97	$4,318.47
5192 Books, Periodicals, and Newspapers	$893.99	$17.88
Other	$348,925.74	$6,978.50
Total for MAJOR GROUP 51	$1,117,810.82	$22,356.20
Total for DIVISION F	$3,352,856.70	$67,057.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,761,012.26	$55,220.26
5231 Paint, Glass, and Wallpaper Stores	$206,959.42	$4,139.18
5251 Hardware Stores	$194,835.18	$3,896.71
5261 Retail Nurseries, Lawn and Garden Supply Stores	$29,261.15	$585.22
Total for MAJOR GROUP 52	$3,192,068.01	$63,841.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,440,185.79	$188,803.71
5331 Variety Stores	$65,777.12	$1,315.54
5399 Miscellaneous General Merchandise Stores	$971,509.15	$19,430.18
Total for MAJOR GROUP 53	$10,477,472.06	$209,549.43
MAJOR GROUP: 54 Food Stores		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$3,802,433.46	$76,048.67
5499 Miscellaneous Food Stores	$150,625.62	$3,012.50
Other	$13,784.92	$275.71
Total for MAJOR GROUP 54	$3,966,844.00	$79,336.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,134,974.84	$22,699.50
5531 Auto and Home Supply Stores	$878,755.59	$17,575.12
5541 Gasoline Service Station	$1,030,157.05	$20,603.14
Other	$160,957.63	$3,219.15
Total for MAJOR GROUP 55	$3,204,845.11	$64,096.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,482.09	$49.64
5621 Women's Clothing Stores	$282,974.66	$5,659.49
5632 Women's Accessory and Specialty Stores	$8,933.56	$178.68
5641 Children's and Infants' Wear Stores	$426.11	$8.52
5651 Family Clothing Stores	$215,047.67	$4,300.95
5661 Shoe Stores	$182,824.98	$3,656.50
5699 Miscellaneous Apparel and Accessory Stores	$60,082.54	$1,201.65
Total for MAJOR GROUP 56	$752,771.61	$15,055.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$291,145.87	$5,822.91
5713 Floor Coverings Stores	$104,893.15	$2,097.86
5714 Drapery, Curtain, and Upholstery Stores	$18,634.95	$372.70
5719 Miscellaneous Homefurnishings Stores	$62,589.80	$1,251.80
5722 Household Appliance Stores	$363,815.82	$7,276.32
5731 Radio, Television, and Consumer Electronics Stores	$99,863.60	$1,997.28
5734 Computer and Computer Software Stores	$606,488.99	$12,129.78
5735 Record and Prerecorded Tape Stores	$6,366.37	$127.32
5736 Musical Instruments Stores	$63,944.20	$1,278.89
Total for MAJOR GROUP 57	$1,617,742.75	$32,354.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,946,358.93	$58,927.18
5813 Drinking Places	$849,932.61	$16,998.66
Total for MAJOR GROUP 58	$3,796,291.54	$75,925.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,946.28	$138.93
5932 Used Merchandise Stores	$145,091.24	$2,901.82
5941 Sporting Goods Stores and Bicycle Shops	$74,326.12	$1,486.54
5942 Book Stores	$353,609.35	$7,072.19
5943 Stationery Stores	$486,493.67	$9,729.86
5944 Jewelry Stores	$184,443.05	$3,688.86
5945 Hobby, Toy, and Game Stores	$54,654.59	$1,093.09
5946 Camera and Photographic Supply Stores	$72,370.42	$1,447.41
5947 Gift, Novelty, and Souvenir Shops	$99,734.84	$1,994.68
5949 Sewing, Needlework, and Piece Goods Stores	$3,480.06	$69.60
5961 Catalog and Mail-Order Houses	$165,562.71	$3,319.70
5962 Automatic Merchandise Machine Operators	$34,683.75	$693.68
5963 Direct Selling Establishments	$191,312.22	$3,826.24
5992 Florists	$72,941.12	$1,458.82
5999 Miscellaneous Retail Stores, NEC	$942,527.74	$18,857.91
Other	$101,659.25	$2,033.18
Total for MAJOR GROUP 59	$2,989,836.41	$59,812.51
Total for DIVISION G	$29,997,871.49	$599,973.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$216,312.01	$4,326.24
6099 Functions Related to Depository Banking, NEC	$6,910.01	$138.20

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 60	$223,294.02	$4,465.88
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$150,162.38	$3,003.25
6159 Miscellaneous Business Credit Institutions	$34,510.75	$690.21
Other	N/A	N/A
Total for MAJOR GROUP 61	$336,801.04	$6,736.02
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	$2,310.30	$46.21
Other	$78,700.37	$1,574.01
Total for MAJOR GROUP 63	$81,010.67	$1,620.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,983.88	$59.68
Total for MAJOR GROUP 64	$2,983.88	$59.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$91,747.28	$1,834.95
6541 Title Abstract Offices	$90,285.18	$1,805.71
Other	N/A	N/A
Total for MAJOR GROUP 65	$182,632.79	$3,652.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$57,226.96	$1,144.53
Other	N/A	N/A
Total for MAJOR GROUP 67	$63,352.16	$1,267.03
Total for DIVISION H	$890,248.56	$17,804.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,534,299.77	$30,686.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,534,713.57	$30,694.28
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$69,285.28	$1,385.70
7216 Drycleaning Plants, Except Rug Cleaning	$27,763.88	$555.28
7217 Carpet and Upholstery Cleaning	$13,307.97	$266.17
7221 Photographic Studios, Portrait	$68,942.21	$1,378.86
7231 Beauty Shops	$282,154.34	$5,643.12
7241 Barber Shops	$7,717.06	$154.34
7261 Funeral Services and Crematories	$227,343.04	$4,546.86
7299 Miscellaneous Personal Services, NEC	$168,591.03	$3,371.83
Other	$5,439.50	$108.79
Total for MAJOR GROUP 72	$870,544.31	$17,410.95
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$574.75	$11.50
7322 Adjustment and Collection Services	$48,898.84	$977.97
7323 Credit Reporting Services	$2,713.00	$54.26
7331 Direct Mail Advertising Services	$36,829.27	$736.58
7334 Photocopying and Duplicating Services	$15,682.77	$313.66
7336 Commercial Art and Graphic Design	$37,229.84	$744.60
7338 Secretarial and Court Reporting	$7,498.47	$149.97
7342 Disinfecting and Pest Control Services	$8,453.28	$169.08
7349 Building Cleaning and Maintenance Services, NEC	$215,224.02	$4,304.48
7352 Medical Equipment Rental and Leasing	$55,052.81	$1,101.06
7353 Heavy Construction Equipment Rental and Leasing	$91,771.10	$1,835.43
7359 Equipment Rental and Leasing, NEC	$428,328.94	$8,566.56
7363 Help Supply Services	$135,404.84	$2,708.09

Aberdeen - General *continued...*

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

	Taxable	Tax Due
7371 Computer Programming Services	$56,603.03	$1,132.06
7372 Prepackaged Software	$421,344.06	$8,426.86
7373 Computer Integrated Systems Design	$3,395.60	$67.91
7374 Computer Processing and Data Preparation and Processing Services	$80,631.44	$1,612.63
7375 Information Retrieval Services	$2,251.49	$45.03
7377 Computer Rental and Leasing	$5,966.83	$119.34
7378 Computer Maintenance and Repair	$14,210.05	$284.21
7379 Computer Related Services, NEC	$124,168.83	$2,483.38
7381 Detective, Guard, and Armored Car Services	$18,448.21	$368.97
7382 Security Systems Services	$14,381.06	$287.63
7389 Miscellaneous Business Services	$135,059.67	$2,701.22
Other	$13,582.97	$271.65
Total for MAJOR GROUP 73	$1,973,705.17	$39,474.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$41,487.15	$829.75
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$493,880.67	$9,877.61
7536 Automotive Glass Replacement Shops	$9,674.21	$193.48
7538 General Automotive Repair Shops	$384,244.76	$7,684.88
7539 Automotive Repair Shops, NEC	$68,214.81	$1,364.30
7542 Carwashes	$36,377.41	$727.54
7549 Automotive Services, Except Repair and Carwashes	$42,924.62	$858.49
Other	$26,553.26	$531.07
Total for MAJOR GROUP 75	$1,103,356.89	$22,067.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$34,242.15	$684.85
7641 Reupholstery and Furniture Repair	$2,405.59	$48.11
7692 Welding Repair	$23,960.03	$479.21
7699 Repair Shops and Related Services, NEC	$122,540.03	$2,450.82
Other	$3,490.93	$69.82
Total for MAJOR GROUP 76	$186,638.73	$3,732.81
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$104,549.97	$2,090.99
Other	N/A	N/A
Total for MAJOR GROUP 78	$239,475.36	$4,789.50
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$28,065.76	$561.32
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,802.92	$276.06
7993 Coin-Operated Amusement Devices	$5,527.47	$110.56
7999 Amusement and Recreation Services, NEC	$52,276.29	$1,045.53
Other	$129,608.46	$2,592.17
Total for MAJOR GROUP 79	$229,280.90	$4,585.64
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$20,325.74	$406.52
8021 Offices and Clinics of Dentists	$12,340.26	$246.81
8041 Offices and Clinics of Chiropractors	$11,008.75	$220.18
8042 Offices and Clinics of Optometrists	$16,285.17	$325.71
8049 Offices and Clinics of Health Practitioners, NEC	$7,139.13	$142.78
8051 Skilled Nursing Care Facilities	$17,312.89	$346.25
Other	$289,979.10	$5,799.58
Total for MAJOR GROUP 80	$374,391.04	$7,487.83
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$804,098.12	$16,081.98
Total for MAJOR GROUP 81	$804,098.12	$16,081.98
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$18,900.01	$377.99
Other	N/A	N/A
Total for MAJOR GROUP 82	$19,073.19	$381.45
MAJOR GROUP: 83 Social Services		

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$7,796.02	$155.92
Other	$3,185.90	$63.72
Total for MAJOR GROUP 86	$10,981.92	$219.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$178,522.95	$3,570.45
8712 Architectural Services	$96,804.83	$1,936.10
8721 Accounting, Auditing, and Bookkeeping Services	$363,111.83	$7,262.25
8734 Testing Laboratories	$149,197.03	$2,983.94
8741 Management Services	$81,820.60	$1,636.41
8742 Management Consulting Services	$163,721.25	$3,274.44
8748 Business Consulting Services, NEC	$1,522.00	$30.44
Other	$1,019.07	$20.38
Total for MAJOR GROUP 87	$1,035,719.56	$20,714.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$8,396,384.32	$167,927.85

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$127,008.89	$2,540.18
C	Construction	$856,042.30	$17,121.32
D	Manufacturing	$5,953,098.10	$137,707.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,529,399.60	$130,588.01
F	Wholesale Trade	$3,352,856.70	$67,057.17
G	Retail Trade	$29,997,871.49	$599,973.23
H	Finance, Insurance, And Real Estate	$890,248.56	$17,804.98
I	Services	$8,396,384.32	$167,927.85
	Total for Aberdeen - General	$56,102,909.96	$1,140,720.64

Aberdeen - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$1,282.24	$12.82
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

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,424.96	$24.25
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	$549,478.08	$5,494.79
5461 Retail Bakeries	$42,450.29	$424.51
Total for MAJOR GROUP 54	$591,928.37	$5,919.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$204,911.50	$2,049.12
Total for MAJOR GROUP 55	$204,911.50	$2,049.12
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	$2,683,523.08	$26,835.24
5813 Drinking Places	$836,764.09	$8,367.64
Total for MAJOR GROUP 58	$3,520,287.17	$35,202.88
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$2,461.21	$24.61
5999 Miscellaneous Retail Stores, NEC	$1,055.00	$10.56
Other	$843.18	$8.43
Total for MAJOR GROUP 59	$4,359.39	$43.60
Total for DIVISION G	$4,421,311.83	$44,213.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,338,068.03	$13,380.68
Total for MAJOR GROUP 70	$1,338,068.03	$13,380.68
MAJOR GROUP: 73 Business Services		
Other	$1,003.33	$10.04
Total for MAJOR GROUP 73	$1,003.33	$10.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$3,072.59	$30.72
7999 Amusement and Recreation Services, NEC	$24,767.68	$247.67
Other	$133,440.18	$1,334.41
Total for MAJOR GROUP 79	$161,280.45	$1,612.80
MAJOR GROUP: 80 Health Services		
Other	$28,179.10	$281.79
Total for MAJOR GROUP 80	$28,179.10	$281.79
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$1,665,665.47	$16,656.66

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

Returns Filed: February 2010

Aberdeen - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,282.24	$12.82
F	Wholesale Trade	$2,424.96	$24.25
G	Retail Trade	$4,421,311.83	$44,213.15
I	Services	$1,665,665.47	$16,656.66
	Other	$100.00	$1.00
	Total for Aberdeen - Gross Receipts	$6,090,784.50	$60,907.88

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$127,008.89	$2,540.18
C	Construction	$856,042.30	$17,121.32
D	Manufacturing	$5,953,098.10	$137,707.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,530,681.84	$130,600.83
F	Wholesale Trade	$3,355,281.66	$67,081.42
G	Retail Trade	$34,419,183.32	$644,186.38
H	Finance, Insurance, And Real Estate	$890,248.56	$17,804.98
I	Services	$10,062,049.79	$184,584.51
	Other	$100.00	$1.00
	Total for Aberdeen	$62,193,694.46	$1,201,628.52

ITEMS OF NOTE:

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

Akaska - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$337.75	$6.75
Other	N/A	N/A
Total for MAJOR GROUP 27	$419.25	$8.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,254.67	$25.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$2,268.24	$45.36
Total for MAJOR GROUP 48	$2,268.24	$45.36
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	$8,070.88	$161.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,168.17	$83.37
Total for MAJOR GROUP 51	$4,168.17	$83.37
Total for DIVISION F	$4,168.17	$83.37
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: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$9,901.94	$198.05
Total for MAJOR GROUP 59	$9,901.94	$198.05
Total for DIVISION G	$13,306.73	$266.14
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

Akaska - 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			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:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$13,038.33	$260.77

Akaska - General Recap

D	Manufacturing	$1,254.67	$25.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,070.88	$161.41
F	Wholesale Trade	$4,168.17	$83.37
G	Retail Trade	$13,306.73	$266.14
I	Services	$13,038.33	$260.77
	Other	$5,805.81	$116.12
	Total for Akaska - General	$45,644.59	$912.90

Akaska Recap

D	Manufacturing	$1,254.67	$25.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,070.88	$161.41
F	Wholesale Trade	$4,168.17	$83.37
G	Retail Trade	$13,306.73	$266.14
I	Services	$13,038.33	$260.77
	Other	$5,805.81	$116.12
	Total for Akaska	$45,644.59	$912.90

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

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	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,072.29	$41.45
Other	$2,879.73	$57.60
Total for MAJOR GROUP 27	$4,952.02	$99.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$33,530.67	$670.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,335.50	$86.72
Total for MAJOR GROUP 42	$4,335.50	$86.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,839.85	$476.78
4813 Telephone Communications, Except Radiotelephone	$21,901.44	$438.03
4841 Cable and Other Pay Television Services	$12,230.77	$244.62
4899 Communications Services, NEC	$760.86	$15.22
Total for MAJOR GROUP 48	$58,732.92	$1,174.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$109,971.10	$2,199.42
Total for MAJOR GROUP 49	$109,971.10	$2,199.42
Total for DIVISION E	$173,039.52	$3,460.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,104.59	$22.09
5045 Computers and Computer Peripheral Equipment and Software	$1,026.17	$20.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,898.00	$77.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,062.40	$41.24
5084 Industrial Machinery and Equipment	$1,650.58	$33.01
5085 Industrial Supplies	$771.79	$15.44
5087 Service Establishment Equipment and Supplies	$639.36	$12.79
Other	$1,407.53	$28.15
Total for MAJOR GROUP 50	$12,560.42	$251.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,185.16	$43.70

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$600.89	$12.02
Other	$3,966.28	$79.34
Total for MAJOR GROUP 51	$6,752.33	$135.06
Total for DIVISION F	$19,312.75	$386.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,797.14	$35.94
5251 Hardware Stores	$8,002.77	$160.06
Total for MAJOR GROUP 52	$9,799.91	$196.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,403.46	$68.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,901.17	$98.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$676.08	$13.52
Other	$103,764.49	$2,075.30
Total for MAJOR GROUP 54	$104,440.57	$2,088.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$547.60	$10.95
5651 Family Clothing Stores	$527.62	$10.55
5699 Miscellaneous Apparel and Accessory Stores	$351.50	$7.03
Total for MAJOR GROUP 56	$1,426.72	$28.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$445.69	$8.92
Total for MAJOR GROUP 57	$445.69	$8.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,304.83	$486.10
Total for MAJOR GROUP 58	$24,304.83	$486.10
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,442.13	$88.84
5961 Catalog and Mail-Order Houses	$3,319.59	$66.40
5963 Direct Selling Establishments	$3,653.46	$73.07
5999 Miscellaneous Retail Stores, NEC	$11,645.30	$232.91
Other	$21,056.73	$421.13
Total for MAJOR GROUP 59	$44,117.21	$882.35
Total for DIVISION G	$190,051.40	$3,801.05
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,749.58	$34.99
Total for MAJOR GROUP 64	$1,749.58	$34.99
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Alcester - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,494.59	$49.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,164.35	$23.29
7231 Beauty Shops	$5,004.98	$100.10
Other	$22,510.84	$450.21
Total for MAJOR GROUP 72	$28,680.17	$573.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,825.81	$156.52
7372 Prepackaged Software	($1,936.33)	($38.73)
7381 Detective, Guard, and Armored Car Services	$496.55	$9.93
7389 Miscellaneous Business Services	$2,609.14	$52.18
Other	$31,212.37	$624.25
Total for MAJOR GROUP 73	$40,207.54	$804.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,094.96	$481.90
Total for MAJOR GROUP 75	$24,094.96	$481.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,028.15	$140.56
Total for MAJOR GROUP 76	$7,028.15	$140.56
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	$2,669.57	$53.39
Total for MAJOR GROUP 79	$2,669.57	$53.39
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,688.87	$633.78
8742 Management Consulting Services	$1,222.59	$24.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$33,201.46	$664.04
Total for DIVISION I	$160,129.84	$3,202.60

Alcester - General Recap

D	Manufacturing	$33,530.67	$670.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,039.52	$3,460.79
F	Wholesale Trade	$19,312.75	$386.26
G	Retail Trade	$190,051.40	$3,801.05
H	Finance, Insurance, And Real Estate	$2,494.59	$49.89
I	Services	$160,129.84	$3,202.60
	Other	$2,159.67	$43.19
	Total for Alcester - General	$580,718.44	$11,614.40

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

Returns Filed: February 2010

Alcester Recap

		Taxable	Tax Due
D	Manufacturing	$33,530.67	$670.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,039.52	$3,460.79
F	Wholesale Trade	$19,312.75	$386.26
G	Retail Trade	$190,051.40	$3,801.05
H	Finance, Insurance, And Real Estate	$2,494.59	$49.89
I	Services	$160,129.84	$3,202.60
	Other	$2,159.67	$43.19
	Total for Alcester	$580,718.44	$11,614.40

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,047.60	$140.96
Total for MAJOR GROUP 17	$7,047.60	$140.96
Total for DIVISION C	$7,047.60	$140.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,344.65	$166.92
Other	$722.91	$14.45
Total for MAJOR GROUP 27	$9,067.56	$181.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,507.33	$90.15
Total for MAJOR GROUP 34	$4,507.33	$90.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,559.10	$351.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,460.59	$129.22
Total for MAJOR GROUP 42	$6,460.59	$129.22
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,217.77	$84.36
4813 Telephone Communications, Except Radiotelephone	$25,310.51	$506.22
4899 Communications Services, NEC	$324.93	$6.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,735.71	$634.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,042.34	$1,440.85
Total for MAJOR GROUP 49	$72,042.34	$1,440.85

Alexandria - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$110,238.64	$2,204.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$363.81	$7.28
5045 Computers and Computer Peripheral Equipment and Software	$2,811.33	$56.23
5074 Plumbing and Heating Equipment and Supplies	$13,970.03	$279.40
Other	$4,181.53	$83.63
Total for MAJOR GROUP 50	$21,326.70	$426.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,912.05	$98.25
Total for MAJOR GROUP 51	$4,912.05	$98.25
Total for DIVISION F	$26,238.75	$524.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,637.73	$332.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,581.68	$351.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$46,514.27	$930.29
Total for MAJOR GROUP 54	$46,514.27	$930.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,537.61	$110.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,790.61	$115.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,267.77	$25.36
5651 Family Clothing Stores	$1,419.61	$28.39
Other	$815.04	$16.30
Total for MAJOR GROUP 56	$3,502.42	$70.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,542.98	$70.86
5731 Radio, Television, and Consumer Electronics Stores	$1,695.27	$33.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,271.75	$105.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,361.95	$707.24
Total for MAJOR GROUP 58	$35,361.95	$707.24
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$4,217.78	$84.36
5961 Catalog and Mail-Order Houses	$3,370.28	$75.34
5963 Direct Selling Establishments	$3,518.32	$70.37
5999 Miscellaneous Retail Stores, NEC	$6,109.06	$122.18
Other	$386.31	$7.73
Total for MAJOR GROUP 59	$17,601.75	$359.98
Total for DIVISION G	$132,156.99	$2,651.08
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		

Alexandria - General *continued...*

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

	Taxable	Tax Due
Other	$1,675.69	$33.52
Total for MAJOR GROUP 72	$1,675.69	$33.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,118.64	$122.37
7372 Prepackaged Software	$5,006.83	$100.14
Other	$1,591.14	$31.81
Total for MAJOR GROUP 73	$12,716.61	$254.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,523.52	$190.47
Total for MAJOR GROUP 75	$9,523.52	$190.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,035.52	$40.71
Total for MAJOR GROUP 87	$2,035.52	$40.71
Total for DIVISION I	$27,410.36	$548.20

Alexandria - General Recap

C	Construction	$7,047.60	$140.96
D	Manufacturing	$17,559.10	$351.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,238.64	$2,204.80
F	Wholesale Trade	$26,238.75	$524.79
G	Retail Trade	$132,156.99	$2,651.08
I	Services	$27,410.36	$548.20
	Other	$2,406.19	$48.12
	Total for Alexandria - General	$323,057.63	$6,469.16

Alexandria Recap

C	Construction	$7,047.60	$140.96
D	Manufacturing	$17,559.10	$351.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,238.64	$2,204.80
F	Wholesale Trade	$26,238.75	$524.79
G	Retail Trade	$132,156.99	$2,651.08
I	Services	$27,410.36	$548.20
	Other	$2,406.19	$48.12
	Total for Alexandria	$323,057.63	$6,469.16

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

Alpena - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$535.84	$5.36
Total for MAJOR GROUP 17	$535.84	$5.36
Total for DIVISION C	$535.84	$5.36
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	$1,225.72	$12.26
Other	$118.18	$1.19
Total for MAJOR GROUP 27	$1,343.90	$13.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$89,336.17	$893.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,074.03	$20.74
4813 Telephone Communications, Except Radiotelephone	$16,203.18	$162.04
Other	$1,061.07	$10.61
Total for MAJOR GROUP 48	$19,338.28	$193.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$98,895.78	$988.96
Total for MAJOR GROUP 49	$98,895.78	$988.96
Total for DIVISION E	$120,543.59	$1,205.45
DIVISION: F Wholesale Trade		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,377.10	$13.77
5045 Computers and Computer Peripheral Equipment and Software	$328.20	$3.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,195.22	$131.95
5074 Plumbing and Heating Equipment and Supplies	$1,105.73	$11.06
5084 Industrial Machinery and Equipment	$12,970.06	$129.70
5087 Service Establishment Equipment and Supplies	$3,826.50	$38.27
Other	$57,820.41	$578.19
Total for MAJOR GROUP 50	$90,623.22	$906.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$24,927.65	$249.28
Other	$224,818.41	$2,248.18
Total for MAJOR GROUP 51	$249,746.06	$2,497.46
Total for DIVISION F	$340,369.28	$3,403.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,096.77	$40.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,150.77	$51.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$30,723.25	$307.22
Total for MAJOR GROUP 54	$30,723.25	$307.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,125.10	$101.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,063.87	$110.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,001.59	$10.02
5651 Family Clothing Stores	$329.44	$3.29
Other	$682.48	$6.83
Total for MAJOR GROUP 56	$2,013.51	$20.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,664.24	$36.65
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,944.24	$69.45
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$684.63	$6.84
5999 Miscellaneous Retail Stores, NEC	$14,704.22	$147.04
Other	$83,006.74	$830.06
Total for MAJOR GROUP 59	$98,395.59	$983.94
Total for DIVISION G	$154,981.18	$1,549.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
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	$380.75	$3.82

Alpena - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
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	$818.20	$8.18
Other	$2,405.28	$24.04
Total for MAJOR GROUP 73	$3,223.48	$32.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$639.75	$6.40
Other	$4,129.87	$41.30
Total for MAJOR GROUP 87	$4,769.62	$47.70
Total for DIVISION I	$26,559.11	$265.59

Alpena - General Recap

C	Construction	$535.84	$5.36
D	Manufacturing	$89,336.17	$893.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,543.59	$1,205.45
F	Wholesale Trade	$340,369.28	$3,403.68
G	Retail Trade	$154,981.18	$1,549.79
H	Finance, Insurance, And Real Estate	$380.75	$3.82
I	Services	$26,559.11	$265.59
	Other	$4,015.00	$40.15
	Total for Alpena - General	$736,720.92	$7,367.21

Alpena Recap

C	Construction	$535.84	$5.36
D	Manufacturing	$89,336.17	$893.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,543.59	$1,205.45
F	Wholesale Trade	$340,369.28	$3,403.68
G	Retail Trade	$154,981.18	$1,549.79
H	Finance, Insurance, And Real Estate	$380.75	$3.82
I	Services	$26,559.11	$265.59
	Other	$4,015.00	$40.15
	Total for Alpena	$736,720.92	$7,367.21

Taxable	Tax Due

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

Andover - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,762.54	$36.62
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,766.04	$36.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,358.38	$48.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$691.62	$13.84
4813 Telephone Communications, Except Radiotelephone	$4,304.13	$86.08
Other	$324.29	$6.49
Total for MAJOR GROUP 48	$5,320.04	$106.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,968.25	$259.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$197.00	$3.94
Total for MAJOR GROUP 50	$197.00	$3.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,699.44	$33.99
Total for MAJOR GROUP 51	$1,699.44	$33.99
Total for DIVISION F	$1,896.44	$37.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$435.98	$8.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$687.60	$13.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$89.69	$1.80
Other	$2,173.87	$43.48
Total for MAJOR GROUP 59	$2,263.56	$45.28

Andover - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$4,585.62	$91.72
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	$2,039.79	$40.81
Total for MAJOR GROUP 73	$2,039.79	$40.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,268.58	$45.37
Total for MAJOR GROUP 87	$2,268.58	$45.37
Total for DIVISION I	$4,601.54	$92.04

Andover - General Recap

D	Manufacturing	$2,358.38	$48.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,968.25	$259.38
F	Wholesale Trade	$1,896.44	$37.93
G	Retail Trade	$4,585.62	$91.72
I	Services	$4,601.54	$92.04
	Other	$32.00	$0.64
	Total for Andover - General	$26,442.23	$530.25

Andover Recap

D	Manufacturing	$2,358.38	$48.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,968.25	$259.38
F	Wholesale Trade	$1,896.44	$37.93
G	Retail Trade	$4,585.62	$91.72
I	Services	$4,601.54	$92.04
	Other	$32.00	$0.64
	Total for Andover	$26,442.23	$530.25

Taxable	Tax Due

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$682.58	$13.65
Other	($1,825.22)	($36.50)
Total for MAJOR GROUP 17	($1,142.64)	($22.85)
Total for DIVISION C	($1,142.64)	($22.85)
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,704.52	$94.08
Other	$1,834.12	$36.69
Total for MAJOR GROUP 27	$6,538.64	$130.77
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	$31,375.86	$627.52
Total for MAJOR GROUP 35	$31,375.86	$627.52
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	$81,664.37	$1,633.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,601.32	$272.03
4813 Telephone Communications, Except Radiotelephone	$17,749.14	$354.98
4841 Cable and Other Pay Television Services	$25,750.00	$515.00
4899 Communications Services, NEC	$1,364.48	$27.29
Total for MAJOR GROUP 48	$58,464.94	$1,169.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$268,064.46	$5,361.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,347.43	$26.94
5045 Computers and Computer Peripheral Equipment and Software	$3,844.66	$76.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,513.50	$50.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,013.53	$340.28
5084 Industrial Machinery and Equipment	$7,377.82	$147.55
Other	$24,239.27	$484.78
Total for MAJOR GROUP 50	$56,336.21	$1,126.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,750.92	$35.03
Other	$48,136.15	$962.72
Total for MAJOR GROUP 51	$49,887.07	$997.75
Total for DIVISION F	$106,223.28	$2,124.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,323.87	$766.47
5251 Hardware Stores	$1,166.70	$23.33
Total for MAJOR GROUP 52	$39,490.57	$789.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,973.49	$59.47
Total for MAJOR GROUP 53	$2,973.49	$59.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$175,981.33	$3,519.62
5499 Miscellaneous Food Stores	$1,137.36	$22.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$180,114.29	$3,602.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,224.60	$124.50
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,603.10	$132.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$671.20	$13.43
5651 Family Clothing Stores	$1,011.54	$20.23
Other	$234.48	$4.69
Total for MAJOR GROUP 56	$1,917.22	$38.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,443.23	$88.87
5734 Computer and Computer Software Stores	$1,002.50	$20.05
Other	$5,458.23	$109.17
Total for MAJOR GROUP 57	$10,903.96	$218.09
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		
5941 Sporting Goods Stores and Bicycle Shops	$2,865.18	$57.30
5943 Stationery Stores	$16,920.80	$338.42
5945 Hobby, Toy, and Game Stores	$2,299.83	$45.99
5947 Gift, Novelty, and Souvenir Shops	$14,362.07	$287.24
5961 Catalog and Mail-Order Houses	$9,034.20	$180.70
5962 Automatic Merchandise Machine Operators	$2,304.48	$46.09
5963 Direct Selling Establishments	$8,768.17	$175.36
5999 Miscellaneous Retail Stores, NEC	$8,680.20	$173.58

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,165.89	$123.32
Total for MAJOR GROUP 59	$71,400.82	$1,428.00
Total for DIVISION G	$365,916.94	$7,318.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,454.02	$49.08
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,559.02	$51.18
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,087.33	$21.75
Total for MAJOR GROUP 64	$1,087.33	$21.75
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,157.63	$83.15
Total for MAJOR GROUP 65	$4,157.63	$83.15
Total for DIVISION H	$8,083.24	$161.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$771.34	$15.42
Other	$99,168.46	$1,983.38
Total for MAJOR GROUP 72	$99,939.80	$1,998.80
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$279.59	$5.59
7359 Equipment Rental and Leasing, NEC	$4,157.68	$83.16
7372 Prepackaged Software	$6,454.25	$129.08
7374 Computer Processing and Data Preparation and Processing Services	$522.91	$10.45
7379 Computer Related Services, NEC	$253.87	$5.08
7389 Miscellaneous Business Services	$1,536.53	$30.73
Other	$6,595.48	$131.90
Total for MAJOR GROUP 73	$19,800.31	$395.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$183,527.25	$3,670.56
Total for MAJOR GROUP 75	$183,527.25	$3,670.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,742.08	$94.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,181.99	$103.65
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Arlington - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$1,002.00	$20.04
8742 Management Consulting Services	$1,373.96	$27.48
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,023.96	$140.48
Total for DIVISION I	$385,344.83	$7,706.91

Arlington - General Recap

C	Construction	($1,142.64)	($22.85)
D	Manufacturing	$81,664.37	$1,633.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,064.46	$5,361.29
F	Wholesale Trade	$106,223.28	$2,124.47
G	Retail Trade	$365,916.94	$7,318.33
H	Finance, Insurance, And Real Estate	$8,083.24	$161.67
I	Services	$385,344.83	$7,706.91
	Other	$1,081.08	$21.62
	Total for Arlington - General	$1,215,235.56	$24,304.73

Arlington Recap

C	Construction	($1,142.64)	($22.85)
D	Manufacturing	$81,664.37	$1,633.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,064.46	$5,361.29
F	Wholesale Trade	$106,223.28	$2,124.47
G	Retail Trade	$365,916.94	$7,318.33
H	Finance, Insurance, And Real Estate	$8,083.24	$161.67
I	Services	$385,344.83	$7,706.91
	Other	$1,081.08	$21.62
	Total for Arlington	$1,215,235.56	$24,304.73

ITEMS OF NOTE:

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

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,925.04	$58.50
2752 Commercial Printing, Lithographic	$267.31	$5.35
Other	$1,844.21	$36.89
Total for MAJOR GROUP 27	$5,036.56	$100.74
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$386.04	$7.72
Total for MAJOR GROUP 35	$386.04	$7.72
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	($3,444.57)	($68.88)
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	$2,151.52	$43.02
4813 Telephone Communications, Except Radiotelephone	$35,577.55	$711.54
Other	$1,578.23	$31.56
Total for MAJOR GROUP 48	$39,307.30	$786.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,700.15	$1,534.00
Total for MAJOR GROUP 49	$76,700.15	$1,534.00
Total for DIVISION E	$125,772.45	$2,515.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,838.62	$36.78
5045 Computers and Computer Peripheral Equipment and Software	$1,810.17	$36.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,476.80	$69.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,943.83	$198.89
5074 Plumbing and Heating Equipment and Supplies	$4,559.35	$91.19
Other	$13,459.31	$269.19
Total for MAJOR GROUP 50	$35,088.08	$701.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,743.03	$34.86
Other	$13,015.53	$260.31
Total for MAJOR GROUP 51	$14,758.56	$295.17
Total for DIVISION F	$49,846.64	$996.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,430.09	$488.61
5251 Hardware Stores	$19,807.89	$396.16
Total for MAJOR GROUP 52	$44,237.98	$884.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$178.00	$3.56
Other	$119,091.50	$2,381.83
Total for MAJOR GROUP 54	$119,269.50	$2,385.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$939.93	$18.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$111,545.07	$2,230.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,188.15	$23.76
5651 Family Clothing Stores	$1,725.07	$34.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,618.73	$72.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,059.71	$161.19
5734 Computer and Computer Software Stores	$2,540.00	$50.80
Other	$3,087.11	$61.74
Total for MAJOR GROUP 57	$13,686.82	$273.73
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		
5941 Sporting Goods Stores and Bicycle Shops	$87.73	$1.76
5943 Stationery Stores	$911.50	$18.23
5961 Catalog and Mail-Order Houses	$4,019.88	$80.40
5963 Direct Selling Establishments	$3,679.17	$73.59
5999 Miscellaneous Retail Stores, NEC	$16,083.53	$321.66
Other	$11,915.93	$238.32
Total for MAJOR GROUP 59	$36,697.74	$733.96
Total for DIVISION G	$367,309.66	$7,346.20
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: 63 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

Armour - 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	$655.67	$13.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$42,874.43	$857.50
Total for MAJOR GROUP 72	$42,874.43	$857.50
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$307.40	$6.15
7359 Equipment Rental and Leasing, NEC	$2,006.14	$40.12
7372 Prepackaged Software	$2,085.00	$41.70
7379 Computer Related Services, NEC	$513.00	$10.26
7389 Miscellaneous Business Services	$1,391.10	$27.82
Other	$17,703.41	$354.07
Total for MAJOR GROUP 73	$24,006.05	$480.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$88,132.12	$1,762.65
Total for MAJOR GROUP 75	$88,132.12	$1,762.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,424.32	$48.48
Other	N/A	N/A
Total for MAJOR GROUP 76	$11,868.30	$237.36
MAJOR GROUP: 78 Motion Pictures		
Other	$12,531.17	$250.62
Total for MAJOR GROUP 78	$12,531.17	$250.62
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,940.87	$98.82
8742 Management Consulting Services	$1,644.94	$32.90
Total for MAJOR GROUP 87	$6,585.81	$131.72
Total for DIVISION I	$221,837.07	$4,436.75

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

Returns Filed: February 2010

Armour - General Recap

		Taxable	Tax Due
D	Manufacturing	($3,444.57)	($68.88)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,772.45	$2,515.42
F	Wholesale Trade	$49,846.64	$996.96
G	Retail Trade	$367,309.66	$7,346.20
H	Finance, Insurance, And Real Estate	$655.67	$13.12
I	Services	$221,837.07	$4,436.75
	Other	$6,151.89	$123.03
	Total for Armour - General	$768,128.81	$15,362.60

Armour Recap

D	Manufacturing	($3,444.57)	($68.88)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,772.45	$2,515.42
F	Wholesale Trade	$49,846.64	$996.96
G	Retail Trade	$367,309.66	$7,346.20
H	Finance, Insurance, And Real Estate	$655.67	$13.12
I	Services	$221,837.07	$4,436.75
	Other	$6,151.89	$123.03
	Total for Armour	$768,128.81	$15,362.60

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

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$699.12	$13.99
Other	$793.16	$15.86
Total for MAJOR GROUP 27	$1,492.28	$29.85
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$1,672.28	$33.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,240.49	$64.81
4813 Telephone Communications, Except Radiotelephone	$7,003.01	$140.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,534.96	$210.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,081.96	$501.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,705.67	$54.12
Total for MAJOR GROUP 50	$2,705.67	$54.12
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	$2,751.13	$55.03
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	$984.81	$19.70
Total for MAJOR GROUP 54	$984.81	$19.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$400.81	$8.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$450.14	$9.01
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$596.67	$11.94
5999 Miscellaneous Retail Stores, NEC	$1,384.33	$27.69

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$4,367.49	$87.35
Total for MAJOR GROUP 59	$6,348.49	$126.98
Total for DIVISION G	$18,334.65	$366.71
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: 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	$330.00	$6.60
Other	$1,643.16	$32.87
Total for MAJOR GROUP 73	$1,973.16	$39.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,518.40	$50.37

Artesian - General Recap

D	Manufacturing	$1,672.28	$33.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,081.96	$501.63
F	Wholesale Trade	$2,751.13	$55.03
G	Retail Trade	$18,334.65	$366.71
I	Services	$2,518.40	$50.37
	Other	$295.84	$5.92
	Total for Artesian - General	$50,654.26	$1,013.11

Artesian Recap

D	Manufacturing	$1,672.28	$33.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,081.96	$501.63
F	Wholesale Trade	$2,751.13	$55.03
G	Retail Trade	$18,334.65	$366.71
I	Services	$2,518.40	$50.37
	Other	$295.84	$5.92
	Total for Artesian	$50,654.26	$1,013.11

Taxable	Tax Due

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

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$464.01	$4.64
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	$918.49	$9.19
Other	$2,124.51	$21.24
Total for MAJOR GROUP 48	$3,043.00	$30.43
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	$12,248.49	$122.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$369.40	$3.69
Other	N/A	N/A
Total for MAJOR GROUP 50	$390.40	$3.90
Total for DIVISION F	$390.40	$3.90
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$259.76	$2.60
Total for MAJOR GROUP 56	$259.76	$2.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,773.95	$17.74
Total for MAJOR GROUP 57	$1,773.95	$17.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$652.59	$6.53
5963 Direct Selling Establishments	$1,467.87	$14.68
Other	$12,447.80	$124.47
Total for MAJOR GROUP 59	$14,568.26	$145.68
Total for DIVISION G	$34,144.15	$341.44
DIVISION: I Services		

Ashton - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$744.40	$7.44
Other		$1,580.77	$15.81
	Total for MAJOR GROUP 73	$2,325.17	$23.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$28,417.69	$284.18

Ashton - General Recap

D	Manufacturing	$464.01	$4.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,248.49	$122.48
F	Wholesale Trade	$390.40	$3.90
G	Retail Trade	$34,144.15	$341.44
I	Services	$28,417.69	$284.18
	Other	$2,530.00	$25.30
	Total for Ashton - General	$78,194.74	$781.94

Ashton Recap

D	Manufacturing	$464.01	$4.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,248.49	$122.48
F	Wholesale Trade	$390.40	$3.90
G	Retail Trade	$34,144.15	$341.44
I	Services	$28,417.69	$284.18
	Other	$2,530.00	$25.30
	Total for Ashton	$78,194.74	$781.94

ITEMS OF NOTE:

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

Astoria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$399.39	$3.99
Other	$151.89	$1.52
Total for MAJOR GROUP 27	$551.28	$5.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$583.73	$5.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$534.86	$5.35
4813 Telephone Communications, Except Radiotelephone	$6,136.39	$61.36
Other	$571.17	$5.71
Total for MAJOR GROUP 48	$7,242.42	$72.42
Total for DIVISION E	$7,242.42	$72.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$216.44	$2.17
Total for MAJOR GROUP 50	$216.44	$2.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,992.90	$19.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,428.03	$24.28
Total for MAJOR GROUP 53	$2,428.03	$24.28
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	$31,667.59	$316.68
Total for MAJOR GROUP 55	$31,667.59	$316.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$390.93	$3.91
Total for MAJOR GROUP 56	$390.93	$3.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,112.01	$11.12
Total for MAJOR GROUP 57	$1,112.01	$11.12
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	($229.84)	($2.30)
Other	$3,371.72	$33.72
Total for MAJOR GROUP 59	$3,141.88	$31.42
Total for DIVISION G	$35,357.32	$353.58
DIVISION: H Finance, Insurance, And Real Estate		

Astoria - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
	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		$706.00	$7.06
Other		$1,682.25	$16.82
	Total for MAJOR GROUP 73	$2,388.25	$23.88
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$3,290.86	$32.91

Astoria - General Recap

D	Manufacturing	$583.73	$5.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,242.42	$72.42
F	Wholesale Trade	$1,992.90	$19.93
G	Retail Trade	$35,357.32	$353.58
I	Services	$3,290.86	$32.91
	Other	$360.98	$3.61
	Total for Astoria - General	$48,828.21	$488.28

Astoria Recap

D	Manufacturing	$583.73	$5.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,242.42	$72.42
F	Wholesale Trade	$1,992.90	$19.93
G	Retail Trade	$35,357.32	$353.58
I	Services	$3,290.86	$32.91
	Other	$360.98	$3.61
	Total for Astoria	$48,828.21	$488.28

Taxable	Tax Due

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

Aurora - 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	$7,106.05	$71.06
Total for MAJOR GROUP 17	$7,106.05	$71.06
Total for DIVISION C	($83.08)	($0.83)
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	$361.78	$3.61
Other	$234.34	$2.35
Total for MAJOR GROUP 27	$596.12	$5.96
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: 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	$9,890.40	$98.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,520.34	$95.21
4813 Telephone Communications, Except Radiotelephone	$14,348.72	$143.49
Other	$1,377.33	$13.77
Total for MAJOR GROUP 48	$25,246.39	$252.47
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	$103,453.63	$1,034.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,738.60	$17.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,746.00	$57.46
5084 Industrial Machinery and Equipment	$931.08	$9.31
Other	$11,556.95	$115.57
Total for MAJOR GROUP 50	$19,972.63	$199.73

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$111,173.60	$1,111.74
Other	$22,413.59	$224.13
Total for MAJOR GROUP 51	$133,587.19	$1,335.87
Total for DIVISION F	$153,559.82	$1,535.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,047.80	$220.49
Total for MAJOR GROUP 52	$22,047.80	$220.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$32,909.90	$329.11
Total for MAJOR GROUP 56	$32,909.90	$329.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,936.02	$109.36
Total for MAJOR GROUP 57	$10,936.02	$109.36
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	$3,415.43	$39.01
5963 Direct Selling Establishments	$1,611.66	$16.12
5999 Miscellaneous Retail Stores, NEC	$23,565.70	$235.65
Other	$3,132.50	$31.33
Total for MAJOR GROUP 59	$31,725.29	$322.11
Total for DIVISION G	$123,107.77	$1,235.96
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	$4,745.03	$47.46
Total for MAJOR GROUP 65	$4,745.03	$47.46
Total for DIVISION H	$4,874.03	$48.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,873.33	$68.73
Total for MAJOR GROUP 72	$6,873.33	$68.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,777.30	$47.77
7372 Prepackaged Software	$172.80	$1.73
7389 Miscellaneous Business Services	$2,910.40	$29.10
Other	$3,534.03	$35.35
Total for MAJOR GROUP 73	$11,394.53	$113.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Aurora - 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		
7999 Amusement and Recreation Services, NEC	$652.00	$6.52
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,567.00	$25.67
MAJOR GROUP: 86 Membership Organizations		
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	$410.07	$4.10
Total for MAJOR GROUP 87	$410.07	$4.10
Total for DIVISION I	$83,484.88	$834.85

Aurora - General Recap

C	Construction	($83.08)	($0.83)
D	Manufacturing	$9,890.40	$98.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,453.63	$1,034.55
F	Wholesale Trade	$153,559.82	$1,535.60
G	Retail Trade	$123,107.77	$1,235.96
H	Finance, Insurance, And Real Estate	$4,874.03	$48.75
I	Services	$83,484.88	$834.85
	Total for Aurora - General	$478,287.45	$4,787.78

Aurora Recap

C	Construction	($83.08)	($0.83)
D	Manufacturing	$9,890.40	$98.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,453.63	$1,034.55
F	Wholesale Trade	$153,559.82	$1,535.60
G	Retail Trade	$123,107.77	$1,235.96
H	Finance, Insurance, And Real Estate	$4,874.03	$48.75
I	Services	$83,484.88	$834.85
	Total for Aurora	$478,287.45	$4,787.78

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

Avon - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,217.57	$64.35
Total for MAJOR GROUP 17	$3,217.57	$64.35
Total for DIVISION C	$3,217.57	$64.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,137.04	$22.74
Other	$1,396.36	$27.92
Total for MAJOR GROUP 27	$2,533.40	$50.66
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	$3,414.46	$68.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,169.88	$63.40
4813 Telephone Communications, Except Radiotelephone	$29,075.36	$581.51
Other	$1,183.06	$23.66
Total for MAJOR GROUP 48	$33,428.30	$668.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$56,211.63	$1,124.24
Total for MAJOR GROUP 49	$56,211.63	$1,124.24
Total for DIVISION E	$89,639.93	$1,792.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$215.11	$4.30
5045 Computers and Computer Peripheral Equipment and Software	$3,495.00	$69.90
5087 Service Establishment Equipment and Supplies	$1,018.63	$20.37
Other	$3,056.42	$61.12
Total for MAJOR GROUP 50	$7,785.16	$155.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$39,880.30	$797.61
Total for MAJOR GROUP 51	$39,880.30	$797.61
Total for DIVISION F	$47,665.46	$953.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,930.26	$378.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,769.70	$495.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,255.51	$25.11
Total for MAJOR GROUP 53	$1,255.51	$25.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$102,924.99	$2,058.50
5499 Miscellaneous Food Stores	$476.50	$9.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$115,618.64	$2,312.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Avon - 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		
5621 Women's Clothing Stores	$718.57	$14.37
5651 Family Clothing Stores	$272.01	$5.44
Other	$242.49	$4.85
Total for MAJOR GROUP 56	$1,233.07	$24.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$22,857.35	$457.15
Total for MAJOR GROUP 57	$22,857.35	$457.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,501.73	$450.03
Total for MAJOR GROUP 58	$22,501.73	$450.03
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$4,448.45	$88.97
5961 Catalog and Mail-Order Houses	$1,710.54	$34.21
5963 Direct Selling Establishments	$5,823.90	$116.49
5999 Miscellaneous Retail Stores, NEC	$34,321.23	$686.42
Other	$7,059.45	$141.19
Total for MAJOR GROUP 59	$53,363.57	$1,067.28
Total for DIVISION G	$249,283.95	$4,985.68
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
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	$88.04	$1.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$17,075.27	$341.51
Total for MAJOR GROUP 72	$17,075.27	$341.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,257.77	$25.16
7372 Prepackaged Software	$2,082.00	$41.64
7389 Miscellaneous Business Services	$730.43	$14.61
Other	$1,958.96	$39.18
Total for MAJOR GROUP 73	$6,029.16	$120.59
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: 81 Legal Services		

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,918.67	$78.37
	Total for MAJOR GROUP 87	$3,918.67	$78.37
	Total for DIVISION I	$41,749.85	$835.00

Avon - General Recap

C	Construction	$3,217.57	$64.35
D	Manufacturing	$3,414.46	$68.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,639.93	$1,792.81
F	Wholesale Trade	$47,665.46	$953.30
G	Retail Trade	$249,283.95	$4,985.68
H	Finance, Insurance, And Real Estate	$88.04	$1.76
I	Services	$41,749.85	$835.00
	Total for Avon - General	$435,059.26	$8,701.19

Avon Recap

C	Construction	$3,217.57	$64.35
D	Manufacturing	$3,414.46	$68.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,639.93	$1,792.81
F	Wholesale Trade	$47,665.46	$953.30
G	Retail Trade	$249,283.95	$4,985.68
H	Finance, Insurance, And Real Estate	$88.04	$1.76
I	Services	$41,749.85	$835.00
	Total for Avon	$435,059.26	$8,701.19

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$837.17	$16.74
Total for MAJOR GROUP 07	$837.17	$16.74
Total for DIVISION A	$837.17	$16.74
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($3,791.53)	($75.83)
Total for MAJOR GROUP 17	($3,791.53)	($75.83)
Total for DIVISION C	($3,791.53)	($75.83)
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	$2,339.52	$46.79
Other	$1,090.65	$21.80
Total for MAJOR GROUP 27	$3,430.17	$68.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$4,250.08	$84.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,196.02	$383.92
4813 Telephone Communications, Except Radiotelephone	$40,315.32	$806.31
Other	$11,573.17	$231.46
Total for MAJOR GROUP 48	$71,084.51	$1,421.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$104,095.33	$2,081.91
Total for MAJOR GROUP 49	$104,095.33	$2,081.91
Total for DIVISION E	$175,936.84	$3,518.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,432.00	$48.64
5045 Computers and Computer Peripheral Equipment and Software	$1,381.83	$27.64
Other	$6,699.85	$134.00
Total for MAJOR GROUP 50	$10,513.68	$210.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,742.36	$34.86
Total for MAJOR GROUP 51	$1,742.36	$34.86
Total for DIVISION F	$12,256.04	$245.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,948.89	$838.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,162.34	$843.25
MAJOR GROUP: 53 General Merchandise Stores		

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$4,747.45	$94.95
Total for MAJOR GROUP 53	$4,747.45	$94.95
MAJOR GROUP: 54 Food Stores		
Other	$37,043.67	$740.87
Total for MAJOR GROUP 54	$37,043.67	$740.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,449.40	$28.99
5651 Family Clothing Stores	$1,101.96	$22.04
Other	$356.93	$7.14
Total for MAJOR GROUP 56	$2,908.29	$58.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,491.82	$69.84
Total for MAJOR GROUP 57	$3,491.82	$69.84
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		
5941 Sporting Goods Stores and Bicycle Shops	$822.86	$16.46
5943 Stationery Stores	$941.12	$18.82
5947 Gift, Novelty, and Souvenir Shops	$35,706.50	$714.13
5961 Catalog and Mail-Order Houses	$2,850.75	$57.02
5963 Direct Selling Establishments	$7,542.06	$150.83
5992 Florists	$760.50	$15.21
5999 Miscellaneous Retail Stores, NEC	$5,182.19	$103.64
Other	$1,567.47	$31.35
Total for MAJOR GROUP 59	$55,373.45	$1,107.46
Total for DIVISION G	$174,806.35	$3,496.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,767.93	$55.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$531.95	$10.64
Other	$12,266.18	$245.32
Total for MAJOR GROUP 72	$12,798.13	$255.96
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,117.09	$22.34
7359 Equipment Rental and Leasing, NEC	$3,804.46	$76.09
7372 Prepackaged Software	$2,254.67	$45.09
7382 Security Systems Services	$713.91	$14.28
7389 Miscellaneous Business Services	$5,314.82	$106.30

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$917.17	$18.34
Total for MAJOR GROUP 73	$14,122.12	$282.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,076.45	$201.53
Total for MAJOR GROUP 75	$10,076.45	$201.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$516.33	$10.33
Total for MAJOR GROUP 76	$516.33	$10.33
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$2,572.57	$51.45
Total for MAJOR GROUP 87	$2,572.57	$51.45
Total for DIVISION I	$45,126.73	$902.53
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	$837.17	$16.74
C	Construction	($3,791.53)	($75.83)
D	Manufacturing	$4,250.08	$84.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,936.84	$3,518.74
F	Wholesale Trade	$12,256.04	$245.14
G	Retail Trade	$174,806.35	$3,496.13
H	Finance, Insurance, And Real Estate	$2,767.93	$55.36
I	Services	$45,126.73	$902.53
	Other	$5,632.50	$112.65
	Total for Baltic - General	$417,822.11	$8,356.44

Baltic - 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

Baltic - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,795.90	$17.96
Total for MAJOR GROUP 59	$1,795.90	$17.96
Total for DIVISION G	$13,596.85	$135.97
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

Baltic - Gross Receipts Recap

G	Retail Trade	$13,596.85	$135.97
	Other	$533.00	$5.33
	Total for Baltic - Gross Receipts	$14,129.85	$141.30

Baltic Recap

A	Agriculture, Forestry, And Fishing	$837.17	$16.74
C	Construction	($3,791.53)	($75.83)
D	Manufacturing	$4,250.08	$84.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,936.84	$3,518.74
F	Wholesale Trade	$12,256.04	$245.14
G	Retail Trade	$188,403.20	$3,632.10
H	Finance, Insurance, And Real Estate	$2,767.93	$55.36
I	Services	$45,126.73	$902.53
	Other	$6,165.50	$117.98
	Total for Baltic	$431,951.96	$8,497.74

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$87,975.80	$1,759.52
Total for MAJOR GROUP 07	$87,975.80	$1,759.52
Total for DIVISION A	$87,975.80	$1,759.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,371.89	$47.44
Total for MAJOR GROUP 15	$2,371.89	$47.44
MAJOR GROUP: 17 Construction Special Trade Contractors		
1794 Excavation Work	$4,162.56	$83.26
1799 Special Trade Contractors, NEC	$1,727.02	$34.54
Other	$6,583.68	$131.67
Total for MAJOR GROUP 17	$12,473.26	$249.47
Total for DIVISION C	$14,845.15	$296.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,190.20	$303.81
Total for MAJOR GROUP 20	$15,190.20	$303.81
MAJOR GROUP: 23 Apparel And Other 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	$11,172.97	$223.45
2741 Miscellaneous Publishing	$537.86	$10.76
2752 Commercial Printing, Lithographic	$12,006.65	$240.13
2759 Commercial Printing, NEC	$23,493.27	$469.87
Other	$1,400.58	$28.01
Total for MAJOR GROUP 27	$48,611.33	$972.22
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	$12,933.27	$258.66
Total for MAJOR GROUP 34	$12,933.27	$258.66
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,753.32	$55.07
Total for MAJOR GROUP 35	$2,753.32	$55.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$87,671.87	$1,753.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,254.50	$25.09
Total for MAJOR GROUP 42	$1,254.50	$25.09

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$154,073.97	$3,081.47
4813 Telephone Communications, Except Radiotelephone	$38,664.14	$773.26
4841 Cable and Other Pay Television Services	$206,751.98	$4,135.04
4899 Communications Services, NEC	$10,373.37	$207.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$409,882.54	$8,197.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$685,352.97	$13,707.05
Total for MAJOR GROUP 49	$685,352.97	$13,707.05
Total for DIVISION E	$1,096,490.01	$21,929.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,474.53	$29.49
5013 Motor Vehicle Supplies and New Parts	$8,463.26	$169.26
5044 Office Equipment	$7,586.15	$151.72
5045 Computers and Computer Peripheral Equipment and Software	$19,948.50	$398.97
5046 Commercial Equipment, NEC	$8,216.97	$164.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,323.96	$246.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,240.70	$724.81
5074 Plumbing and Heating Equipment and Supplies	$26,051.17	$521.03
5087 Service Establishment Equipment and Supplies	$2,861.79	$57.24
Other	$39,677.21	$793.55
Total for MAJOR GROUP 50	$162,844.24	$3,256.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$629.50	$12.59
5141 Groceries, General Line	$9,514.33	$190.29
5142 Packaged Frozen Foods	$1,673.67	$33.47
5145 Confectionery	$766.15	$15.33
Other	$13,415.45	$268.31
Total for MAJOR GROUP 51	$25,999.10	$519.99
Total for DIVISION F	$188,843.34	$3,776.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$230,195.76	$4,603.90
5251 Hardware Stores	$67,279.65	$1,345.59
Other	$16,398.23	$327.96
Total for MAJOR GROUP 52	$313,873.64	$6,277.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,421.93	$188.45
Other	$363,132.34	$7,262.65
Total for MAJOR GROUP 53	$372,554.27	$7,451.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,142,572.60	$22,851.45
5421 Meat and Fish Markets, Including Freezer Provisioners	$33,712.46	$674.25
5499 Miscellaneous Food Stores	$7,657.20	$153.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,184,042.84	$23,680.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$198,279.78	$3,965.60
5531 Auto and Home Supply Stores	$359,354.60	$7,187.09
5541 Gasoline Service Station	$90,775.92	$1,815.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$687,914.48	$13,758.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,694.10	$53.88

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$3,194.70	$63.90
5699 Miscellaneous Apparel and Accessory Stores	$21,335.35	$426.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$27,346.15	$546.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,598.67	$371.97
5713 Floor Coverings Stores	$67,382.60	$1,347.65
5719 Miscellaneous Homefurnishings Stores	$617.91	$12.36
5722 Household Appliance Stores	$27,574.13	$551.48
5731 Radio, Television, and Consumer Electronics Stores	$56,454.67	$1,129.09
5734 Computer and Computer Software Stores	$1,289.88	$25.80
Other	N/A	N/A
Total for MAJOR GROUP 57	$172,032.46	$3,440.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$321,898.14	$6,437.97
5813 Drinking Places	$83,462.43	$1,669.25
Total for MAJOR GROUP 58	$405,360.57	$8,107.22
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,271.28	$25.44
5932 Used Merchandise Stores	$24,674.87	$493.50
5941 Sporting Goods Stores and Bicycle Shops	$64,731.88	$1,294.63
5942 Book Stores	$5,366.33	$107.33
5943 Stationery Stores	$18,033.18	$360.66
5947 Gift, Novelty, and Souvenir Shops	$1,600.11	$32.00
5961 Catalog and Mail-Order Houses	$25,800.55	$516.01
5962 Automatic Merchandise Machine Operators	$2,230.66	$44.62
5963 Direct Selling Establishments	$42,323.64	$846.47
5999 Miscellaneous Retail Stores, NEC	$37,948.27	$758.95
Other	$112,811.06	$2,256.22
Total for MAJOR GROUP 59	$336,791.83	$6,735.83
Total for DIVISION G	$3,499,916.24	$69,998.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,690.05	$33.80
Other	N/A	N/A
Total for MAJOR GROUP 60	$5,338.27	$106.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,541.02	$50.83
Total for MAJOR GROUP 61	$2,541.02	$50.83
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	$840.09	$16.80
Total for MAJOR GROUP 64	$840.09	$16.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,769.40	$495.39
Other	N/A	N/A
Total for MAJOR GROUP 65	$36,769.40	$735.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,809.91	$296.20
Other	N/A	N/A
Total for MAJOR GROUP 67	$15,038.91	$300.78
Total for DIVISION H	$60,715.16	$1,214.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7011 Hotels and Motels	$65,141.84	$1,302.84
Total for MAJOR GROUP 70	$65,141.84	$1,302.84
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,455.56	$109.11
7231 Beauty Shops	$11,037.50	$220.75
7241 Barber Shops	$5,876.42	$117.53
7299 Miscellaneous Personal Services, NEC	$11,533.06	$230.66
Other	$67,131.56	$1,342.63
Total for MAJOR GROUP 72	$101,034.10	$2,020.68
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,354.83	$127.10
7331 Direct Mail Advertising Services	$426.33	$8.52
7338 Secretarial and Court Reporting	$2,098.30	$41.97
7342 Disinfecting and Pest Control Services	$2,419.46	$48.39
7349 Building Cleaning and Maintenance Services, NEC	$30,366.52	$607.32
7359 Equipment Rental and Leasing, NEC	$22,815.53	$456.30
7372 Prepackaged Software	$21,222.60	$424.46
7374 Computer Processing and Data Preparation and Processing Services	$677.67	$13.55
7375 Information Retrieval Services	$2,230.48	$44.61
7378 Computer Maintenance and Repair	$1,841.57	$36.83
7379 Computer Related Services, NEC	$4,637.31	$92.74
7381 Detective, Guard, and Armored Car Services	$2,379.71	$47.60
7382 Security Systems Services	$990.47	$19.81
7389 Miscellaneous Business Services	$23,649.66	$472.97
Other	$11,128.73	$222.58
Total for MAJOR GROUP 73	$133,239.17	$2,664.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$167,952.82	$3,359.06
7538 General Automotive Repair Shops	$123,885.22	$2,477.71
7539 Automotive Repair Shops, NEC	$14,663.06	$293.26
7549 Automotive Services, Except Repair and Carwashes	$5,583.37	$111.67
Other	$37,951.55	$759.03
Total for MAJOR GROUP 75	$350,036.02	$7,000.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,358.09	$187.16
Other	$57,881.05	$1,157.61
Total for MAJOR GROUP 76	$67,239.14	$1,344.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$28,631.26	$572.63
Total for MAJOR GROUP 78	$28,631.26	$572.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,522.82	$650.46
Total for MAJOR GROUP 79	$32,522.82	$650.46
MAJOR GROUP: 80 Health Services		
Other	$29,605.06	$592.11
Total for MAJOR GROUP 80	$29,605.06	$592.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$235,140.44	$4,702.81
Total for MAJOR GROUP 81	$235,140.44	$4,702.81
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,787.50	$95.75

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$73,600.70	$1,472.02
8734 Testing Laboratories	$1,286.57	$25.73
8742 Management Consulting Services	$12,797.99	$255.97
Other	$5,383.36	$107.67
Total for MAJOR GROUP 87	$97,856.12	$1,957.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$267.70	$5.35
Total for MAJOR GROUP 89	$267.70	$5.35
Total for DIVISION I	$1,152,158.51	$23,043.16

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$87,975.80	$1,759.52
C	Construction	$14,845.15	$296.91
D	Manufacturing	$87,671.87	$1,753.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,096,490.01	$21,929.76
F	Wholesale Trade	$188,843.34	$3,776.88
G	Retail Trade	$3,499,916.24	$69,998.31
H	Finance, Insurance, And Real Estate	$60,715.16	$1,214.32
I	Services	$1,152,158.51	$23,043.16
	Total for Belle Fourche - General	$6,188,616.08	$123,772.30

Belle Fourche - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$113,817.06	$1,138.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$114,749.06	$1,147.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$320,507.98	$3,205.07
5813 Drinking Places	$83,456.77	$834.58
Total for MAJOR GROUP 58	$403,964.75	$4,039.65
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$62,831.09	$628.31
Total for MAJOR GROUP 59	$62,831.09	$628.31
Total for DIVISION G	$592,003.01	$5,920.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$64,712.51	$647.13
Total for MAJOR GROUP 70	$64,712.51	$647.13

Belle Fourche - Gross Receipts *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$19,732.75	$197.33
		Total for MAJOR GROUP 79	$19,732.75	$197.33
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$87,701.30	$877.02

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$592,003.01	$5,920.05
I	Services	$87,701.30	$877.02
	Other	$21,185.34	$211.85
	Total for Belle Fourche - Gross Receipts	$700,889.65	$7,008.92

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$87,975.80	$1,759.52
C	Construction	$14,845.15	$296.91
D	Manufacturing	$87,671.87	$1,753.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,096,490.01	$21,929.76
F	Wholesale Trade	$188,843.34	$3,776.88
G	Retail Trade	$4,091,919.25	$75,918.36
H	Finance, Insurance, And Real Estate	$60,715.16	$1,214.32
I	Services	$1,239,859.81	$23,920.18
	Other	$21,185.34	$211.85
	Total for Belle Fourche	$6,889,505.73	$130,781.22

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.

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	$117.00	$2.34
Total for MAJOR GROUP 27	$117.00	$2.34
Total for DIVISION D	$571.00	$11.42
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		
4813 Telephone Communications, Except Radiotelephone	$2,866.96	$57.34
4841 Cable and Other Pay Television Services	$1,215.00	$24.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,112.07	$82.24
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	$11,766.91	$235.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$229.37	$4.58
Total for MAJOR GROUP 51	$229.37	$4.58
Total for DIVISION F	$229.37	$4.58
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$277.90	$5.56
Other	$4,491.57	$89.83
Total for MAJOR GROUP 59	$4,769.47	$95.39
Total for DIVISION G	$22,165.49	$443.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Belvidere - 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	$312.00	$6.24
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$578.77	$11.57
		Total for MAJOR GROUP 73	$578.77	$11.57
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,518.78	$30.38

Belvidere - General Recap

D	Manufacturing	$571.00	$11.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,766.91	$235.34
F	Wholesale Trade	$229.37	$4.58
G	Retail Trade	$22,165.49	$443.30
H	Finance, Insurance, And Real Estate	$312.00	$6.24
I	Services	$1,518.78	$30.38
	Other	$4.96	$0.10
	Total for Belvidere - General	$36,568.51	$731.36

Belvidere Recap

D	Manufacturing	$571.00	$11.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,766.91	$235.34
F	Wholesale Trade	$229.37	$4.58
G	Retail Trade	$22,165.49	$443.30
H	Finance, Insurance, And Real Estate	$312.00	$6.24
I	Services	$1,518.78	$30.38
	Other	$4.96	$0.10
	Total for Belvidere	$36,568.51	$731.36

Taxable	Tax Due

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,444.84	$68.90
Other	N/A	N/A
Total for MAJOR GROUP 07	$39,537.84	$790.76
Total for DIVISION A	$39,537.84	$790.76
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	$457.77	$9.15
Other	$7,391.00	$147.81
Total for MAJOR GROUP 17	$7,848.77	$156.96
Total for DIVISION C	$10,110.05	$202.19
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: 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	$5,974.99	$119.50
2752 Commercial Printing, Lithographic	$4,334.43	$86.69
2759 Commercial Printing, NEC	$2,709.97	$54.20
Other	$1,395.39	$27.91
Total for MAJOR GROUP 27	$14,414.78	$288.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$723.33	$14.47
Total for MAJOR GROUP 35	$723.33	$14.47
MAJOR GROUP: 36 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

Beresford - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$32,768.29	$655.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,600.64	$72.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,790.64	$75.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,648.49	$1,572.97
4813 Telephone Communications, Except Radiotelephone	$68,371.78	$1,367.44
4841 Cable and Other Pay Television Services	$29,523.41	$590.46
4899 Communications Services, NEC	$1,885.60	$37.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$178,448.35	$3,568.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$529,060.35	$10,581.21
Total for MAJOR GROUP 49	$529,060.35	$10,581.21
Total for DIVISION E	$711,299.34	$14,225.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,015.34	$120.31
5046 Commercial Equipment, NEC	$14,268.22	$285.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,441.55	$128.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,329.00	$186.58
5064 Electrical Appliances, Television and Radio Sets	$405.03	$8.10
5074 Plumbing and Heating Equipment and Supplies	$8,035.62	$160.71
5084 Industrial Machinery and Equipment	$21,120.87	$422.41
Other	$8,922.82	$178.44
Total for MAJOR GROUP 50	$74,538.45	$1,490.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,560.74	$131.22
5145 Confectionery	$372.25	$7.45
5149 Groceries and Related Products, NEC	$1,317.50	$26.35
Other	$19,506.76	$390.15
Total for MAJOR GROUP 51	$27,757.25	$555.17
Total for DIVISION F	$102,295.70	$2,045.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$159,218.74	$3,184.37
5251 Hardware Stores	$65,986.92	$1,319.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$225,604.66	$4,512.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,070.51	$681.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$97,798.63	$1,955.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$351,337.71	$7,026.75
5499 Miscellaneous Food Stores	$1,690.47	$33.81
Other	$1,183.92	$23.68
Total for MAJOR GROUP 54	$354,212.10	$7,084.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56,826.20	$1,136.52
Other	$117,780.78	$2,355.62
Total for MAJOR GROUP 55	$174,606.98	$3,492.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,959.34	$119.19

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$1,130.68	$22.61
5699 Miscellaneous Apparel and Accessory Stores	$244.50	$4.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,503.34	$150.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,199.31	$803.99
5719 Miscellaneous Homefurnishings Stores	$11,197.21	$223.94
5722 Household Appliance Stores	$16,384.11	$327.68
5731 Radio, Television, and Consumer Electronics Stores	$4,296.64	$85.94
5734 Computer and Computer Software Stores	$48,345.64	$966.92
Other	$1,193.49	$23.87
Total for MAJOR GROUP 57	$121,616.40	$2,432.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$121,771.00	$2,435.42
5813 Drinking Places	$48,436.71	$968.74
Total for MAJOR GROUP 58	$170,207.71	$3,404.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,983.98	$139.68
5942 Book Stores	$4,142.01	$82.84
5943 Stationery Stores	$29,597.79	$591.96
5947 Gift, Novelty, and Souvenir Shops	$16,553.05	$331.06
5961 Catalog and Mail-Order Houses	$11,112.93	$222.26
5962 Automatic Merchandise Machine Operators	$2,799.23	$55.98
5963 Direct Selling Establishments	$9,186.79	$183.73
5999 Miscellaneous Retail Stores, NEC	$61,075.41	$1,221.50
Other	$77,072.32	$1,541.44
Total for MAJOR GROUP 59	$218,523.51	$4,370.45
Total for DIVISION G	$1,370,073.33	$27,401.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$691.34	$13.82
Other	N/A	N/A
Total for MAJOR GROUP 61	$771.89	$15.43
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,418.30	$68.37
Total for MAJOR GROUP 64	$3,418.30	$68.37
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,354.90	$147.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$32,762.36	$655.25

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$32,762.36	$655.25
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,453.01	$269.07
7299 Miscellaneous Personal Services, NEC	$1,029.83	$20.60
Other	$11,913.31	$238.26
Total for MAJOR GROUP 72	$26,396.15	$527.93
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$638.15	$12.76
7349 Building Cleaning and Maintenance Services, NEC	$936.96	$18.74
7359 Equipment Rental and Leasing, NEC	$13,105.53	$262.12
7372 Prepackaged Software	$4,790.05	$95.80
7374 Computer Processing and Data Preparation and Processing Services	$16,233.29	$324.67
7375 Information Retrieval Services	$1,507.50	$30.15
7379 Computer Related Services, NEC	$1,132.50	$22.65
7381 Detective, Guard, and Armored Car Services	$699.89	$14.00
7382 Security Systems Services	$831.25	$16.63
7389 Miscellaneous Business Services	$17,494.14	$349.89
Other	$9,123.12	$182.47
Total for MAJOR GROUP 73	$66,492.38	$1,329.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,053.52	$461.07
Other	$23,529.04	$470.58
Total for MAJOR GROUP 75	$46,582.56	$931.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,091.33	$21.82
7699 Repair Shops and Related Services, NEC	$17,874.41	$357.49
Other	$10,478.35	$209.56
Total for MAJOR GROUP 76	$29,444.09	$588.87
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,543.00	$70.86
Other	$11,930.37	$238.61
Total for MAJOR GROUP 79	$15,473.37	$309.47
MAJOR GROUP: 80 Health Services		
Other	$2,636.08	$52.72
Total for MAJOR GROUP 80	$2,636.08	$52.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$73,733.46	$1,474.67
Total for MAJOR GROUP 81	$73,733.46	$1,474.67
MAJOR GROUP: 86 Membership Organizations		
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	$4,447.00	$88.94
8742 Management Consulting Services	$2,919.76	$58.40
Other	$9,368.99	$187.38
Total for MAJOR GROUP 87	$16,735.75	$334.72
Total for DIVISION I	$312,441.24	$6,248.86

Beresford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,537.84	$790.76
C	Construction	$10,110.05	$202.19
D	Manufacturing	$32,768.29	$655.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$711,299.34	$14,225.99
F	Wholesale Trade	$102,295.70	$2,045.91
G	Retail Trade	$1,370,073.33	$27,401.46
H	Finance, Insurance, And Real Estate	$7,354.90	$147.09
I	Services	$312,441.24	$6,248.86
	Other	$156.50	$3.13
	Total for Beresford - General	$2,586,037.19	$51,720.76

Beresford - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	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		$55,130.48	$551.30
	Total for MAJOR GROUP 54	$55,130.48	$551.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$121,584.50	$1,215.84
5813 Drinking Places		$47,966.90	$479.67
	Total for MAJOR GROUP 58	$169,551.40	$1,695.51
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$272,140.54	$2,721.40
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$32,762.36	$327.62
	Total for MAJOR GROUP 70	$32,762.36	$327.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$42,162.96	$421.63

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

Returns Filed: February 2010

Beresford - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$272,140.54	$2,721.40
I	Services	$42,162.96	$421.63
	Other	$457.00	$4.57
	Total for Beresford - Gross Receipts	$314,760.50	$3,147.60

Beresford Recap

A	Agriculture, Forestry, And Fishing	$39,537.84	$790.76
C	Construction	$10,110.05	$202.19
D	Manufacturing	$32,768.29	$655.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$711,299.34	$14,225.99
F	Wholesale Trade	$102,295.70	$2,045.91
G	Retail Trade	$1,642,213.87	$30,122.86
H	Finance, Insurance, And Real Estate	$7,354.90	$147.09
I	Services	$354,604.20	$6,670.49
	Other	$613.50	$7.70
	Total for Beresford	$2,900,797.69	$54,868.36

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$104,735.60	$2,094.71
Total for MAJOR GROUP 17	$104,735.60	$2,094.71
Total for DIVISION C	$104,735.60	$2,094.71
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: 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	$1,277.45	$25.54
2741 Miscellaneous Publishing	$361.00	$7.22
Other	$3,929.50	$78.58
Total for MAJOR GROUP 27	$5,567.95	$111.34
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	$87,685.02	$1,753.70
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		
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		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$2,183.02	$43.67
4813 Telephone Communications, Except Radiotelephone	$24,931.24	$498.62
4899 Communications Services, NEC	$529.59	$10.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,794.85	$595.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,498.48	$2,109.96
Total for MAJOR GROUP 49	$105,498.48	$2,109.96
Total for DIVISION E	$140,997.16	$2,819.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,836.48	$36.73
5045 Computers and Computer Peripheral Equipment and Software	$1,315.00	$26.30
5046 Commercial Equipment, NEC	$2,212.75	$44.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,337.46	$386.75
5074 Plumbing and Heating Equipment and Supplies	$1,274.97	$25.49
5082 Construction and Mining Machinery and Equipment	$2,909.96	$58.20
5084 Industrial Machinery and Equipment	$4,097.74	$81.96
Other	$11,015.54	$220.31
Total for MAJOR GROUP 50	$43,999.90	$880.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,249.07	$184.98
Total for MAJOR GROUP 51	$9,249.07	$184.98
Total for DIVISION F	$53,248.97	$1,064.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,974.16	$99.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,370.66	$187.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$805.05	$16.10
Total for MAJOR GROUP 53	$805.05	$16.10
MAJOR GROUP: 54 Food Stores		
Other	$23,104.25	$462.09
Total for MAJOR GROUP 54	$23,104.25	$462.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,843.65	$176.87
Total for MAJOR GROUP 55	$8,843.65	$176.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$949.49	$18.99
Other	$2,151.45	$43.03
Total for MAJOR GROUP 56	$3,100.94	$62.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,384.65	$27.69
Total for MAJOR GROUP 57	$1,384.65	$27.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,449.33	$988.99
Total for MAJOR GROUP 58	$49,449.33	$988.99
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$822.09	$16.44
5943 Stationery Stores	$3,467.38	$69.35
5961 Catalog and Mail-Order Houses	$2,863.63	$57.27
5963 Direct Selling Establishments	$2,009.33	$40.19
5999 Miscellaneous Retail Stores, NEC	$10,386.49	$207.73
Other	$32,181.03	$643.62

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$51,729.95	$1,034.60
Total for DIVISION G	$147,788.48	$2,955.77
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	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,069.50	$41.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$13,008.82	$260.18
Total for MAJOR GROUP 72	$13,008.82	$260.18
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,191.50	$23.83
7389 Miscellaneous Business Services	$1,423.65	$28.48
Other	$3,400.43	$68.03
Total for MAJOR GROUP 73	$6,015.58	$120.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$81,384.92	$1,627.70
Total for MAJOR GROUP 75	$81,384.92	$1,627.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$635.29	$12.71
Other	$847.10	$16.94
Total for MAJOR GROUP 76	$1,482.39	$29.65
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	$2,984.58	$59.69
Total for MAJOR GROUP 87	$2,984.58	$59.69
Total for DIVISION I	$109,402.44	$2,188.09

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

Returns Filed: February 2010

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$104,735.60	$2,094.71
D	Manufacturing	$87,685.02	$1,753.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,997.16	$2,819.95
F	Wholesale Trade	$53,248.97	$1,064.98
G	Retail Trade	$147,788.48	$2,955.77
H	Finance, Insurance, And Real Estate	$2,069.50	$41.39
I	Services	$109,402.44	$2,188.09
	Other	$1,680.49	$33.61
	Total for Big Stone City - General	$647,607.66	$12,952.20

Big Stone City Recap

C	Construction	$104,735.60	$2,094.71
D	Manufacturing	$87,685.02	$1,753.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,997.16	$2,819.95
F	Wholesale Trade	$53,248.97	$1,064.98
G	Retail Trade	$147,788.48	$2,955.77
H	Finance, Insurance, And Real Estate	$2,069.50	$41.39
I	Services	$109,402.44	$2,188.09
	Other	$1,680.49	$33.61
	Total for Big Stone City	$647,607.66	$12,952.20

ITEMS OF NOTE:

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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	$426.89	$8.53
2752 Commercial Printing, Lithographic	$85.82	$1.72
Other	$1,231.96	$24.65
Total for MAJOR GROUP 27	$1,744.67	$34.90
Total for DIVISION D	$2,054.67	$41.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$24,557.79	$491.15
4841 Cable and Other Pay Television Services	$4,757.50	$95.15
Other	$1,517.63	$30.35
Total for MAJOR GROUP 48	$30,832.92	$616.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$135,562.59	$2,711.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$654.02	$13.08
Other	$110,549.25	$2,210.98
Total for MAJOR GROUP 50	$111,203.27	$2,224.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,941.83	$198.84
Total for MAJOR GROUP 51	$9,941.83	$198.84
Total for DIVISION F	$121,145.10	$2,422.90
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	$19,175.29	$383.51
Total for MAJOR GROUP 53	$19,175.29	$383.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$64,857.63	$1,297.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$64,998.63	$1,299.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$772.71	$15.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,482.57	$149.66

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,995.06	$59.91
5651 Family Clothing Stores	$1,044.79	$20.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,184.84	$83.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,524.40	$70.49
Total for MAJOR GROUP 57	$3,524.40	$70.49
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,606.04	$32.13
5963 Direct Selling Establishments	$8,474.96	$169.50
5999 Miscellaneous Retail Stores, NEC	$157,780.61	$3,155.62
Other	$27,513.13	$550.26
Total for MAJOR GROUP 59	$195,374.74	$3,907.51
Total for DIVISION G	$348,204.47	$6,964.14
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,675.45	$93.51
Total for MAJOR GROUP 72	$4,675.45	$93.51
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,003.00	$20.06
7379 Computer Related Services, NEC	$14,160.86	$283.22
Other	$16,720.76	$334.41
Total for MAJOR GROUP 73	$31,884.62	$637.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,383.20	$67.66
Total for MAJOR GROUP 76	$3,383.20	$67.66
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$33,437.57	$668.76

Bison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$33,437.57	$668.76
Total for DIVISION I	$94,244.56	$1,884.89

Bison - General Recap

D	Manufacturing	$2,054.67	$41.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,562.59	$2,711.25
F	Wholesale Trade	$121,145.10	$2,422.90
G	Retail Trade	$348,204.47	$6,964.14
I	Services	$94,244.56	$1,884.89
	Other	$13,082.44	$261.65
	Total for Bison - General	$714,293.83	$14,285.93

Bison Recap

D	Manufacturing	$2,054.67	$41.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,562.59	$2,711.25
F	Wholesale Trade	$121,145.10	$2,422.90
G	Retail Trade	$348,204.47	$6,964.14
I	Services	$94,244.56	$1,884.89
	Other	$13,082.44	$261.65
	Total for Bison	$714,293.83	$14,285.93

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

Blunt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$499.37	$6.16
2752 Commercial Printing, Lithographic	$1,448.91	$14.49
Other	$653.64	$6.54
Total for MAJOR GROUP 27	$2,601.92	$27.19
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	$2,970.42	$30.88
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	$7,142.65	$71.44
4813 Telephone Communications, Except Radiotelephone	$10,836.69	$108.38
4841 Cable and Other Pay Television Services	$5,818.00	$58.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,459.52	$244.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,447.34	$394.48
Total for MAJOR GROUP 49	$39,447.34	$394.48
Total for DIVISION E	$64,474.86	$644.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,943.00	$19.43
Other	$32,250.92	$322.51
Total for MAJOR GROUP 50	$34,193.92	$341.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,835.14	$18.35
Total for MAJOR GROUP 51	$1,835.14	$18.35
Total for DIVISION F	$36,029.06	$360.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$198.00	$1.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,923.94	$19.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$902.68	$9.02
Total for MAJOR GROUP 56	$902.68	$9.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,153.28	$11.53
5963 Direct Selling Establishments	$3,932.82	$39.33
5983 Fuel Oil Dealers	$15,497.28	$154.97
Other	$12,856.63	$128.57
Total for MAJOR GROUP 59	$33,440.01	$334.40
Total for DIVISION G	$83,792.96	$837.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,061.12	$40.61
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	$1,799.59	$18.00
7372 Prepackaged Software	$2,181.55	$21.82
7379 Computer Related Services, NEC	$1,324.00	$13.24
Other	$8,719.82	$87.20
Total for MAJOR GROUP 73	$14,024.96	$140.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$4,154.00	$41.54
Other	$1,997.24	$19.98
Total for MAJOR GROUP 87	$6,151.24	$61.52
Total for DIVISION I	$32,637.77	$326.40

Blunt - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,970.42	$30.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,474.86	$644.78
F	Wholesale Trade	$36,029.06	$360.29
G	Retail Trade	$83,792.96	$837.93
H	Finance, Insurance, And Real Estate	$4,061.12	$40.61
I	Services	$32,637.77	$326.40
	Total for Blunt - General	$223,966.19	$2,240.89

Blunt - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	$422.70	$4.23
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	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:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$1,196.00	$11.96

Blunt - Gross Receipts Recap

F	Wholesale Trade	$422.70	$4.23
I	Services	$1,196.00	$11.96
	Other	$10,220.50	$102.21
	Total for Blunt - Gross Receipts	$11,839.20	$118.40

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

Returns Filed: February 2010

Blunt Recap

		Taxable	Tax Due
D	Manufacturing	$2,970.42	$30.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,474.86	$644.78
F	Wholesale Trade	$36,451.76	$364.52
G	Retail Trade	$83,792.96	$837.93
H	Finance, Insurance, And Real Estate	$4,061.12	$40.61
I	Services	$33,833.77	$338.36
	Other	$10,220.50	$102.21
	Total for Blunt	$235,805.39	$2,359.29

ITEMS OF NOTE:

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,020.95	$20.41
Other	$2,132.30	$42.64
Total for MAJOR GROUP 27	$3,153.25	$63.05
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	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	$5,079.25	$101.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,597.88	$151.96
4813 Telephone Communications, Except Radiotelephone	$24,474.78	$489.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,510.41	$690.22
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	$65,751.09	$1,315.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$598.83	$11.98
Other	$3,764.09	$75.27
Total for MAJOR GROUP 50	$4,362.92	$87.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,251.33	$165.03
Total for MAJOR GROUP 51	$8,251.33	$165.03
Total for DIVISION F	$12,614.25	$252.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$866.17	$17.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,980.32	$59.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,252.05	$25.04

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,252.05	$25.04
MAJOR GROUP: 54 Food Stores		
Other	$33,781.02	$675.62
Total for MAJOR GROUP 54	$33,781.02	$675.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$466.00	$9.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$22,967.95	$459.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,190.37	$43.81
Total for MAJOR GROUP 56	$2,190.37	$43.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,198.57	$23.97
Total for MAJOR GROUP 57	$1,198.57	$23.97
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$2,779.76	$55.59
5961 Catalog and Mail-Order Houses	$1,435.07	$28.70
5963 Direct Selling Establishments	$2,876.34	$57.53
5999 Miscellaneous Retail Stores, NEC	$1,519.19	$30.38
Other	$18,684.19	$373.69
Total for MAJOR GROUP 59	$27,294.55	$545.89
Total for DIVISION G	$91,664.83	$1,833.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$758.62	$15.17
Total for MAJOR GROUP 72	$758.62	$15.17
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$194.50	$3.89
Other	$340.47	$6.81
Total for MAJOR GROUP 73	$534.97	$10.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,342.04	$46.84
Total for MAJOR GROUP 76	$2,342.04	$46.84
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

Bonesteel - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$32,730.11	$654.60

Bonesteel - General Recap

D	Manufacturing	$5,079.25	$101.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,751.09	$1,315.03
F	Wholesale Trade	$12,614.25	$252.28
G	Retail Trade	$91,664.83	$1,833.30
I	Services	$32,730.11	$654.60
	Other	$2,899.60	$56.79
	Total for Bonesteel - General	$210,739.13	$4,213.57

Bonesteel Recap

D	Manufacturing	$5,079.25	$101.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,751.09	$1,315.03
F	Wholesale Trade	$12,614.25	$252.28
G	Retail Trade	$91,664.83	$1,833.30
I	Services	$32,730.11	$654.60
	Other	$2,899.60	$56.79
	Total for Bonesteel	$210,739.13	$4,213.57

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

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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,406.04	$68.12
Total for MAJOR GROUP 17	$3,406.04	$68.12
Total for DIVISION C	$4,793.78	$95.87
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,897.70	$183.36
Other	$1,189.03	$23.78
Total for MAJOR GROUP 27	$10,086.73	$207.14
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,860.36	$282.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,933.92	$78.68
4813 Telephone Communications, Except Radiotelephone	$18,238.44	$364.78
4841 Cable and Other Pay Television Services	$13,359.33	$267.19
4899 Communications Services, NEC	$1,476.05	$29.52
Total for MAJOR GROUP 48	$37,007.74	$740.17
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	$108,415.88	$2,168.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,260.33	$45.21
5084 Industrial Machinery and Equipment	$101.24	$2.02
Other	$5,340.27	$106.80
Total for MAJOR GROUP 50	$7,701.84	$154.03

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,044.08	$20.88
Total for MAJOR GROUP 51	$1,044.08	$20.88
Total for DIVISION F	$8,745.92	$174.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$743.52	$14.87
Total for MAJOR GROUP 52	$743.52	$14.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$94,125.96	$1,882.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$94,254.06	$1,885.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$17,669.90	$353.40
Other	$41,702.30	$834.04
Total for MAJOR GROUP 55	$59,372.20	$1,187.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$576.42	$11.53
Total for MAJOR GROUP 56	$576.42	$11.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,524.37	$250.49
Total for MAJOR GROUP 57	$12,524.37	$250.49
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	$847.92	$16.96
5961 Catalog and Mail-Order Houses	$1,829.16	$36.60
5963 Direct Selling Establishments	$3,500.31	$70.00
5999 Miscellaneous Retail Stores, NEC	$5,271.93	$105.44
Other	$23,105.10	$462.11
Total for MAJOR GROUP 59	$34,554.42	$691.11
Total for DIVISION G	$216,901.92	$4,338.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$36,047.92	$720.96
Total for MAJOR GROUP 72	$36,047.92	$720.96
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,554.64	$31.10
7372 Prepackaged Software	$1,798.50	$35.97
7389 Miscellaneous Business Services	$3,095.87	$61.92
Other	$3,950.06	$79.00
Total for MAJOR GROUP 73	$10,399.07	$207.99

Bowdle - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/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: 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		$8,088.67	$161.77
Other		$17,109.40	$342.19
	Total for MAJOR GROUP 87	$25,198.07	$503.96
	Total for DIVISION I	$108,337.64	$2,166.76

Bowdle - General Recap

C	Construction	$4,793.78	$95.87
D	Manufacturing	$13,860.36	$282.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,415.88	$2,168.34
F	Wholesale Trade	$8,745.92	$174.91
G	Retail Trade	$216,901.92	$4,338.05
I	Services	$108,337.64	$2,166.76
	Other	$1,362.28	$27.25
	Total for Bowdle - General	$462,417.78	$9,253.79

Bowdle Recap

C	Construction	$4,793.78	$95.87
D	Manufacturing	$13,860.36	$282.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,415.88	$2,168.34
F	Wholesale Trade	$8,745.92	$174.91
G	Retail Trade	$216,901.92	$4,338.05
I	Services	$108,337.64	$2,166.76
	Other	$1,362.28	$27.25
	Total for Bowdle	$462,417.78	$9,253.79

Taxable	Tax Due

ITEMS OF NOTE:

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,299.13	$225.98
Total for MAJOR GROUP 07	$11,299.13	$225.98
Total for DIVISION A	$11,299.13	$225.98
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$9,821.89	$196.43
Total for MAJOR GROUP 15	$9,821.89	$196.43
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,693.94	$93.88
Total for MAJOR GROUP 17	$4,693.94	$93.88
Total for DIVISION C	$14,515.83	$290.31
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$238.89	$4.78
Other	$7,080.17	$141.60
Total for MAJOR GROUP 27	$7,319.06	$146.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,298.84	$145.98
Total for MAJOR GROUP 34	$7,298.84	$145.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$911.73	$18.23
Total for MAJOR GROUP 35	$911.73	$18.23
MAJOR GROUP: 36 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	$123,798.40	$2,475.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,492.47	$49.85
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,806.84	$276.14
MAJOR GROUP: 48 Communications		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$98,969.25	$1,979.39
4813 Telephone Communications, Except Radiotelephone	$18,572.61	$371.44
4841 Cable and Other Pay Television Services	$152,941.63	$3,058.83
4899 Communications Services, NEC	$1,566.65	$31.34
Total for MAJOR GROUP 48	$272,050.14	$5,441.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$421,178.80	$8,423.57
Total for MAJOR GROUP 49	$421,178.80	$8,423.57
Total for DIVISION E	$707,035.78	$14,140.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$434.60	$8.69
5045 Computers and Computer Peripheral Equipment and Software	$1,462.83	$29.26
5064 Electrical Appliances, Television and Radio Sets	$332.88	$6.66
5074 Plumbing and Heating Equipment and Supplies	$290,075.02	$5,801.50
Other	$17,929.66	$358.59
Total for MAJOR GROUP 50	$310,234.99	$6,204.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,855.52	$397.10
Total for MAJOR GROUP 51	$19,855.52	$397.10
Total for DIVISION F	$330,090.51	$6,601.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,719.19	$1,634.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$84,131.08	$1,682.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,382.67	$47.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,722.82	$774.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$154,657.69	$3,093.15
5499 Miscellaneous Food Stores	$1,152.49	$23.05
Total for MAJOR GROUP 54	$155,810.18	$3,116.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$78,970.48	$1,579.41
5541 Gasoline Service Station	$145,896.95	$2,917.94
Other	$28,130.75	$562.61
Total for MAJOR GROUP 55	$252,998.18	$5,059.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,548.47	$70.97
5651 Family Clothing Stores	$1,156.68	$23.13
Other	$548.21	$10.96
Total for MAJOR GROUP 56	$5,253.36	$105.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,462.88	$289.26
5722 Household Appliance Stores	$19,110.47	$382.21
5731 Radio, Television, and Consumer Electronics Stores	$4,301.99	$86.05
Other	$16,943.13	$338.86
Total for MAJOR GROUP 57	$54,818.47	$1,096.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$264,934.45	$5,298.68
Other	N/A	N/A
Total for MAJOR GROUP 58	$306,388.20	$6,127.76
MAJOR GROUP: 59 Miscellaneous Retail		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$19,511.28	$390.23
5941 Sporting Goods Stores and Bicycle Shops	$590.27	$11.81
5942 Book Stores	$2,327.87	$46.56
5943 Stationery Stores	$8,131.07	$162.62
5961 Catalog and Mail-Order Houses	$7,653.24	$153.07
5963 Direct Selling Establishments	$10,359.72	$207.19
5999 Miscellaneous Retail Stores, NEC	$46,931.06	$938.63
Other	$27,508.14	$550.17
Total for MAJOR GROUP 59	$123,012.65	$2,460.28
Total for DIVISION G	$1,021,134.94	$20,422.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 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	$1,594.00	$31.88
Total for MAJOR GROUP 64	$1,594.00	$31.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,251.37	$505.03
Total for MAJOR GROUP 65	$25,251.37	$505.03
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,275.20	$585.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$21,580.72	$431.61
Other	$15,672.26	$313.43
Total for MAJOR GROUP 72	$37,252.98	$745.04
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,616.71	$72.33
7359 Equipment Rental and Leasing, NEC	$34,275.07	$685.50
7372 Prepackaged Software	$9,487.73	$189.76
7374 Computer Processing and Data Preparation and Processing Services	$521.16	$10.43
7379 Computer Related Services, NEC	$1,388.90	$27.78
7389 Miscellaneous Business Services	$20,015.10	$400.31
Other	$3,971.83	$79.44
Total for MAJOR GROUP 73	$73,276.50	$1,465.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$43,665.11	$873.30
Other	$244,358.28	$4,887.17
Total for MAJOR GROUP 75	$288,023.39	$5,760.47
MAJOR GROUP: 76 Miscellaneous Repair Services		

Box Elder - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$4,659.87	$93.20
Other	$9,802.59	$196.05
Total for MAJOR GROUP 76	$14,462.46	$289.25
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,360.86	$167.22
Total for MAJOR GROUP 78	$8,360.86	$167.22
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,779.30	$135.60
Total for MAJOR GROUP 81	$6,779.30	$135.60
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,328.25	$46.57
Other	$18,507.40	$370.15
Total for MAJOR GROUP 87	$20,835.65	$416.72
Total for DIVISION I	$612,814.78	$12,256.33

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$11,299.13	$225.98
C	Construction	$14,515.83	$290.31
D	Manufacturing	$123,798.40	$2,475.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$707,035.78	$14,140.71
F	Wholesale Trade	$330,090.51	$6,601.80
G	Retail Trade	$1,021,134.94	$20,422.71
H	Finance, Insurance, And Real Estate	$29,275.20	$585.51
I	Services	$612,814.78	$12,256.33
	Other	$9,659.56	$193.19
	Total for Box Elder - General	$2,859,624.13	$57,192.49

Box Elder - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$24,619.12	$246.20
Total for MAJOR GROUP 54	$24,619.12	$246.20
MAJOR 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	$260,458.76	$2,604.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$301,912.51	$3,019.14
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Box Elder - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$380,603.39	$3,806.05
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$151,088.95	$1,510.89

Box Elder - Gross Receipts Recap

G	Retail Trade	$380,603.39	$3,806.05
I	Services	$151,088.95	$1,510.89
	Total for Box Elder - Gross Receipts	$531,692.34	$5,316.94

Box Elder Recap

A	Agriculture, Forestry, And Fishing	$11,299.13	$225.98
C	Construction	$14,515.83	$290.31
D	Manufacturing	$123,798.40	$2,475.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$707,035.78	$14,140.71
F	Wholesale Trade	$330,090.51	$6,601.80
G	Retail Trade	$1,401,738.33	$24,228.76
H	Finance, Insurance, And Real Estate	$29,275.20	$585.51
I	Services	$763,903.73	$13,767.22
	Other	$9,659.56	$193.19
	Total for Box Elder	$3,391,316.47	$62,509.43

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.

Brandon - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$7,410.81	$148.22
0782 Lawn and Garden Services	$32,507.06	$650.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$58,094.17	$1,161.90
Total for DIVISION A	$58,094.17	$1,161.90
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	$62,712.29	$1,254.25
1731 Electrical Work	$18,144.54	$362.90
1751 Carpentry Work	$16,728.24	$334.57
1752 Floor Laying and Other Floor Work, NEC	$3,549.64	$70.99
1799 Special Trade Contractors, NEC	($6,500.32)	($130.01)
Other	$1,171.35	$23.43
Total for MAJOR GROUP 17	$95,805.74	$1,916.13
Total for DIVISION C	$99,587.97	$2,009.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$25,101.30	$502.02
Total for MAJOR GROUP 24	$25,101.30	$502.02
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,492.53	$349.85
2731 Books: Publishing, or Publishing and Printing	$3,389.51	$67.79
2741 Miscellaneous Publishing	$5,356.79	$107.13
2752 Commercial Printing, Lithographic	$5,436.20	$108.72
2759 Commercial Printing, NEC	$6,564.40	$131.30
Other	$1,803.16	$36.07
Total for MAJOR GROUP 27	$40,042.59	$800.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,889.16	$197.78
Total for MAJOR GROUP 28	$9,889.16	$197.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$8,328.25	$166.57
Total for MAJOR GROUP 34	$8,328.25	$166.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$184,679.18	$3,693.59
Total for MAJOR GROUP 35	$184,679.18	$3,693.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Brandon - 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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,695.56	$33.91
Total for MAJOR GROUP 39	$1,695.56	$33.91
Total for DIVISION D	$299,518.60	$5,990.38
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		
4212 Local Trucking Without Storage	$52,505.77	$1,050.11
4225 General Warehousing and Storage	$429.50	$8.59
Total for MAJOR GROUP 42	$52,935.27	$1,058.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$305,208.74	$6,104.16
4813 Telephone Communications, Except Radiotelephone	$317,371.99	$6,347.43
4841 Cable and Other Pay Television Services	$6,211.67	$124.23
4899 Communications Services, NEC	$3,564.61	$71.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$632,392.20	$12,647.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$944,378.05	$18,887.57
Total for MAJOR GROUP 49	$944,378.05	$18,887.57
Total for DIVISION E	$1,629,710.02	$32,594.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$4,323.78	$86.48
5044 Office Equipment	$28,113.85	$562.28
5045 Computers and Computer Peripheral Equipment and Software	$15,462.50	$309.25
5046 Commercial Equipment, NEC	$15,027.07	$300.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,177.46	$163.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,037.87	$620.76
5064 Electrical Appliances, Television and Radio Sets	$1,315.06	$26.30
5065 Electronic Parts and Equipment, NEC	$15,007.98	$300.16
5074 Plumbing and Heating Equipment and Supplies	$38,747.01	$774.94
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,993.92	$279.88
5082 Construction and Mining Machinery and Equipment	$426.07	$8.52
5084 Industrial Machinery and Equipment	$76,940.05	$1,538.80
5087 Service Establishment Equipment and Supplies	$24,902.74	$498.06
Other	$26,074.04	$521.48
Total for MAJOR GROUP 50	$299,549.40	$5,991.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,561.66	$71.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$326.00	$6.52
5141 Groceries, General Line	$8,285.91	$165.72
5142 Packaged Frozen Foods	$759.50	$15.19
5149 Groceries and Related Products, NEC	$3,402.51	$68.05
5169 Chemicals and Allied Products, NEC	$4,400.68	$88.01
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$2,551.76	$51.04

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$8,070.32	$161.42
Total for MAJOR GROUP 51	$31,358.34	$627.18
Total for DIVISION F	$330,907.74	$6,618.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$372,416.14	$7,448.33
5251 Hardware Stores	$176,948.87	$3,538.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$559,360.01	$11,187.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$125,897.32	$2,517.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$140,704.37	$2,814.09
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,003,267.40	$20,065.35
5499 Miscellaneous Food Stores	$202,756.04	$4,055.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,206,507.16	$24,130.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$127,175.07	$2,543.50
5541 Gasoline Service Station	$93,348.15	$1,866.97
Other	$792.08	$15.84
Total for MAJOR GROUP 55	$221,315.30	$4,426.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,083.76	$121.68
5651 Family Clothing Stores	$8,989.73	$182.22
5699 Miscellaneous Apparel and Accessory Stores	$4,729.67	$94.59
Other	$308.34	$6.17
Total for MAJOR GROUP 56	$20,111.50	$404.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$92,157.11	$1,843.14
5713 Floor Coverings Stores	$22,205.95	$444.11
5719 Miscellaneous Homefurnishings Stores	$11,740.95	$234.82
5722 Household Appliance Stores	$69,846.67	$1,396.94
5731 Radio, Television, and Consumer Electronics Stores	$15,206.48	$304.13
5734 Computer and Computer Software Stores	$7,645.50	$152.92
Other	$6,075.05	$121.50
Total for MAJOR GROUP 57	$224,877.71	$4,497.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$384,688.22	$7,693.75
5813 Drinking Places	$229,370.18	$4,587.40
Total for MAJOR GROUP 58	$614,058.40	$12,281.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,960.88	$159.22
5942 Book Stores	$3,257.44	$65.15
5943 Stationery Stores	$8,222.65	$164.46
5947 Gift, Novelty, and Souvenir Shops	$9,470.85	$189.41
5961 Catalog and Mail-Order Houses	$57,561.36	$1,168.02
5962 Automatic Merchandise Machine Operators	$5,588.80	$111.78
5963 Direct Selling Establishments	$71,191.42	$1,423.82
5999 Miscellaneous Retail Stores, NEC	$65,940.36	$1,318.82
Other	$139,578.31	$2,791.56
Total for MAJOR GROUP 59	$368,772.07	$7,392.24
Total for DIVISION G	$3,355,706.52	$67,133.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Brandon - 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	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,153.60	$43.08
Total for MAJOR GROUP 63	$2,153.60	$43.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,583.00	$31.66
Total for MAJOR GROUP 64	$1,583.00	$31.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,095.79	$861.92
Total for MAJOR GROUP 65	$43,095.79	$861.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$53,255.58	$1,065.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,099.95	$142.00
7217 Carpet and Upholstery Cleaning	$4,528.49	$90.57
7218 Industrial Launderers	$8,465.41	$169.31
7221 Photographic Studios, Portrait	$27,261.79	$545.23
7231 Beauty Shops	$38,679.94	$773.60
7299 Miscellaneous Personal Services, NEC	$9,249.35	$184.99
Other	N/A	N/A
Total for MAJOR GROUP 72	$95,638.93	$1,912.78
MAJOR GROUP: 73 Business Services		
7334 Photocopying and Duplicating Services	$195.24	$3.91
7342 Disinfecting and Pest Control Services	$1,740.33	$34.81
7349 Building Cleaning and Maintenance Services, NEC	$28,425.49	$568.51
7359 Equipment Rental and Leasing, NEC	$22,200.31	$444.02
7363 Help Supply Services	$6,483.76	$129.67
7371 Computer Programming Services	$3,186.22	$63.73
7372 Prepackaged Software	$25,397.39	$507.95
7373 Computer Integrated Systems Design	$4,296.63	$85.93
7374 Computer Processing and Data Preparation and Processing Services	$4,822.07	$96.44
7375 Information Retrieval Services	$352.89	$7.06
7377 Computer Rental and Leasing	$1,556.00	$31.12
7378 Computer Maintenance and Repair	$2,577.81	$51.56
7379 Computer Related Services, NEC	$2,767.74	$55.35
7382 Security Systems Services	$9,854.68	$197.09
7389 Miscellaneous Business Services	$29,671.16	$593.42
Other	$16,766.87	$335.34
Total for MAJOR GROUP 73	$160,294.59	$3,205.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$60,860.43	$1,217.21
Other	$23,439.49	$468.78
Total for MAJOR GROUP 75	$84,299.92	$1,685.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,004.60	$60.09
7699 Repair Shops and Related Services, NEC	$35,447.32	$708.95

Brandon - General *continued...*

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

	Taxable	Tax Due
Other	$2,095.00	$41.90
Total for MAJOR GROUP 76	$40,546.92	$810.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$36,644.03	$732.88
Other	N/A	N/A
Total for MAJOR GROUP 78	$38,030.33	$760.61
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,420.60	$208.41
7993 Coin-Operated Amusement Devices	$2,529.07	$50.58
7999 Amusement and Recreation Services, NEC	$8,690.91	$173.82
Other	$66,813.20	$1,336.26
Total for MAJOR GROUP 79	$88,453.78	$1,769.07
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$6,091.36	$121.83
Other	$10,236.72	$204.74
Total for MAJOR GROUP 80	$16,328.08	$326.57
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,481.04	$429.62
Total for MAJOR GROUP 81	$21,481.04	$429.62
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,388.32	$47.76
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,498.11	$49.96
MAJOR GROUP: 86 Membership Organizations		
Other	$625.40	$12.51
Total for MAJOR GROUP 86	$625.40	$12.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,369.45	$87.39
8713 Surveying Services	$1,800.00	$36.00
8721 Accounting, Auditing, and Bookkeeping Services	$22,692.53	$453.86
8742 Management Consulting Services	$184,139.96	$3,682.80
8748 Business Consulting Services, NEC	$11,746.24	$234.93
Other	$9,288.17	$185.77
Total for MAJOR GROUP 87	$234,036.35	$4,680.75
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,826.13	$76.52
Total for MAJOR GROUP 89	$3,826.13	$76.52
Total for DIVISION I	$915,700.79	$18,314.05

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$58,094.17	$1,161.90
C	Construction	$99,587.97	$2,009.35
D	Manufacturing	$299,518.60	$5,990.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,629,710.02	$32,594.17
F	Wholesale Trade	$330,907.74	$6,618.19
G	Retail Trade	$3,355,706.52	$67,133.48
H	Finance, Insurance, And Real Estate	$53,255.58	$1,065.12
I	Services	$915,700.79	$18,314.05
	Other	$175.00	$3.50
	Total for Brandon - General	$6,742,656.39	$134,890.14

Brandon - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Brandon - 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
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,389.60	$1,333.90
Other	N/A	N/A
Total for MAJOR GROUP 54	($12,915.29)	($129.15)
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$383,637.13	$3,836.37
5813 Drinking Places	$229,268.54	$2,292.69
Total for MAJOR GROUP 58	$612,905.67	$6,129.06
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$90,442.55	$904.43
Total for MAJOR GROUP 59	$90,442.55	$904.43
Total for DIVISION G	$692,839.56	$6,928.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$12,508.76	$125.09
Total for MAJOR GROUP 72	$12,508.76	$125.09
MAJOR GROUP: 73 Business Services		
Other	$1,677.50	$16.78
Total for MAJOR GROUP 73	$1,677.50	$16.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$48,285.70	$482.86
Total for MAJOR GROUP 79	$48,285.70	$482.86
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	$187,703.55	$1,877.05

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

Returns Filed: February 2010

Brandon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$692,839.56	$6,928.41
I	Services	$187,703.55	$1,877.05
	Other	$934.08	$9.34
	Total for Brandon - Gross Receipts	$881,477.19	$8,814.80

Brandon Recap

A	Agriculture, Forestry, And Fishing	$58,094.17	$1,161.90
C	Construction	$99,587.97	$2,009.35
D	Manufacturing	$299,518.60	$5,990.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,629,710.02	$32,594.17
F	Wholesale Trade	$330,907.74	$6,618.19
G	Retail Trade	$4,048,546.08	$74,061.89
H	Finance, Insurance, And Real Estate	$53,255.58	$1,065.12
I	Services	$1,103,404.34	$20,191.10
	Other	$1,109.08	$12.84
	Total for Brandon	$7,624,133.58	$143,704.94

ITEMS OF NOTE:

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

Brandt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$329.43	$6.59
Total for MAJOR GROUP 27	$329.43	$6.59
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	$438.19	$8.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$4,586.43	$91.72
Other	$1,343.29	$26.87
Total for MAJOR GROUP 48	$5,929.72	$118.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,012.50	$180.25
Total for MAJOR GROUP 49	$9,012.50	$180.25
Total for DIVISION E	$14,942.22	$298.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$237.00	$4.74
Other	N/A	N/A
Total for MAJOR GROUP 50	$374.00	$7.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,044.62	$60.89
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	$800.31	$16.01
Total for MAJOR GROUP 54	$800.31	$16.01
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		
5651 Family Clothing Stores	$252.00	$5.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$495.92	$9.92
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	$938.80	$18.78
5999 Miscellaneous Retail Stores, NEC	$73.89	$1.48
Other	$656.33	$13.12
Total for MAJOR GROUP 59	$1,669.02	$33.38
Total for DIVISION G	$51,975.00	$1,039.51
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Brandt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$389.67	$7.79
Other	$6,782.79	$135.65
Total for MAJOR GROUP 73	$7,172.46	$143.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,125.48	$302.50

Brandt - General Recap

D	Manufacturing	$438.19	$8.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,942.22	$298.84
F	Wholesale Trade	$3,044.62	$60.89
G	Retail Trade	$51,975.00	$1,039.51
I	Services	$15,125.48	$302.50
	Total for Brandt - General	$85,525.51	$1,710.51

Brandt Recap

D	Manufacturing	$438.19	$8.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,942.22	$298.84
F	Wholesale Trade	$3,044.62	$60.89
G	Retail Trade	$51,975.00	$1,039.51
I	Services	$15,125.48	$302.50
	Total for Brandt	$85,525.51	$1,710.51

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,919.76	$38.39
Total for MAJOR GROUP 17	$1,919.76	$38.39
Total for DIVISION C	$3,314.76	$66.29
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		
2711 Newspapers: Publishing, or Publishing and Printing	$3,699.12	$73.98
Other	$108.99	$2.18
Total for MAJOR GROUP 27	$3,808.11	$76.16
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	$4,068.94	$81.38
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	$21,443.41	$428.87
4813 Telephone Communications, Except Radiotelephone	$23,008.40	$460.16
Other	$1,539.59	$30.79
Total for MAJOR GROUP 48	$45,991.40	$919.82
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	$90,838.90	$1,816.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,874.05	$37.48
5045 Computers and Computer Peripheral Equipment and Software	$3,080.33	$61.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,292.87	$85.87
5084 Industrial Machinery and Equipment	$1,292.73	$25.86
Other	$663.40	$13.27
Total for MAJOR GROUP 50	$11,203.38	$224.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$6,149.52	$122.99
Other	$41,195.14	$823.91
Total for MAJOR GROUP 51	$47,344.66	$946.90
Total for DIVISION F	$58,548.04	$1,170.99
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		
5411 Grocery Stores	$42,847.95	$856.95

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$2,577.64	$51.55
Other	$3,437.88	$68.76
Total for MAJOR GROUP 54	$48,863.47	$977.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$35,513.23	$710.25
Total for MAJOR GROUP 55	$35,513.23	$710.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$424.17	$8.48
5651 Family Clothing Stores	$242.23	$4.85
Other	$832.50	$16.65
Total for MAJOR GROUP 56	$1,498.90	$29.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$617.51	$12.35
Other	$4,541.21	$90.82
Total for MAJOR GROUP 57	$5,158.72	$103.17
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		
5942 Book Stores	$223.79	$4.48
5943 Stationery Stores	$283.53	$5.67
5961 Catalog and Mail-Order Houses	$3,506.31	$70.12
5963 Direct Selling Establishments	$2,074.90	$41.50
5999 Miscellaneous Retail Stores, NEC	$5,609.93	$112.20
Other	$3,943.31	$78.87
Total for MAJOR GROUP 59	$15,641.77	$312.84
Total for DIVISION G	$130,158.71	$2,603.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,217.63	$44.36
Total for MAJOR GROUP 64	$2,217.63	$44.36
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,824.82	$96.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,107.72	$82.17
Total for MAJOR GROUP 72	$4,107.72	$82.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,044.23	$20.89
7372 Prepackaged Software	$927.49	$18.55
7389 Miscellaneous Business Services	$5,465.56	$109.31
Other	$1,992.61	$39.86
Total for MAJOR GROUP 73	$9,429.89	$188.61
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		

Bridgewater - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$1,623.29	$32.47
Total for MAJOR GROUP 76	$1,623.29	$32.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,681.94	$193.64
Total for MAJOR GROUP 81	$9,681.94	$193.64
MAJOR GROUP: 86 Membership Organizations		
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	$44,923.34	$898.50

Bridgewater - General Recap

C	Construction	$3,314.76	$66.29
D	Manufacturing	$4,068.94	$81.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,838.90	$1,816.77
F	Wholesale Trade	$58,548.04	$1,170.99
G	Retail Trade	$130,158.71	$2,603.15
H	Finance, Insurance, And Real Estate	$4,824.82	$96.50
I	Services	$44,923.34	$898.50
	Total for Bridgewater - General	$336,677.51	$6,733.58

Bridgewater Recap

C	Construction	$3,314.76	$66.29
D	Manufacturing	$4,068.94	$81.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,838.90	$1,816.77
F	Wholesale Trade	$58,548.04	$1,170.99
G	Retail Trade	$130,158.71	$2,603.15
H	Finance, Insurance, And Real Estate	$4,824.82	$96.50
I	Services	$44,923.34	$898.50
	Total for Bridgewater	$336,677.51	$6,733.58

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

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	$13,457.57	$269.15
Total for MAJOR GROUP 17	$13,457.57	$269.15
Total for DIVISION C	$13,457.57	$269.15
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,211.72	$250.03
Other	$636.02	$12.72
Total for MAJOR GROUP 27	$10,847.74	$262.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$11,613.05	$278.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,245.58	$24.91
4813 Telephone Communications, Except Radiotelephone	$14,126.01	$282.53
4841 Cable and Other Pay Television Services	$7,207.32	$144.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,751.69	$455.04
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	$181,132.10	$3,622.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,338.81	$186.76
Total for MAJOR GROUP 50	$9,338.81	$186.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$43,161.13	$863.21
Total for MAJOR GROUP 51	$43,161.13	$863.21
Total for DIVISION F	$52,499.94	$1,049.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$34,548.15	$690.97
Total for MAJOR GROUP 52	$34,548.15	$690.97
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$652.31	$13.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,895.99	$37.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$12,511.70	$250.23
Total for MAJOR GROUP 55	$12,511.70	$250.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$740.85	$14.82
5651 Family Clothing Stores	$581.68	$11.63
Other	$483.98	$9.68
Total for MAJOR GROUP 56	$1,806.51	$36.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,111.36	$42.23
Total for MAJOR GROUP 57	$2,111.36	$42.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,295.10	$25.90
5961 Catalog and Mail-Order Houses	$3,358.18	$67.16
5963 Direct Selling Establishments	$1,683.29	$33.66
5999 Miscellaneous Retail Stores, NEC	$3,952.31	$79.05
Other	$15,632.62	$312.66
Total for MAJOR GROUP 59	$25,921.50	$518.43
Total for DIVISION G	$87,162.26	$1,743.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$17,972.67	$359.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,475.01	$49.50
Total for MAJOR GROUP 72	$2,475.01	$49.50
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$684.75	$13.70
7389 Miscellaneous Business Services	$3,203.00	$64.06
Other	$1,072.23	$21.45
Total for MAJOR GROUP 73	$4,959.98	$99.21
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

Bristol - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$2,389.58	$47.80
	Total for MAJOR GROUP 87	$2,389.58	$47.80
	Total for DIVISION I	$41,335.69	$826.72

Bristol - General Recap

C	Construction	$13,457.57	$269.15
D	Manufacturing	$11,613.05	$278.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,132.10	$3,622.65
F	Wholesale Trade	$52,499.94	$1,049.97
G	Retail Trade	$87,162.26	$1,743.26
H	Finance, Insurance, And Real Estate	$17,972.67	$359.45
I	Services	$41,335.69	$826.72
	Other	$380.89	$7.62
	Total for Bristol - General	$405,554.17	$8,156.88

Bristol Recap

C	Construction	$13,457.57	$269.15
D	Manufacturing	$11,613.05	$278.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,132.10	$3,622.65
F	Wholesale Trade	$52,499.94	$1,049.97
G	Retail Trade	$87,162.26	$1,743.26
H	Finance, Insurance, And Real Estate	$17,972.67	$359.45
I	Services	$41,335.69	$826.72
	Other	$380.89	$7.62
	Total for Bristol	$405,554.17	$8,156.88

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.

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: 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	$11,338.59	$226.77
Other	$3,540.15	$70.81
Total for MAJOR GROUP 17	$14,878.74	$297.58
Total for DIVISION C	$16,603.19	$332.07
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$32,352.22	$712.15
2759 Commercial Printing, NEC	$1,669.64	$33.39
Other	$1,413.85	$28.28
Total for MAJOR GROUP 27	$35,435.71	$773.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,836.83	$36.74
Total for MAJOR GROUP 35	$1,836.83	$36.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$49,624.24	$1,057.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,692.80	$73.86
Total for MAJOR GROUP 42	$3,692.80	$73.86

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,288.96	$385.77
4813 Telephone Communications, Except Radiotelephone	$76,045.35	$1,520.91
4841 Cable and Other Pay Television Services	$19,792.96	$395.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$117,715.63	$2,354.31
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	$274,861.40	$5,497.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$41.75	$0.84
5044 Office Equipment	$4,677.28	$93.55
5045 Computers and Computer Peripheral Equipment and Software	$9,540.34	$190.80
5046 Commercial Equipment, NEC	$2,381.15	$47.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,094.59	$121.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,682.70	$53.65
5074 Plumbing and Heating Equipment and Supplies	$153,501.38	$3,070.03
5084 Industrial Machinery and Equipment	$10,231.63	$204.63
5087 Service Establishment Equipment and Supplies	$1,971.05	$39.42
5091 Sporting and Recreational Goods and Supplies	$737.70	$14.75
Other	$1,540.70	$30.81
Total for MAJOR GROUP 50	$193,400.27	$3,867.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,039.90	$80.80
Other	$11,262.28	$225.24
Total for MAJOR GROUP 51	$15,302.18	$306.04
Total for DIVISION F	$208,702.45	$4,174.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,055.26	$2,541.11
5251 Hardware Stores	$1,564.95	$31.30
Total for MAJOR GROUP 52	$128,620.21	$2,572.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$416,072.74	$8,321.46
5499 Miscellaneous Food Stores	$3,829.70	$76.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$420,636.83	$8,412.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,577.26	$811.54
5541 Gasoline Service Station	$255,110.47	$5,102.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$297,340.68	$5,946.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,347.36	$46.94
5651 Family Clothing Stores	$891.15	$17.82
Other	$10,048.13	$200.97
Total for MAJOR GROUP 56	$13,286.64	$265.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$411.95	$8.24
5734 Computer and Computer Software Stores	$1,958.50	$39.17
Other	$5,958.92	$119.18

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$8,329.37	$166.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$78,278.01	$1,565.56
Total for MAJOR GROUP 58	$78,278.01	$1,565.56
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,358.93	$87.18
5947 Gift, Novelty, and Souvenir Shops	$2,235.40	$44.71
5961 Catalog and Mail-Order Houses	$12,069.07	$241.38
5963 Direct Selling Establishments	$11,224.67	$224.50
5999 Miscellaneous Retail Stores, NEC	$31,916.69	$638.33
Other	$81,375.58	$1,627.51
Total for MAJOR GROUP 59	$143,180.34	$2,863.61
Total for DIVISION G	$1,093,161.67	$21,863.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$38,188.50	$763.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,558.37	$331.17
7299 Miscellaneous Personal Services, NEC	$2,117.51	$42.35
Other	$106,695.49	$2,133.91
Total for MAJOR GROUP 72	$125,371.37	$2,507.43
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,513.32	$70.26
7359 Equipment Rental and Leasing, NEC	$882.23	$17.65
7372 Prepackaged Software	$7,198.60	$143.98
7378 Computer Maintenance and Repair	$4,030.00	$80.60
7379 Computer Related Services, NEC	$2,162.23	$43.25
7389 Miscellaneous Business Services	$4,970.55	$99.42
Other	$2,001.04	$40.02
Total for MAJOR GROUP 73	$24,757.97	$495.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$80,968.09	$1,619.35
Total for MAJOR GROUP 75	$80,968.09	$1,619.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,671.11	$53.42
Other	$1,756.55	$35.14
Total for MAJOR GROUP 76	$4,427.66	$88.56
MAJOR GROUP: 78 Motion Pictures		
Other	$10,504.73	$210.09
Total for MAJOR GROUP 78	$10,504.73	$210.09

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 80 Health Services		
Other	$20,498.98	$409.98
Total for MAJOR GROUP 80	$20,498.98	$409.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$28,625.25	$572.50
Total for MAJOR GROUP 81	$28,625.25	$572.50
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,147.28	$282.95
8742 Management Consulting Services	$132,827.51	$2,656.55
Other	$2,872.68	$57.46
Total for MAJOR GROUP 87	$149,847.47	$2,996.96
Total for DIVISION I	$462,755.11	$9,255.12

Britton - General Recap

C	Construction	$16,603.19	$332.07
D	Manufacturing	$49,624.24	$1,057.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,861.40	$5,497.23
F	Wholesale Trade	$208,702.45	$4,174.03
G	Retail Trade	$1,093,161.67	$21,863.25
H	Finance, Insurance, And Real Estate	$38,188.50	$763.77
I	Services	$462,755.11	$9,255.12
	Other	$2,510.14	$50.21
	Total for Britton - General	$2,146,406.70	$42,993.28

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: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$78,278.01	$782.78
Total for MAJOR GROUP 58	$78,278.01	$782.78
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$278,577.67	$2,785.78

Britton - Gross Receipts *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:	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	$34,378.05	$343.78

Britton - Gross Receipts Recap

G	Retail Trade	$278,577.67	$2,785.78
I	Services	$34,378.05	$343.78
	Other	$321.67	$3.22
	Total for Britton - Gross Receipts	$313,277.39	$3,132.78

Britton Recap

C	Construction	$16,603.19	$332.07
D	Manufacturing	$49,624.24	$1,057.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$274,861.40	$5,497.23
F	Wholesale Trade	$208,702.45	$4,174.03
G	Retail Trade	$1,371,739.34	$24,649.03
H	Finance, Insurance, And Real Estate	$38,188.50	$763.77
I	Services	$497,133.16	$9,598.90
	Other	$2,831.81	$53.43
	Total for Britton	$2,459,684.09	$46,126.06

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.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$23,265.23	$465.30
Total for MAJOR GROUP	$23,265.23	$465.30
Total for DIVISION --	$23,265.23	$465.30
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$48,866.92	$977.33
0742 Veterinary Services for Animal Specialties	$62,185.75	$1,243.71
0752 Animal Specialty Services, Except Veterinary	$17,910.83	$358.21
0782 Lawn and Garden Services	$64,537.11	$1,290.75
0783 Ornamental Shrub and Tree Services	$3,370.00	$67.40
Total for MAJOR GROUP 07	$196,870.61	$3,937.40
Total for DIVISION A	$196,942.61	$3,938.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$292,349.60	$6,856.23
Other	N/A	N/A
Total for MAJOR GROUP 15	$295,909.02	$6,927.42
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$79,220.78	$1,584.42
Other	N/A	N/A
Total for MAJOR GROUP 16	$90,125.69	$1,802.52
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$316,187.88	$6,323.77
1731 Electrical Work	$185,937.56	$3,718.75
1742 Plastering, Drywall, Acoustical, and Insulation Work	$21,373.77	$427.47
1751 Carpentry Work	$341,244.67	$6,824.89
1752 Floor Laying and Other Floor Work, NEC	$17,788.52	$355.77
1799 Special Trade Contractors, NEC	$82,021.77	$1,640.43
Other	$348,232.63	$6,964.65
Total for MAJOR GROUP 17	$1,312,786.80	$26,255.73
Total for DIVISION C	$1,698,821.51	$34,985.67
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: 24 Lumber And Wood Products, Except Furniture		
Other	$105,623.48	$2,112.46
Total for MAJOR GROUP 24	$105,623.48	$2,112.46
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	$40,324.20	$806.48
2731 Books: Publishing, or Publishing and Printing	$7,083.24	$141.66
2741 Miscellaneous Publishing	$3,810.89	$76.22

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$40,362.96	$807.26
2759 Commercial Printing, NEC	$35,843.32	$716.88
Other	$5,936.51	$118.73
Total for MAJOR GROUP 27	$133,361.12	$2,667.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$29,578.03	$591.56
Total for MAJOR GROUP 28	$29,578.03	$591.56
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$74,361.91	$1,487.24
Total for MAJOR GROUP 30	$74,361.91	$1,487.24
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$203,229.08	$4,064.58
Total for MAJOR GROUP 34	$203,229.08	$4,064.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$128,352.36	$2,567.05
Total for MAJOR GROUP 35	$128,352.36	$2,567.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,779.58	$195.60
Total for MAJOR GROUP 36	$9,779.58	$195.60
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,791.22	$235.82
Total for MAJOR GROUP 37	$11,791.22	$235.82
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$837,424.50	$16,748.49
Total for MAJOR GROUP 38	$837,424.50	$16,748.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$6,554.84	$131.10
Other	$642,860.90	$12,857.22
Total for MAJOR GROUP 39	$649,415.74	$12,988.32
Total for DIVISION D	$2,318,990.25	$46,379.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$35,385.51	$707.70
4225 General Warehousing and Storage	$1,475.55	$29.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$38,511.35	$770.22
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$554,770.69	$11,095.41
4813 Telephone Communications, Except Radiotelephone	$534,213.33	$10,684.27
4841 Cable and Other Pay Television Services	$487,500.44	$9,750.01

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$24,061.44	$481.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,603,540.42	$32,070.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,297,353.17	$65,947.07
Total for MAJOR GROUP 49	$3,297,353.17	$65,947.07
Total for DIVISION E	$4,967,598.81	$99,351.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,803.64	$56.07
5013 Motor Vehicle Supplies and New Parts	$20,154.32	$403.09
5032 Brick, Stone, and Related Construction Materials	$109,430.31	$2,188.62
5039 Construction Materials, NEC	$88,395.19	$1,767.90
5043 Photographic Equipment and Supplies	$2,566.44	$51.33
5044 Office Equipment	$125,828.21	$2,516.56
5045 Computers and Computer Peripheral Equipment and Software	$241,240.33	$4,824.81
5046 Commercial Equipment, NEC	$78,636.40	$1,572.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$42,201.07	$844.02
5049 Professional Equipment and Supplies, NEC	$28,393.03	$567.86
5051 Metals Service Centers and Offices	$69,522.62	$1,390.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$438,107.72	$8,762.15
5064 Electrical Appliances, Television and Radio Sets	$3,248.07	$64.96
5065 Electronic Parts and Equipment, NEC	$644.42	$12.88
5072 Hardware	$1,844.51	$36.89
5074 Plumbing and Heating Equipment and Supplies	$205,719.09	$4,114.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,549.47	$510.99
5078 Refrigeration Equipment and Supplies	$3,750.53	$75.01
5082 Construction and Mining Machinery and Equipment	$20,584.46	$411.69
5084 Industrial Machinery and Equipment	$176,305.60	$3,526.11
5085 Industrial Supplies	$9,854.54	$197.10
5087 Service Establishment Equipment and Supplies	$10,580.69	$211.61
5099 Durable Goods, NEC	$53,999.47	$1,079.99
Other	$17,413.32	$348.26
Total for MAJOR GROUP 50	$1,776,773.45	$35,535.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$25,530.18	$510.61
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,558.48	$91.17
5141 Groceries, General Line	$20,199.99	$404.00
5145 Confectionery	$1,131.99	$22.65
5149 Groceries and Related Products, NEC	$8,709.82	$174.19
5169 Chemicals and Allied Products, NEC	$18,882.67	$377.65
Other	$190,654.86	$3,813.10
Total for MAJOR GROUP 51	$269,667.99	$5,393.37
Total for DIVISION F	$2,046,441.44	$40,928.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,518,140.21	$30,362.77
5231 Paint, Glass, and Wallpaper Stores	$7,412.79	$148.25
5251 Hardware Stores	$247,889.37	$4,957.79
Other	$6,144.88	$122.90
Total for MAJOR GROUP 52	$1,779,587.25	$35,591.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,826,581.40	$116,531.63
5331 Variety Stores	$84,311.81	$1,686.24
5399 Miscellaneous General Merchandise Stores	$526,450.22	$10,529.00
Total for MAJOR GROUP 53	$6,437,343.43	$128,746.87
MAJOR GROUP: 54 Food Stores		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$3,880,119.45	$77,602.39
5431 Fruit and Vegetable Markets	$25,925.65	$518.51
5451 Dairy Products Stores	$5,169.20	$103.39
5461 Retail Bakeries	$15,424.15	$308.48
5499 Miscellaneous Food Stores	$18,982.37	$379.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,949,863.35	$78,997.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$283,009.95	$5,660.20
5531 Auto and Home Supply Stores	$456,907.68	$9,138.17
5541 Gasoline Service Station	$140,254.56	$2,805.09
Other	$8,185.16	$163.70
Total for MAJOR GROUP 55	$888,357.35	$17,767.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$65,571.12	$1,311.43
5621 Women's Clothing Stores	$92,437.59	$1,848.76
5632 Women's Accessory and Specialty Stores	$18,030.89	$360.61
5651 Family Clothing Stores	$133,976.41	$2,679.53
5661 Shoe Stores	$21,329.71	$426.60
5699 Miscellaneous Apparel and Accessory Stores	$129,989.94	$2,599.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$461,926.33	$9,238.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$401,653.30	$8,033.08
5713 Floor Coverings Stores	$122,547.77	$2,450.96
5719 Miscellaneous Homefurnishings Stores	$78,231.61	$1,564.63
5722 Household Appliance Stores	$132,810.65	$2,656.21
5731 Radio, Television, and Consumer Electronics Stores	$104,113.37	$2,082.27
5734 Computer and Computer Software Stores	$510,029.91	$10,200.60
Other	$17,830.39	$356.61
Total for MAJOR GROUP 57	$1,367,217.00	$27,344.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,013,753.63	$60,275.09
5813 Drinking Places	$555,033.07	$11,100.66
Total for MAJOR GROUP 58	$3,568,786.70	$71,375.75
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,246.11	$84.93
5932 Used Merchandise Stores	$90,348.63	$1,806.97
5941 Sporting Goods Stores and Bicycle Shops	$105,929.59	$2,118.58
5942 Book Stores	$1,707,483.23	$34,149.66
5943 Stationery Stores	$71,593.30	$1,431.87
5944 Jewelry Stores	$51,064.01	$1,021.28
5945 Hobby, Toy, and Game Stores	$15,660.69	$313.21
5947 Gift, Novelty, and Souvenir Shops	$63,894.69	$1,277.90
5961 Catalog and Mail-Order Houses	$128,150.44	$2,644.12
5962 Automatic Merchandise Machine Operators	$97,879.49	$1,957.59
5963 Direct Selling Establishments	$81,785.87	$1,635.73
5992 Florists	$29,344.31	$586.89
5999 Miscellaneous Retail Stores, NEC	$820,024.29	$16,420.03
Other	$338,496.82	$6,769.94
Total for MAJOR GROUP 59	$3,605,901.47	$72,218.70
Total for DIVISION G	$22,058,982.88	$441,280.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$2,869.17	$57.38
6099 Functions Related to Depository Banking, NEC	$4,088.80	$81.78
Other	N/A	N/A

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	$15,086.86	$301.74
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$67,465.49	$1,349.31
Other	N/A	N/A
Total for MAJOR GROUP 61	$71,128.44	$1,422.57
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	$4,651.36	$93.03
Total for MAJOR GROUP 64	$4,651.36	$93.03
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$268,515.75	$5,370.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$284,856.75	$5,697.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,539.23	$230.78
Other	N/A	N/A
Total for MAJOR GROUP 67	$16,386.10	$327.72
Total for DIVISION H	$420,834.86	$8,416.71

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$332,624.22	$6,652.48
Total for MAJOR GROUP 70	$332,624.22	$6,652.48
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$20,888.98	$417.78
7217 Carpet and Upholstery Cleaning	$12,437.50	$248.75
7218 Industrial Launderers	$19,501.67	$390.04
7221 Photographic Studios, Portrait	$27,831.47	$556.62
7231 Beauty Shops	$242,879.50	$4,857.59
7241 Barber Shops	$13,618.76	$272.38
7261 Funeral Services and Crematories	$121,037.04	$2,420.74
7299 Miscellaneous Personal Services, NEC	$41,875.53	$837.51
Other	$78,734.14	$1,574.68
Total for MAJOR GROUP 72	$578,804.59	$11,576.09
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,033.83	$140.68
7319 Advertising, NEC	$2,651.50	$53.03
7322 Adjustment and Collection Services	$5,124.12	$102.48
7323 Credit Reporting Services	$24,053.69	$481.07
7331 Direct Mail Advertising Services	$623.24	$12.47
7334 Photocopying and Duplicating Services	$42,876.70	$857.53
7338 Secretarial and Court Reporting	$10,033.75	$200.68
7342 Disinfecting and Pest Control Services	$5,784.75	$115.70
7349 Building Cleaning and Maintenance Services, NEC	$122,211.60	$2,444.25
7353 Heavy Construction Equipment Rental and Leasing	$9,160.60	$183.21
7359 Equipment Rental and Leasing, NEC	$113,559.24	$2,271.21
7361 Employment Agencies	$96,471.65	$1,929.43
7363 Help Supply Services	$312,449.16	$6,248.99
7371 Computer Programming Services	$25,085.60	$501.72
7372 Prepackaged Software	$142,888.87	$2,857.79
7373 Computer Integrated Systems Design	$8,028.10	$160.56
7374 Computer Processing and Data Preparation and Processing Services	$23,172.82	$463.46
7375 Information Retrieval Services	$2,130.64	$42.61

Brookings - General *continued...*

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

	Taxable	Tax Due
7377 Computer Rental and Leasing	$1,327.17	$26.54
7378 Computer Maintenance and Repair	$1,502.00	$30.04
7379 Computer Related Services, NEC	$46,900.08	$938.00
7381 Detective, Guard, and Armored Car Services	$2,601.82	$52.04
7382 Security Systems Services	$7,813.30	$156.27
7389 Miscellaneous Business Services	$69,081.78	$1,381.65
Other	$45,517.49	$910.34
Total for MAJOR GROUP 73	$1,128,083.50	$22,561.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$172,473.72	$3,449.48
7533 Automotive Exhaust System Repair Shops	$28,830.83	$576.61
7538 General Automotive Repair Shops	$314,941.35	$6,298.83
Other	$106,595.48	$2,131.91
Total for MAJOR GROUP 75	$622,841.38	$12,456.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$33,299.15	$665.99
7641 Reupholstery and Furniture Repair	$22,329.86	$446.60
7699 Repair Shops and Related Services, NEC	$28,414.22	$568.30
Other	$9,609.44	$192.19
Total for MAJOR GROUP 76	$93,652.67	$1,873.08
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$104,717.55	$2,094.35
Other	$7,408.09	$148.16
Total for MAJOR GROUP 78	$112,125.64	$2,242.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$40,449.68	$808.99
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,980.68	$79.62
7991 Physical Fitness Facilities	$71,066.67	$1,421.33
7999 Amusement and Recreation Services, NEC	$31,967.61	$639.36
Other	$91,170.92	$1,823.41
Total for MAJOR GROUP 79	$238,635.56	$4,772.71
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$19,895.16	$397.91
Other	$47,571.22	$951.43
Total for MAJOR GROUP 80	$67,466.38	$1,349.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$335,517.38	$6,710.35
Total for MAJOR GROUP 81	$335,517.38	$6,710.35
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,886.57	$177.73
Other	N/A	N/A
Total for MAJOR GROUP 82	$8,947.25	$178.94
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,066.31	$21.32
Total for MAJOR GROUP 86	$1,066.31	$21.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$50,867.94	$1,017.37
8712 Architectural Services	$143,824.91	$2,876.50
8721 Accounting, Auditing, and Bookkeeping Services	$224,310.15	$4,486.22
8734 Testing Laboratories	$20,395.05	$407.91
8741 Management Services	$9,776.61	$195.54
8742 Management Consulting Services	$155,996.17	$3,119.91
8748 Business Consulting Services, NEC	$1,847.50	$36.95
Other	$13,151.20	$263.02

Brookings - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$620,169.53	$12,403.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,140,780.17	$82,815.74

Brookings - General Recap

	Other	$23,265.23	$465.30
A	Agriculture, Forestry, And Fishing	$196,942.61	$3,938.84
C	Construction	$1,698,821.51	$34,985.67
D	Manufacturing	$2,318,990.25	$46,379.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,967,598.81	$99,351.98
F	Wholesale Trade	$2,046,441.44	$40,928.83
G	Retail Trade	$22,058,982.88	$441,280.37
H	Finance, Insurance, And Real Estate	$420,834.86	$8,416.71
I	Services	$4,140,780.17	$82,815.74
	Total for Brookings - General	$37,872,657.76	$758,563.25

Brookings - Gross Receipts

DIVISION: C Construction

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

DIVISION: D Manufacturing

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

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

MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: 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	$434.55	$4.35
Total for MAJOR GROUP 51	$434.55	$4.35
Total for DIVISION F	$779.55	$7.80

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$433,197.84	$4,331.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$446,260.61	$4,462.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 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	$2,937,428.20	$29,374.29
5813 Drinking Places	$546,696.84	$5,466.97
Total for MAJOR GROUP 58	$3,484,125.04	$34,841.26
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$4,036.00	$40.36
Other	$256,868.74	$2,568.69
Total for MAJOR GROUP 59	$260,904.74	$2,609.05
Total for DIVISION G	$4,299,657.43	$42,996.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$318,571.88	$3,185.73
Total for MAJOR GROUP 70	$318,571.88	$3,185.73
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		
7991 Physical Fitness Facilities	$49,371.50	$493.72
Other	$99,644.45	$996.45
Total for MAJOR GROUP 79	$149,015.95	$1,490.17
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	$614,829.20	$6,148.31

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

Returns Filed: February 2010

Brookings - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$779.55	$7.80
G	Retail Trade	$4,299,657.43	$42,996.59
I	Services	$614,829.20	$6,148.31
	Other	($11.59)	($0.12)
	Total for Brookings - Gross Receipts	$4,915,254.59	$49,152.58

Brookings Recap

	Other	$23,265.23	$465.30
A	Agriculture, Forestry, And Fishing	$196,942.61	$3,938.84
C	Construction	$1,698,821.51	$34,985.67
D	Manufacturing	$2,318,990.25	$46,379.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,967,598.81	$99,351.98
F	Wholesale Trade	$2,047,220.99	$40,936.63
G	Retail Trade	$26,358,640.31	$484,276.96
H	Finance, Insurance, And Real Estate	$420,834.86	$8,416.71
I	Services	$4,755,609.37	$88,964.05
	Other	($11.59)	($0.12)
	Total for Brookings	$42,787,912.35	$807,715.83

ITEMS OF NOTE:

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

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: 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	$1,144.64	$22.89
Other	$905.29	$18.11
Total for MAJOR GROUP 27	$2,049.93	$41.00
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$859.48	$17.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,339.86	$46.79
4813 Telephone Communications, Except Radiotelephone	$18,197.80	$363.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,907.38	$418.14
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	$83,947.66	$1,678.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$4,223.50	$84.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,103.55	$402.07
Other	$7,311.88	$146.24
Total for MAJOR GROUP 50	$31,638.93	$632.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,126.35	$22.53
Total for MAJOR GROUP 51	$1,126.35	$22.53
Total for DIVISION F	$32,765.28	$655.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,295.15	$225.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,800.15	$236.00
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		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$19,126.85	$382.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$19,338.82	$386.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,080.48	$901.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$86,356.48	$1,727.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,012.33	$20.25
Other	$356.87	$7.14
Total for MAJOR GROUP 56	$1,369.20	$27.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,241.33	$84.82
Total for MAJOR GROUP 57	$4,241.33	$84.82
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,225.67	$44.52
5963 Direct Selling Establishments	$2,916.30	$58.33
Other	$2,470.27	$49.42
Total for MAJOR GROUP 59	$7,612.24	$152.27
Total for DIVISION G	$130,978.53	$2,619.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$11,674.17	$233.48
Total for MAJOR GROUP 61	$11,674.17	$233.48
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$11,748.10	$234.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$896.86	$17.94
Other	N/A	N/A
Total for MAJOR GROUP 72	$11,104.86	$222.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,526.53	$30.54
7372 Prepackaged Software	$3,385.79	$67.71
7374 Computer Processing and Data Preparation and Processing Services	$59.00	$1.18
7389 Miscellaneous Business Services	$3,210.47	$64.21
Other	$229.67	$4.59
Total for MAJOR GROUP 73	$8,411.46	$168.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,759.40	$775.19
Total for MAJOR GROUP 75	$38,759.40	$775.19
MAJOR GROUP: 78 Motion Pictures		
Other	$8,540.69	$170.81
Total for MAJOR GROUP 78	$8,540.69	$170.81
MAJOR GROUP: 86 Membership Organizations		
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	$622.19	$12.45
Total for MAJOR GROUP 87	$622.19	$12.45
Total for DIVISION I	$67,461.78	$1,349.24

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

Returns Filed: February 2010

Bryant - General Recap

		Taxable	Tax Due
D	Manufacturing	$859.48	$17.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,947.66	$1,678.95
F	Wholesale Trade	$32,765.28	$655.31
G	Retail Trade	$130,978.53	$2,619.59
H	Finance, Insurance, And Real Estate	$11,748.10	$234.96
I	Services	$67,461.78	$1,349.24
	Other	$626.70	$12.53
	Total for Bryant - General	$328,387.53	$6,567.77

Bryant Recap

D	Manufacturing	$859.48	$17.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,947.66	$1,678.95
F	Wholesale Trade	$32,765.28	$655.31
G	Retail Trade	$130,978.53	$2,619.59
H	Finance, Insurance, And Real Estate	$11,748.10	$234.96
I	Services	$67,461.78	$1,349.24
	Other	$626.70	$12.53
	Total for Bryant	$328,387.53	$6,567.77

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

Buffalo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D 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	$1,026.37	$20.52
Other	$2,004.80	$40.09
Total for MAJOR GROUP 27	$3,031.17	$60.61
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	$3,459.86	$69.18
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,629.36	$212.58
4813 Telephone Communications, Except Radiotelephone	$13,451.99	$269.03
4841 Cable and Other Pay Television Services	$5,612.50	$112.25
Other	$863.18	$17.26
Total for MAJOR GROUP 48	$30,557.03	$611.12
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	$64,553.87	$1,291.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,256.00	$25.12
Other	$12,170.59	$232.45
Total for MAJOR GROUP 50	$13,426.59	$257.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,479.59	$649.59
Total for MAJOR GROUP 51	$32,479.59	$649.59
Total for DIVISION F	$45,906.18	$907.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,968.50	$879.37

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$6,001.52	$70.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$50,576.37	$961.60
MAJOR 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		
5699 Miscellaneous Apparel and Accessory Stores	$3,338.05	$38.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,408.05	$39.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$150.65	($1.70)
Total for MAJOR GROUP 57	$150.65	($1.70)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$43,936.99	$777.86
Total for MAJOR GROUP 58	$43,936.99	$777.86
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$257.57	$5.15
5961 Catalog and Mail-Order Houses	$3,604.62	$72.10
5963 Direct Selling Establishments	$8,176.70	$153.19
5999 Miscellaneous Retail Stores, NEC	$25,569.36	$313.04
Other	$23,994.76	$479.89
Total for MAJOR GROUP 59	$61,603.01	$1,023.37
Total for DIVISION G	$249,868.77	$4,604.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,478.50	$52.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,117.99	$84.26
Total for MAJOR GROUP 72	$7,117.99	$84.26
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,440.12	$23.56
7389 Miscellaneous Business Services	$2,265.80	$43.00
Other	$743.18	$14.78
Total for MAJOR GROUP 73	$4,449.10	$81.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$11,548.01	$230.96
Other	N/A	N/A
Total for MAJOR GROUP 75	$11,555.34	$231.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,844.67	$26.69
Total for MAJOR GROUP 76	$1,844.67	$26.69
MAJOR GROUP: 78 Motion Pictures		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,641.18	$106.11
Total for MAJOR GROUP 81	$5,641.18	$106.11
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		
Other	$3,863.93	$63.88
Total for MAJOR GROUP 87	$3,863.93	$63.88
Total for DIVISION I	$45,522.84	$748.71

Buffalo - General Recap

D	Manufacturing	$3,459.86	$69.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,553.87	$1,291.06
F	Wholesale Trade	$45,906.18	$907.16
G	Retail Trade	$249,868.77	$4,604.70
H	Finance, Insurance, And Real Estate	$4,478.50	$52.62
I	Services	$45,522.84	$748.71
	Other	$311.00	$3.11
	Total for Buffalo - General	$414,101.02	$7,676.54

Buffalo Recap

D	Manufacturing	$3,459.86	$69.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,553.87	$1,291.06
F	Wholesale Trade	$45,906.18	$907.16
G	Retail Trade	$249,868.77	$4,604.70
H	Finance, Insurance, And Real Estate	$4,478.50	$52.62
I	Services	$45,522.84	$748.71
	Other	$311.00	$3.11
	Total for Buffalo	$414,101.02	$7,676.54

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

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	$4,916.97	$98.33
Total for MAJOR GROUP 17	$4,916.97	$98.33
Total for DIVISION C	$4,916.97	$98.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,833.76	$76.67
Other	$1,433.15	$28.66
Total for MAJOR GROUP 27	$5,266.91	$105.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$10,790.77	$215.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,294.53	$205.88
4813 Telephone Communications, Except Radiotelephone	$32,317.21	$646.34
Other	$2,271.34	$45.43
Total for MAJOR GROUP 48	$44,883.08	$897.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,009.63	$1,960.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$2,486.56	$49.73
5074 Plumbing and Heating Equipment and Supplies	$5,814.25	$116.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,217.89	$124.36
5087 Service Establishment Equipment and Supplies	$4,785.02	$95.70
Other	$3,403.66	$68.07
Total for MAJOR GROUP 50	$22,707.38	$454.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,345.99	$86.92
Total for MAJOR GROUP 51	$4,345.99	$86.92
Total for DIVISION F	$27,053.37	$541.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$33,149.51	$662.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,371.58	$1,167.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,844.96	$56.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,052.34	$81.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$221,379.83	$4,427.59
5499 Miscellaneous Food Stores	$1,516.82	$30.34
Total for MAJOR GROUP 54	$222,896.65	$4,457.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,059.91	$261.20
Total for MAJOR GROUP 55	$13,059.91	$261.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,020.06	$20.40
5651 Family Clothing Stores	$1,000.99	$20.02
Other	$695.51	$13.91
Total for MAJOR GROUP 56	$2,716.56	$54.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,123.15	$62.47
5722 Household Appliance Stores	$13,499.00	$269.98
Other	$399.97	$8.00
Total for MAJOR GROUP 57	$17,022.12	$340.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,819.15	$516.39
Total for MAJOR GROUP 58	$25,819.15	$516.39
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,167.66	$23.35
5943 Stationery Stores	$1,674.66	$33.49
5961 Catalog and Mail-Order Houses	$3,951.38	$79.02
5963 Direct Selling Establishments	$3,243.20	$64.87
5999 Miscellaneous Retail Stores, NEC	$66,946.65	$1,338.93
Other	$11,913.78	$238.27
Total for MAJOR GROUP 59	$88,897.33	$1,777.93
Total for DIVISION G	$432,835.64	$8,656.71
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

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,328.26	$86.57
Total for MAJOR GROUP 64	$4,328.26	$86.57
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$25,846.41	$516.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,725.57	$214.51
Other	$38,237.50	$764.75
Total for MAJOR GROUP 72	$48,963.07	$979.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,543.02	$110.86
7372 Prepackaged Software	$4,500.35	$90.01
7389 Miscellaneous Business Services	$383.32	$7.67
Other	$16,380.05	$327.61
Total for MAJOR GROUP 73	$26,806.74	$536.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,194.00	$283.88
Other	N/A	N/A
Total for MAJOR GROUP 75	$83,276.62	$1,665.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,637.77	$352.76
Total for MAJOR GROUP 76	$17,637.77	$352.76
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,802.15	$136.04
Total for MAJOR GROUP 81	$6,802.15	$136.04
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,073.82	$461.48
8742 Management Consulting Services	$5,002.81	$100.06
Total for MAJOR GROUP 87	$28,076.63	$561.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$216,473.40	$4,329.50

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

Returns Filed: February 2010

Burke - General Recap

		Taxable	Tax Due
C	Construction	$4,916.97	$98.33
D	Manufacturing	$10,790.77	$215.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,009.63	$1,960.18
F	Wholesale Trade	$27,053.37	$541.07
G	Retail Trade	$432,835.64	$8,656.71
H	Finance, Insurance, And Real Estate	$25,846.41	$516.94
I	Services	$216,473.40	$4,329.50
	Other	$15,351.33	$307.02
	Total for Burke - General	$831,277.52	$16,625.56

Burke Recap

C	Construction	$4,916.97	$98.33
D	Manufacturing	$10,790.77	$215.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,009.63	$1,960.18
F	Wholesale Trade	$27,053.37	$541.07
G	Retail Trade	$432,835.64	$8,656.71
H	Finance, Insurance, And Real Estate	$25,846.41	$516.94
I	Services	$216,473.40	$4,329.50
	Other	$15,351.33	$307.02
	Total for Burke	$831,277.52	$16,625.56

ITEMS OF NOTE:

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

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($1,925.00)	($38.50)
Total for MAJOR GROUP 17	($1,925.00)	($38.50)
Total for DIVISION C	($1,925.00)	($38.50)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,579.11	$151.59
Other	$1,821.11	$36.41
Total for MAJOR GROUP 27	$9,400.22	$188.00
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
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,440.65	$208.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,854.00	$97.08
Total for MAJOR GROUP 42	$4,854.00	$97.08
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,335.43	$166.71
4813 Telephone Communications, Except Radiotelephone	$26,329.27	$526.59
4841 Cable and Other Pay Television Services	$1,513.66	$30.27
4899 Communications Services, NEC	$552.92	$11.06
Total for MAJOR GROUP 48	$36,731.28	$734.63
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	$138,459.94	$2,769.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,106.56	$22.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,751.96	$135.04
Other	$4,893.87	$97.88
Total for MAJOR GROUP 50	$12,752.39	$255.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5171 Petroleum Bulk Stations and Terminals	$10,835.52	$216.71
Other	$9,746.50	$194.93
Total for MAJOR GROUP 51	$20,582.02	$411.64

Canistota - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$33,334.41	$666.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,112.65	$182.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,421.15	$188.43
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		
Other	$110,174.02	$2,203.48
Total for MAJOR GROUP 54	$110,174.02	$2,203.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$363.35	$7.27
5541 Gasoline Service Station	$6,199.17	$123.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,574.02	$131.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$357.94	$7.16
Other	$650.83	$13.02
Total for MAJOR GROUP 56	$1,008.77	$20.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,085.93	$101.72
Other	$3,506.25	$70.13
Total for MAJOR GROUP 57	$8,592.18	$171.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$927.38	$18.55
5961 Catalog and Mail-Order Houses	$6,452.81	$129.06
5963 Direct Selling Establishments	$3,805.65	$76.12
5999 Miscellaneous Retail Stores, NEC	$1,630.52	$32.61
Other	$3,730.28	$74.60
Total for MAJOR GROUP 59	$16,546.64	$330.94
Total for DIVISION G	$169,204.48	$3,384.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$316.49	$6.33
Total for MAJOR GROUP 64	$316.49	$6.33
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$404.45	$8.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$46,948.36	$938.97
Other	N/A	N/A
Total for MAJOR GROUP 70	$48,221.36	$964.43

Canistota - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		$3,448.06	$68.97
	Total for MAJOR GROUP 72	$3,448.06	$68.97
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,690.34	$33.80
7389 Miscellaneous Business Services		$898.46	$17.97
Other		$1,476.54	$29.53
	Total for MAJOR GROUP 73	$4,065.34	$81.30
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		$235.21	$4.70
	Total for MAJOR GROUP 76	$235.21	$4.70
MAJOR GROUP: 78 Motion Pictures			
Other		$1,699.33	$33.99
	Total for MAJOR GROUP 78	$1,699.33	$33.99
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		$19,679.60	$393.59
	Total for MAJOR GROUP 80	$19,679.60	$393.59
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		$860.49	$17.21
	Total for MAJOR GROUP 87	$860.49	$17.21
	Total for DIVISION I	$78,689.41	$1,573.79

Canistota - General Recap

C	Construction	($1,925.00)	($38.50)
D	Manufacturing	$10,440.65	$208.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,459.94	$2,769.20
F	Wholesale Trade	$33,334.41	$666.69
G	Retail Trade	$169,204.48	$3,384.13
H	Finance, Insurance, And Real Estate	$404.45	$8.09
I	Services	$78,689.41	$1,573.79
	Other	$3,690.10	$73.80
	Total for Canistota - General	$432,298.44	$8,646.01

Canistota - Gross Receipts

DIVISION: G Retail Trade

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

Canistota - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$28,238.34	$282.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$46,725.06	$467.26
Other	N/A	N/A
Total for MAJOR GROUP 70	$47,998.06	$479.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	$48,485.06	$484.86

Canistota - Gross Receipts Recap

G	Retail Trade	$28,238.34	$282.38
I	Services	$48,485.06	$484.86
	Total for Canistota - Gross Receipts	$76,723.40	$767.24

Canistota Recap

C	Construction	($1,925.00)	($38.50)
D	Manufacturing	$10,440.65	$208.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,459.94	$2,769.20
F	Wholesale Trade	$33,334.41	$666.69
G	Retail Trade	$197,442.82	$3,666.51
H	Finance, Insurance, And Real Estate	$404.45	$8.09
I	Services	$127,174.47	$2,058.65
	Other	$3,690.10	$73.80
	Total for Canistota	$509,021.84	$9,413.25

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.

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	$622.21	$12.14
Total for MAJOR GROUP 27	$622.21	$12.14
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	$874.32	$17.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,636.95	$70.92
Other	$519.16	$10.12
Total for MAJOR GROUP 48	$4,156.11	$81.04
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	$16,850.25	$328.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$8,959.57	$174.71
Other	$2,952.13	$57.57
Total for MAJOR GROUP 50	$11,911.70	$232.28
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	$12,888.29	$251.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$588.91	$11.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$874.62	$17.06

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$909.00	$17.73
5963 Direct Selling Establishments		$397.18	$7.75
5999 Miscellaneous Retail Stores, NEC		$3,746.09	$73.05
Other		$7,344.90	$143.23
	Total for MAJOR GROUP 59	$12,397.17	$241.76
	Total for DIVISION G	$27,895.48	$544.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$336.86	$6.57
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		$1,798.88	$35.08
	Total for MAJOR GROUP 73	$1,798.88	$35.08
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,623.63	$51.15

Canova - General Recap

D	Manufacturing	$874.32	$17.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,850.25	$328.58
F	Wholesale Trade	$12,888.29	$251.32
G	Retail Trade	$27,895.48	$544.00
H	Finance, Insurance, And Real Estate	$336.86	$6.57
I	Services	$2,623.63	$51.15
	Other	$38.22	$0.75
	Total for Canova - General	$61,507.05	$1,199.43

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

Returns Filed: February 2010

Canova Recap

		Taxable	Tax Due
D	Manufacturing	$874.32	$17.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,850.25	$328.58
F	Wholesale Trade	$12,888.29	$251.32
G	Retail Trade	$27,895.48	$544.00
H	Finance, Insurance, And Real Estate	$336.86	$6.57
I	Services	$2,623.63	$51.15
	Other	$38.22	$0.75
	Total for Canova	$61,507.05	$1,199.43

ITEMS OF NOTE:

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

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	$7,784.93	$155.71
0783 Ornamental Shrub and Tree Services	$20,968.16	$419.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$49,491.26	$989.83
Total for DIVISION A	$49,701.26	$994.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,126.00	$82.52
Other	$4,155.73	$83.13
Total for MAJOR GROUP 17	$8,281.73	$165.65
Total for DIVISION C	$11,252.56	$225.07
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,730.25	$134.60
2741 Miscellaneous Publishing	$336.72	$6.73
2752 Commercial Printing, Lithographic	$5,883.17	$117.66
2759 Commercial Printing, NEC	$3,462.78	$69.25
Other	$1,106.94	$22.14
Total for MAJOR GROUP 27	$17,519.86	$350.38
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	$5,797.67	$115.95
Total for MAJOR GROUP 35	$5,797.67	$115.95
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,973.13	$599.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$577.20	$11.54
Other	$30,263.01	$605.26
Total for MAJOR GROUP 42	$30,840.21	$616.80
MAJOR GROUP: 48 Communications		

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$110,336.91	$2,206.77
4813 Telephone Communications, Except Radiotelephone	$18,488.14	$369.75
4841 Cable and Other Pay Television Services	$112,350.19	$2,247.00
4899 Communications Services, NEC	$2,352.06	$47.04
Total for MAJOR GROUP 48	$243,527.30	$4,870.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$517,044.17	$10,340.88
Total for MAJOR GROUP 49	$517,044.17	$10,340.88
Total for DIVISION E	$791,411.68	$15,828.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,351.04	$167.03
5045 Computers and Computer Peripheral Equipment and Software	$10,260.16	$205.21
5046 Commercial Equipment, NEC	$2,137.14	$42.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$44,242.39	$884.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,285.15	$265.70
5065 Electronic Parts and Equipment, NEC	$2,226.75	$44.54
5074 Plumbing and Heating Equipment and Supplies	$3,509.90	$70.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,721.26	$54.43
5084 Industrial Machinery and Equipment	$13,717.33	$274.35
5085 Industrial Supplies	$1,025.30	$20.51
Other	$5,050.98	$101.02
Total for MAJOR GROUP 50	$106,527.40	$2,130.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$18,196.49	$363.93
5145 Confectionery	$763.60	$15.27
Other	$34,910.86	$698.21
Total for MAJOR GROUP 51	$53,870.95	$1,077.41
Total for DIVISION F	$160,398.35	$3,207.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,340.32	$306.80
5251 Hardware Stores	$83,722.97	$1,674.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$112,676.76	$2,253.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$103,881.99	$2,077.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$166,945.83	$3,338.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$583,639.84	$11,672.80
5499 Miscellaneous Food Stores	$3,246.07	$64.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$596,098.56	$11,921.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,182.64	$843.67
Other	$5,252.85	$105.06
Total for MAJOR GROUP 55	$47,435.49	$948.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,397.92	$47.96
5651 Family Clothing Stores	$3,156.65	$63.13
5699 Miscellaneous Apparel and Accessory Stores	$1,427.40	$28.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,081.95	$141.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,019.78	$340.40

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$396.55	$7.94
5719 Miscellaneous Homefurnishings Stores	$486.00	$9.72
5722 Household Appliance Stores	$3,695.26	$73.91
5731 Radio, Television, and Consumer Electronics Stores	$3,159.94	$63.20
5734 Computer and Computer Software Stores	$16,680.32	$333.61
Other	N/A	N/A
Total for MAJOR GROUP 57	$43,239.80	$864.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$144,363.15	$2,887.26
5813 Drinking Places	$44,460.89	$889.22
Total for MAJOR GROUP 58	$188,824.04	$3,776.48
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,466.73	$309.33
5932 Used Merchandise Stores	$6,808.73	$136.18
5941 Sporting Goods Stores and Bicycle Shops	$2,552.09	$51.04
5942 Book Stores	$21,854.44	$437.09
5943 Stationery Stores	$46,618.56	$932.37
5961 Catalog and Mail-Order Houses	$11,479.87	$229.60
5962 Automatic Merchandise Machine Operators	$3,982.64	$79.66
5963 Direct Selling Establishments	$12,452.18	$249.05
5999 Miscellaneous Retail Stores, NEC	$25,114.76	$502.31
Other	$6,377.57	$127.56
Total for MAJOR GROUP 59	$152,707.57	$3,054.19
Total for DIVISION G	$1,315,010.00	$26,300.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,021.94	$40.44
Total for MAJOR GROUP 60	$2,021.94	$40.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,541.52	$70.83
Total for MAJOR GROUP 61	$3,541.52	$70.83
MAJOR GROUP: 63 Insurance Carriers		
Other	$439.12	$8.79
Total for MAJOR GROUP 63	$439.12	$8.79
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,611.00	$112.22
Total for MAJOR GROUP 64	$5,611.00	$112.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,149.50	$223.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,648.30	$492.98
Total for DIVISION H	$36,261.88	$725.26
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		
7218 Industrial Launderers	$3,143.50	$62.87
7231 Beauty Shops	$20,848.97	$416.98
7299 Miscellaneous Personal Services, NEC	$10,700.32	$214.01
Other	$17,336.26	$346.73
Total for MAJOR GROUP 72	$52,029.05	$1,040.59
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$1,956.18	$39.12
7342 Disinfecting and Pest Control Services	$1,030.08	$20.61
7349 Building Cleaning and Maintenance Services, NEC	$5,558.97	$111.18

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7359 Equipment Rental and Leasing, NEC	$12,153.03	$243.05
7371 Computer Programming Services	$1,039.63	$20.80
7372 Prepackaged Software	$12,394.56	$247.89
7373 Computer Integrated Systems Design	$710.50	$14.21
7374 Computer Processing and Data Preparation and Processing Services	$4,718.00	$94.36
7375 Information Retrieval Services	$440.01	$8.80
7379 Computer Related Services, NEC	$790.44	$15.81
7381 Detective, Guard, and Armored Car Services	$585.25	$11.71
7382 Security Systems Services	$312.00	$6.24
7389 Miscellaneous Business Services	$17,058.59	$341.19
Other	$11,667.90	$233.36
Total for MAJOR GROUP 73	$70,415.14	$1,408.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$41,344.89	$826.90
7538 General Automotive Repair Shops	$134,084.41	$2,681.69
Other	$4,722.03	$94.44
Total for MAJOR GROUP 75	$180,151.33	$3,603.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,290.81	$25.82
7699 Repair Shops and Related Services, NEC	$2,497.05	$49.95
Other	$1,757.94	$35.16
Total for MAJOR GROUP 76	$5,545.80	$110.93
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	$26,446.12	$528.92
Total for MAJOR GROUP 79	$26,446.12	$528.92
MAJOR GROUP: 80 Health Services		
Other	$10,566.97	$211.34
Total for MAJOR GROUP 80	$10,566.97	$211.34
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,912.81	$598.26
Total for MAJOR GROUP 81	$29,912.81	$598.26
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		
8713 Surveying Services	$885.00	$17.70
8721 Accounting, Auditing, and Bookkeeping Services	$13,682.43	$273.65
8742 Management Consulting Services	$2,247.73	$44.95
Other	$31,664.61	$633.29
Total for MAJOR GROUP 87	$48,479.77	$969.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$449,284.92	$8,985.75

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

Returns Filed: February 2010

Canton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$49,701.26	$994.03
C	Construction	$11,252.56	$225.07
D	Manufacturing	$29,973.13	$599.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$791,411.68	$15,828.24
F	Wholesale Trade	$160,398.35	$3,207.98
G	Retail Trade	$1,315,010.00	$26,300.30
H	Finance, Insurance, And Real Estate	$36,261.88	$725.26
I	Services	$449,284.92	$8,985.75
	Total for Canton - General	$2,843,293.78	$56,866.07

Canton Recap

A	Agriculture, Forestry, And Fishing	$49,701.26	$994.03
C	Construction	$11,252.56	$225.07
D	Manufacturing	$29,973.13	$599.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$791,411.68	$15,828.24
F	Wholesale Trade	$160,398.35	$3,207.98
G	Retail Trade	$1,315,010.00	$26,300.30
H	Finance, Insurance, And Real Estate	$36,261.88	$725.26
I	Services	$449,284.92	$8,985.75
	Total for Canton	$2,843,293.78	$56,866.07

ITEMS OF NOTE:

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

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$790.82	$15.81
Total for MAJOR GROUP 27	$790.82	$15.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$968.99	$19.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,007.06	$20.14
4813 Telephone Communications, Except Radiotelephone	$12,073.33	$241.47
Other	$1,033.92	$20.68
Total for MAJOR GROUP 48	$14,114.31	$282.29
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	$19,443.48	$388.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,952.71	$239.05
Total for MAJOR GROUP 50	$11,952.71	$239.05
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	$13,440.76	$268.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,916.62	$58.33
Total for MAJOR GROUP 55	$2,916.62	$58.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$571.17	$11.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$782.17	$15.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,776.00	$95.52
Total for MAJOR GROUP 57	$4,776.00	$95.52
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	$1,738.34	$34.77
5963 Direct Selling Establishments	$1,850.66	$37.02
Other	$22,413.07	$448.26
Total for MAJOR GROUP 59	$26,002.07	$520.05
Total for DIVISION G	$82,141.38	$1,642.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,799.38	$55.99
Total for MAJOR GROUP 72	$2,799.38	$55.99
MAJOR GROUP: 73 Business Services		
Other	$3,216.82	$64.33
Total for MAJOR GROUP 73	$3,216.82	$64.33
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: 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	$639.00	$12.78
Total for MAJOR GROUP 87	$639.00	$12.78
Total for DIVISION I	$8,659.61	$173.20

Carthage - General Recap

D	Manufacturing	$968.99	$19.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,443.48	$388.87
F	Wholesale Trade	$13,440.76	$268.81
G	Retail Trade	$82,141.38	$1,642.82
I	Services	$8,659.61	$173.20
	Other	$157.52	$3.15
	Total for Carthage - General	$124,811.74	$2,496.22

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

Returns Filed: February 2010

Carthage Recap

		Taxable	Tax Due
D	Manufacturing	$968.99	$19.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,443.48	$388.87
F	Wholesale Trade	$13,440.76	$268.81
G	Retail Trade	$82,141.38	$1,642.82
I	Services	$8,659.61	$173.20
	Other	$157.52	$3.15
	Total for Carthage	$124,811.74	$2,496.22

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

Castlewood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,563.03	$31.26
Total for MAJOR GROUP 17	$1,563.03	$31.26
Total for DIVISION C	$14,239.55	$284.79
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	$2,047.56	$40.95
Other	$763.26	$15.26
Total for MAJOR GROUP 27	$2,810.82	$56.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,163.86	$83.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,983.82	$119.68
Total for MAJOR GROUP 42	$5,983.82	$119.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,902.22	$58.05
4813 Telephone Communications, Except Radiotelephone	$33,226.85	$664.54
4841 Cable and Other Pay Television Services	$5,756.50	$115.13
Other	$423.10	$8.47
Total for MAJOR GROUP 48	$42,308.67	$846.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,528.80	$1,790.58
Total for MAJOR GROUP 49	$89,528.80	$1,790.58
Total for DIVISION E	$137,821.29	$2,756.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$780.15	$15.60
5045 Computers and Computer Peripheral Equipment and Software	$1,218.33	$24.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$338.00	$6.76
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,361.97	$27.24
Other	$2,308.82	$46.18
Total for MAJOR GROUP 50	$6,007.27	$120.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$927.72	$18.55
Other	$1,879.58	$37.59
Total for MAJOR GROUP 51	$2,807.30	$56.14
Total for DIVISION F	$8,814.57	$176.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$12,187.93	$243.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,380.54	$247.60
MAJOR 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	$81,659.42	$1,633.19
5499 Miscellaneous Food Stores	$437.41	$8.75
Total for MAJOR GROUP 54	$82,096.83	$1,641.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,157.44	$403.15
Total for MAJOR GROUP 55	$20,157.44	$403.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,670.17	$33.41
Total for MAJOR GROUP 56	$1,670.17	$33.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,114.64	$162.30
Total for MAJOR GROUP 57	$8,114.64	$162.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,042.66	$40.85
5961 Catalog and Mail-Order Houses	$3,501.59	$70.04
5963 Direct Selling Establishments	$1,829.53	$36.59
5999 Miscellaneous Retail Stores, NEC	$1,938.37	$38.76
Other	$1,021.37	$20.42
Total for MAJOR GROUP 59	$10,333.52	$206.66
Total for DIVISION G	$174,196.25	$3,483.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$16,495.85	$329.92
Total for MAJOR GROUP 61	$16,495.85	$329.92
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,858.42	$57.17
Total for MAJOR GROUP 64	$2,858.42	$57.17
Total for DIVISION H	$19,437.27	$388.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,372.54	$47.45
Total for MAJOR GROUP 72	$2,372.54	$47.45
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,102.16	$82.05
7389 Miscellaneous Business Services	$782.00	$15.64
Other	$1,609.41	$32.19
Total for MAJOR GROUP 73	$6,493.57	$129.88
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

Castlewood - 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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,375.00	$27.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,115.00	$62.30
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		
Other	$822.74	$16.45
Total for MAJOR GROUP 87	$822.74	$16.45
Total for DIVISION I	$21,064.89	$421.30

Castlewood - General Recap

C	Construction	$14,239.55	$284.79
D	Manufacturing	$4,163.86	$83.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,821.29	$2,756.45
F	Wholesale Trade	$8,814.57	$176.29
G	Retail Trade	$174,196.25	$3,483.93
H	Finance, Insurance, And Real Estate	$19,437.27	$388.75
I	Services	$21,064.89	$421.30
	Total for Castlewood - General	$379,737.68	$7,594.78

Castlewood Recap

C	Construction	$14,239.55	$284.79
D	Manufacturing	$4,163.86	$83.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,821.29	$2,756.45
F	Wholesale Trade	$8,814.57	$176.29
G	Retail Trade	$174,196.25	$3,483.93
H	Finance, Insurance, And Real Estate	$19,437.27	$388.75
I	Services	$21,064.89	$421.30
	Total for Castlewood	$379,737.68	$7,594.78

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Centerville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$908.01	$18.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$844.66	$16.90
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,200.66	$44.02
Total for DIVISION C	$11,994.79	$239.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,866.35	$57.33
2752 Commercial Printing, Lithographic	$935.25	$18.70
Other	$1,085.42	$21.72
Total for MAJOR GROUP 27	$4,887.02	$97.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,239.91	$184.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,327.50	$106.55
Total for MAJOR GROUP 42	$5,327.50	$106.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,118.06	$582.38
4813 Telephone Communications, Except Radiotelephone	$3,207.58	$64.15
4841 Cable and Other Pay Television Services	$15,361.00	$307.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,091.38	$961.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,806.00	$856.12
Total for MAJOR GROUP 49	$42,806.00	$856.12
Total for DIVISION E	$96,224.88	$1,924.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$16,537.87	$330.77
5045 Computers and Computer Peripheral Equipment and Software	$1,887.33	$37.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,649.51	$152.99
Other	$4,440.86	$88.82
Total for MAJOR GROUP 50	$30,515.57	$610.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,270.38	$205.41
5149 Groceries and Related Products, NEC	$794.70	$15.89
Other	$3,433.51	$68.67
Total for MAJOR GROUP 51	$14,498.59	$289.97
Total for DIVISION F	$45,014.16	$900.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$372.82	$7.45
Total for MAJOR GROUP 52	$372.82	$7.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,387.74	$47.76
Other	$96,329.01	$1,926.57
Total for MAJOR GROUP 54	$98,716.75	$1,974.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$610.69	$12.22
Total for MAJOR GROUP 55	$610.69	$12.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,062.45	$21.25
5651 Family Clothing Stores	$629.94	$12.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,939.84	$38.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,751.94	$175.04
Total for MAJOR GROUP 57	$8,751.94	$175.04
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$27,672.23	$553.44
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,875.79	$697.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$349.74	$7.00
5943 Stationery Stores	$1,045.16	$20.90
5961 Catalog and Mail-Order Houses	$3,289.84	$65.80
5963 Direct Selling Establishments	$1,497.60	$29.95
5999 Miscellaneous Retail Stores, NEC	$5,087.05	$101.73
Other	$9,292.70	$185.85
Total for MAJOR GROUP 59	$20,562.09	$411.23
Total for DIVISION G	$167,152.37	$3,343.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Centerville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,072.60	$21.45
Total for MAJOR GROUP 64	$1,072.60	$21.45
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,555.56	$171.11

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,365.55	$87.31
Other	$15,838.09	$316.76
Total for MAJOR GROUP 72	$20,203.64	$404.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$299.83	$6.00
7359 Equipment Rental and Leasing, NEC	$1,680.91	$33.63
7372 Prepackaged Software	$4,570.92	$91.42
7389 Miscellaneous Business Services	$2,788.09	$55.77
Other	$3,502.73	$70.07
Total for MAJOR GROUP 73	$12,842.48	$256.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$7,877.23	$157.54
Other	$1,931.04	$38.62
Total for MAJOR GROUP 75	$9,808.27	$196.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$277.20	$5.54
Total for MAJOR GROUP 76	$277.20	$5.54
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,264.22	$65.29
Total for MAJOR GROUP 87	$3,264.22	$65.29
Total for DIVISION I	$47,771.13	$955.46

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$908.01	$18.17
C	Construction	$11,994.79	$239.90
D	Manufacturing	$9,239.91	$184.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,224.88	$1,924.51
F	Wholesale Trade	$45,014.16	$900.30
G	Retail Trade	$167,152.37	$3,343.03
H	Finance, Insurance, And Real Estate	$8,555.56	$171.11
I	Services	$47,771.13	$955.46
	Total for Centerville - General	$386,860.81	$7,737.29

Centerville - Gross Receipts

Centerville - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$27,672.23	$276.72
Other		N/A	N/A
	Total for MAJOR GROUP 58	$34,875.79	$348.76
	Total for DIVISION G	$38,547.54	$385.48
DIVISION: I Services			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	Total for DIVISION I	N/A	N/A

Centerville - Gross Receipts Recap

G	Retail Trade	$38,547.54	$385.48
	Other	$110.00	$1.10
	Total for Centerville - Gross Receipts	$38,657.54	$386.58

Centerville Recap

A	Agriculture, Forestry, And Fishing	$908.01	$18.17
C	Construction	$11,994.79	$239.90
D	Manufacturing	$9,239.91	$184.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,224.88	$1,924.51
F	Wholesale Trade	$45,014.16	$900.30
G	Retail Trade	$205,699.91	$3,728.51
H	Finance, Insurance, And Real Estate	$8,555.56	$171.11
I	Services	$47,771.13	$955.46
	Other	$110.00	$1.10
	Total for Centerville	$425,518.35	$8,123.87

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

Central City - General

	Taxable	Tax Due
DIVISION: 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	$374.33	$7.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,186.56	$43.73
4841 Cable and Other Pay Television Services	$7,440.71	$148.82
Other	$3,533.45	$70.67
Total for MAJOR GROUP 48	$13,160.72	$263.22
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	$37,144.62	$742.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,911.33	$138.23
Total for MAJOR GROUP 50	$6,911.33	$138.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,372.73	$287.45
Total for MAJOR GROUP 51	$14,372.73	$287.45
Total for DIVISION F	$21,284.06	$425.68
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: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,843.70	$36.88
Other	$3,810.96	$76.22
Total for MAJOR GROUP 59	$5,654.66	$113.10
Total for DIVISION G	$207,717.58	$4,154.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Central City - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$288.05	$5.76
Other	$405.72	$8.11
Total for MAJOR GROUP 73	$693.77	$13.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$572.87	$11.45
Total for MAJOR GROUP 87	$572.87	$11.45
Total for DIVISION I	$2,826.25	$56.51

Central City - General Recap

D	Manufacturing	$374.33	$7.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,144.62	$742.90
F	Wholesale Trade	$21,284.06	$425.68
G	Retail Trade	$207,717.58	$4,154.36
I	Services	$2,826.25	$56.51
	Other	$82.50	$1.65
	Total for Central City - General	$269,429.34	$5,388.59

Central City Recap

D	Manufacturing	$374.33	$7.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,144.62	$742.90
F	Wholesale Trade	$21,284.06	$425.68
G	Retail Trade	$207,717.58	$4,154.36
I	Services	$2,826.25	$56.51
	Other	$82.50	$1.65
	Total for Central City	$269,429.34	$5,388.59

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Chamberlain - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,797.25	$35.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$28,600.62	$572.01
Total for DIVISION A	$28,600.62	$572.01
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: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,186.05	$43.72
Other	$100,658.16	$2,013.17
Total for MAJOR GROUP 17	$102,844.21	$2,056.89
Total for DIVISION C	$103,244.21	$2,064.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,155.59	$83.12
2731 Books: Publishing, or Publishing and Printing	$1,129.72	$22.59
2752 Commercial Printing, Lithographic	$27,813.12	$556.27
2759 Commercial Printing, NEC	$2,109.28	$42.19
Other	$1,801.42	$36.03
Total for MAJOR GROUP 27	$37,009.13	$740.20
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	$2,524.11	$50.48
Total for MAJOR GROUP 37	$2,524.11	$50.48
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$78,714.32	$1,574.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$29,490.17	$589.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,513.75	$590.28
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	$81,506.78	$1,630.14
4813 Telephone Communications, Except Radiotelephone	$121,192.91	$2,423.87
4841 Cable and Other Pay Television Services	$3,696.50	$73.93
4899 Communications Services, NEC	$5,017.80	$100.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$217,466.23	$4,349.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$227,327.02	$4,546.54
Total for MAJOR GROUP 49	$227,327.02	$4,546.54
Total for DIVISION E	$483,992.75	$9,679.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$20,337.31	$406.75
5045 Computers and Computer Peripheral Equipment and Software	$2,249.50	$44.99
5046 Commercial Equipment, NEC	$4,567.09	$91.33
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,983.10	$259.67
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,039.29	$520.79
5074 Plumbing and Heating Equipment and Supplies	$6,337.42	$126.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,850.69	$137.01
5082 Construction and Mining Machinery and Equipment	$1,752.11	$35.04
5084 Industrial Machinery and Equipment	$15,896.08	$317.91
5087 Service Establishment Equipment and Supplies	$1,817.19	$36.34
5099 Durable Goods, NEC	$8,898.08	$177.96
Other	$26,899.33	$537.99
Total for MAJOR GROUP 50	$134,627.19	$2,692.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,848.38	$356.96
5191 Farm Supplies	$15,806.43	$316.13
Other	$4,324.81	$86.50
Total for MAJOR GROUP 51	$37,979.62	$759.59
Total for DIVISION F	$172,606.81	$3,452.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,030.45	$880.61
5251 Hardware Stores	$52,965.19	$1,059.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$103,005.17	$2,060.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$191,011.93	$3,820.24
Other	$229,520.79	$4,590.41
Total for MAJOR GROUP 53	$420,532.72	$8,410.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,000,298.08	$20,005.96

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$3,278.79	$65.58
5499 Miscellaneous Food Stores	$4,697.71	$93.96
Other	$48,833.16	$976.67
Total for MAJOR GROUP 54	$1,057,107.74	$21,142.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$109,604.35	$2,192.09
5531 Auto and Home Supply Stores	$48,812.11	$976.24
5541 Gasoline Service Station	$49,202.88	$984.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$215,324.44	$4,306.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,944.55	$198.89
5651 Family Clothing Stores	$40,902.18	$818.04
5699 Miscellaneous Apparel and Accessory Stores	$1,427.50	$28.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$52,453.18	$1,049.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,854.95	$237.10
5719 Miscellaneous Homefurnishings Stores	$1,887.01	$37.74
5722 Household Appliance Stores	$12,755.23	$255.10
5734 Computer and Computer Software Stores	$6,148.99	$122.98
Other	$8,584.22	$171.68
Total for MAJOR GROUP 57	$41,230.40	$824.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$292,518.44	$5,850.38
Total for MAJOR GROUP 58	$292,518.44	$5,850.38
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$63,084.82	$1,261.69
5941 Sporting Goods Stores and Bicycle Shops	$1,858.97	$37.18
5942 Book Stores	$4,855.46	$97.11
5943 Stationery Stores	$527.33	$10.55
5947 Gift, Novelty, and Souvenir Shops	$14,639.57	$292.80
5961 Catalog and Mail-Order Houses	$21,096.93	$421.94
5963 Direct Selling Establishments	$17,653.03	$353.05
5999 Miscellaneous Retail Stores, NEC	$24,804.03	$496.10
Other	$305,817.94	$6,116.37
Total for MAJOR GROUP 59	$454,338.08	$9,086.79
Total for DIVISION G	$2,636,510.17	$52,730.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,808.56	$56.18
Total for MAJOR GROUP 60	$2,808.56	$56.18
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	($2,749.81)	($55.00)
Other	N/A	N/A
Total for MAJOR GROUP 61	($1,910.81)	($38.22)
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,718.40	$54.37
Total for MAJOR GROUP 64	$2,718.40	$54.37
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,544.34	$210.89
Total for MAJOR GROUP 65	$10,544.34	$210.89
MAJOR GROUP: 67 Holding And Other Investment Offices		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,010.25	$320.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$142,146.06	$2,842.92
Total for MAJOR GROUP 70	$142,146.06	$2,842.92
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$26,855.81	$537.12
7299 Miscellaneous Personal Services, NEC	$1,758.93	$35.18
Other	$34,988.06	$699.76
Total for MAJOR GROUP 72	$63,602.80	$1,272.06
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$158.98	$3.19
7342 Disinfecting and Pest Control Services	$791.07	$15.83
7349 Building Cleaning and Maintenance Services, NEC	$12,726.71	$254.54
7359 Equipment Rental and Leasing, NEC	$2,885.44	$57.72
7371 Computer Programming Services	$1,158.65	$23.17
7372 Prepackaged Software	$12,776.06	$255.52
7375 Information Retrieval Services	$395.73	$7.91
7379 Computer Related Services, NEC	$4,265.75	$85.32
7382 Security Systems Services	$306.95	$6.14
7389 Miscellaneous Business Services	$27,721.15	$554.44
Other	$5,715.03	$114.30
Total for MAJOR GROUP 73	$68,901.52	$1,378.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$227,951.46	$4,559.04
Total for MAJOR GROUP 75	$227,951.46	$4,559.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,557.99	$71.16
Other	$1,245.93	$24.91
Total for MAJOR GROUP 76	$4,803.92	$96.07
MAJOR GROUP: 78 Motion Pictures		
Other	$30,877.31	$617.55
Total for MAJOR GROUP 78	$30,877.31	$617.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,824.26	$116.49
Total for MAJOR GROUP 79	$5,824.26	$116.49
MAJOR GROUP: 80 Health Services		
Other	$117,409.45	$2,348.20
Total for MAJOR GROUP 80	$117,409.45	$2,348.20
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,006.27	$780.13
Total for MAJOR GROUP 81	$39,006.27	$780.13
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,895.00	$97.90
8721 Accounting, Auditing, and Bookkeeping Services	$24,438.33	$488.77
8742 Management Consulting Services	$4,133.71	$82.68
Other	$3,517.00	$70.34
Total for MAJOR GROUP 87	$36,984.04	$739.69
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$741,810.67	$14,836.30

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$28,600.62	$572.01
C	Construction	$103,244.21	$2,064.89
D	Manufacturing	$78,714.32	$1,574.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$483,992.75	$9,679.87
F	Wholesale Trade	$172,606.81	$3,452.12
G	Retail Trade	$2,636,510.17	$52,730.25
H	Finance, Insurance, And Real Estate	$16,010.25	$320.22
I	Services	$741,810.67	$14,836.30
	Other	$3,067.00	$61.34
	Total for Chamberlain - General	$4,264,556.80	$85,291.31

Chamberlain - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$64,202.21	$642.02
Other		N/A	N/A
	Total for MAJOR GROUP 54	$84,629.42	$846.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$291,818.77	$2,918.18
	Total for MAJOR GROUP 58	$291,818.77	$2,918.18
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$58,138.30	$581.38
	Total for MAJOR GROUP 59	$58,138.30	$581.38
	Total for DIVISION G	$435,655.44	$4,356.54
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$137,114.73	$1,371.15
	Total for MAJOR GROUP 70	$137,114.73	$1,371.15
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A

Chamberlain - Gross Receipts ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$155,116.99	$1,551.17

Chamberlain - Gross Receipts Recap

G	Retail Trade	$435,655.44	$4,356.54
I	Services	$155,116.99	$1,551.17
	Other	$375.00	$3.75
	Total for Chamberlain - Gross Receipts	$591,147.43	$5,911.46

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$28,600.62	$572.01
C	Construction	$103,244.21	$2,064.89
D	Manufacturing	$78,714.32	$1,574.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$483,992.75	$9,679.87
F	Wholesale Trade	$172,606.81	$3,452.12
G	Retail Trade	$3,072,165.61	$57,086.79
H	Finance, Insurance, And Real Estate	$16,010.25	$320.22
I	Services	$896,927.66	$16,387.47
	Other	$3,442.00	$65.09
	Total for Chamberlain	$4,855,704.23	$91,202.77

ITEMS OF NOTE:

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

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,947.09	$58.95
Total for MAJOR GROUP 27	$2,947.09	$58.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,604.17	$132.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,421.70	$68.44
4813 Telephone Communications, Except Radiotelephone	$402.17	$8.04
4841 Cable and Other Pay Television Services	$7,649.42	$152.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,856.00	$237.12
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	$36,093.00	$721.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$949.98	$19.00
5084 Industrial Machinery and Equipment	$2,513.09	$50.26
Other	$7,712.64	$154.25
Total for MAJOR GROUP 50	$11,175.71	$223.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,372.75	$47.45

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,372.75	$47.45
Total for DIVISION F	$13,548.46	$270.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,290.00	$285.80
Total for MAJOR GROUP 52	$14,290.00	$285.80
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,548.00	$30.96
Total for MAJOR GROUP 53	$1,548.00	$30.96
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$427.21	$8.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,560.25	$31.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$37,576.51	$751.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$40,264.51	$805.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$332.24	$7.03
Other	$189.02	$3.78
Total for MAJOR GROUP 56	$521.26	$10.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,110.95	$22.22
Total for MAJOR GROUP 57	$1,110.95	$22.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,339.04	$766.79
Total for MAJOR GROUP 58	$38,339.04	$766.79
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$858.39	$17.17
5963 Direct Selling Establishments	$2,610.50	$52.21
5999 Miscellaneous Retail Stores, NEC	$2,034.95	$40.70
Other	$12,735.79	$254.72
Total for MAJOR GROUP 59	$18,239.63	$364.80
Total for DIVISION G	$115,873.64	$2,317.87
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: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,092.50	$21.85
Total for MAJOR GROUP 64	$1,092.50	$21.85
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,540.79	$30.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,471.05	$49.43
Total for MAJOR GROUP 72	$2,471.05	$49.43
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,614.43	$32.30
7389 Miscellaneous Business Services	$2,096.17	$41.92
Other	$2,686.86	$53.74
Total for MAJOR GROUP 73	$6,397.46	$127.96

Chancellor - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,575.00	$51.50
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,809.23	$56.18
	Total for DIVISION I	$18,842.84	$376.87

Chancellor - General Recap

D	Manufacturing	$6,604.17	$132.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,093.00	$721.86
F	Wholesale Trade	$13,548.46	$270.96
G	Retail Trade	$115,873.64	$2,317.89
H	Finance, Insurance, And Real Estate	$1,540.79	$30.82
I	Services	$18,842.84	$376.87
	Other	$5,881.15	$117.62
	Total for Chancellor - General	$198,384.05	$3,968.11

Chancellor - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$38,183.29	$381.83

Chancellor - Gross Receipts Recap

G	Retail Trade	$38,183.29	$381.83
	Total for Chancellor - Gross Receipts	$38,183.29	$381.83

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

Returns Filed: February 2010

Chancellor Recap

		Taxable	Tax Due
D	Manufacturing	$6,604.17	$132.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,093.00	$721.86
F	Wholesale Trade	$13,548.46	$270.96
G	Retail Trade	$154,056.93	$2,699.72
H	Finance, Insurance, And Real Estate	$1,540.79	$30.82
I	Services	$18,842.84	$376.87
	Other	$5,881.15	$117.62
	Total for Chancellor	$236,567.34	$4,349.94

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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	$9,017.92	$180.36
Total for MAJOR GROUP 07	$9,017.92	$180.36
Total for DIVISION A	$9,106.92	$182.14
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,180.53	$23.61
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,603.10	$72.07
Total for DIVISION C	$4,603.10	$92.07
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,303.80	$146.08
2741 Miscellaneous Publishing	$70.99	$1.42
2759 Commercial Printing, NEC	$2,369.53	$47.39
Other	$127.56	$2.56
Total for MAJOR GROUP 27	$9,871.88	$197.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$13,751.37	$275.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,073.74	$121.49
4813 Telephone Communications, Except Radiotelephone	$69,273.45	$1,385.48
4899 Communications Services, NEC	$910.60	$18.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,558.29	$1,551.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$218,823.47	$4,376.47

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$218,823.47	$4,376.47
Total for DIVISION E	$297,088.37	$5,941.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$602.62	$12.05
5044 Office Equipment	$1,208.60	$24.17
5045 Computers and Computer Peripheral Equipment and Software	$5,145.17	$102.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,677.55	$133.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,483.70	$329.68
5074 Plumbing and Heating Equipment and Supplies	$15,982.50	$319.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$793.27	$15.87
Other	$15,309.80	$306.19
Total for MAJOR GROUP 50	$62,203.21	$1,244.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,223.46	$84.47
Other	$9,029.84	$180.60
Total for MAJOR GROUP 51	$13,253.30	$265.07
Total for DIVISION F	$75,456.51	$1,509.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,591.23	$611.83
5251 Hardware Stores	$18,931.08	$378.62
Total for MAJOR GROUP 52	$49,522.31	$990.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	$16,341.83	$326.83
Total for MAJOR GROUP 53	$16,341.83	$326.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$186,037.48	$3,720.75
5499 Miscellaneous Food Stores	$961.67	$19.23
Other	$55,496.17	$1,109.92
Total for MAJOR GROUP 54	$242,495.32	$4,849.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$47,179.43	$943.58
5541 Gasoline Service Station	$70,025.33	$1,400.51
Other	N/A	N/A
Total for MAJOR GROUP 55	$135,400.90	$2,708.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,453.31	$29.07
5632 Women’s Accessory and Specialty Stores	$2,214.26	$44.29
5651 Family Clothing Stores	$433.06	$8.66
5699 Miscellaneous Apparel and Accessory Stores	$236.50	$4.73
Total for MAJOR GROUP 56	$4,337.13	$86.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,567.70	$111.36
5722 Household Appliance Stores	$3,725.94	$74.52
5734 Computer and Computer Software Stores	$1,681.49	$33.63
Other	$2,265.29	$45.31
Total for MAJOR GROUP 57	$13,240.42	$264.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$58,576.95	$1,171.54
Total for MAJOR GROUP 58	$58,576.95	$1,171.54
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,332.25	$86.65
5947 Gift, Novelty, and Souvenir Shops	$712.92	$14.26
5961 Catalog and Mail-Order Houses	$10,751.27	$298.88
5963 Direct Selling Establishments	$6,005.73	$120.12

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$10,349.18	$206.99
Other	$26,515.94	$530.33
Total for MAJOR GROUP 59	$58,667.29	$1,257.23
Total for DIVISION G	$578,582.15	$11,655.53
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	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,256.40	$125.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$5,902.35	$118.05
Total for MAJOR GROUP 70	$5,902.35	$118.05
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,859.65	$157.19
Other	$37,553.46	$751.05
Total for MAJOR GROUP 72	$45,413.11	$908.24
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,531.97	$50.63
7359 Equipment Rental and Leasing, NEC	$852.16	$17.04
7372 Prepackaged Software	$8,358.88	$167.18
7389 Miscellaneous Business Services	$3,101.26	$62.03
Other	$2,399.27	$47.98
Total for MAJOR GROUP 73	$17,243.54	$344.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,165.02	$943.30
Total for MAJOR GROUP 75	$47,165.02	$943.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,716.46	$174.33
Total for MAJOR GROUP 76	$8,716.46	$174.33
MAJOR GROUP: 78 Motion Pictures		
Other	$1,089.30	$21.79
Total for MAJOR GROUP 78	$1,089.30	$21.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,911.73	$178.24
Total for MAJOR GROUP 79	$8,911.73	$178.24
MAJOR GROUP: 80 Health Services		
Other	$8,183.17	$163.66
Total for MAJOR GROUP 80	$8,183.17	$163.66
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		

Clark - General *continued...*

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

	Taxable	Tax Due
8721 Accounting, Auditing, and Bookkeeping Services	$8,941.30	$178.83
8742 Management Consulting Services	$8,853.84	$177.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$18,262.14	$365.24
Total for DIVISION I	$161,070.13	$3,221.38

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$9,106.92	$182.14
C	Construction	$4,603.10	$92.07
D	Manufacturing	$13,751.37	$275.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,088.37	$5,941.79
F	Wholesale Trade	$75,456.51	$1,509.13
G	Retail Trade	$578,582.15	$11,655.53
H	Finance, Insurance, And Real Estate	$6,256.40	$125.13
I	Services	$161,070.13	$3,221.38
	Total for Clark - General	$1,145,914.95	$23,002.21

Clark Recap

A	Agriculture, Forestry, And Fishing	$9,106.92	$182.14
C	Construction	$4,603.10	$92.07
D	Manufacturing	$13,751.37	$275.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,088.37	$5,941.79
F	Wholesale Trade	$75,456.51	$1,509.13
G	Retail Trade	$578,582.15	$11,655.53
H	Finance, Insurance, And Real Estate	$6,256.40	$125.13
I	Services	$161,070.13	$3,221.38
	Total for Clark	$1,145,914.95	$23,002.21

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.

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$16,786.46	$335.72
1751 Carpentry Work	$5,642.78	$112.85
Other	$6,133.14	$122.66
Total for MAJOR GROUP 17	$28,562.38	$571.23
Total for DIVISION C	$29,384.35	$587.67
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		
2711 Newspapers: Publishing, or Publishing and Printing	$10,481.51	$209.63
2741 Miscellaneous Publishing	$47,983.28	$959.67
2759 Commercial Printing, NEC	$1,261.89	$25.24
Other	$1,964.52	$39.29
Total for MAJOR GROUP 27	$61,691.20	$1,233.83
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	$2,914.83	$58.30
Total for MAJOR GROUP 35	$2,914.83	$58.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,791.78	$35.84
Total for MAJOR GROUP 36	$1,791.78	$35.84
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	$37,051.90	$741.03
Total for MAJOR GROUP 38	$37,051.90	$741.03
Total for DIVISION D	$117,995.90	$2,359.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,848.69	$216.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,838.69	$236.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,837.49	$176.74
4813 Telephone Communications, Except Radiotelephone	$389,377.07	$7,787.54

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$1,974.00	$39.48
4899 Communications Services, NEC	$1,287.30	$25.75
Total for MAJOR GROUP 48	$401,475.86	$8,029.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$19,417.00	$388.34
Other	N/A	N/A
Total for MAJOR GROUP 49	$231,183.98	$4,623.68
Total for DIVISION E	$644,498.53	$12,889.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,350.95	$67.02
5045 Computers and Computer Peripheral Equipment and Software	$25,754.00	$515.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,920.45	$158.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,972.07	$939.44
5074 Plumbing and Heating Equipment and Supplies	$11,855.97	$237.11
5084 Industrial Machinery and Equipment	$4,327.29	$86.54
Other	$15,891.74	$317.85
Total for MAJOR GROUP 50	$116,072.47	$2,321.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$362.50	$7.25
5141 Groceries, General Line	$11,707.46	$234.14
5149 Groceries and Related Products, NEC	$7,324.98	$146.50
Other	$5,794.32	$115.89
Total for MAJOR GROUP 51	$25,189.26	$503.78
Total for DIVISION F	$141,261.73	$2,825.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,257.20	$865.15
5251 Hardware Stores	$22,598.18	$451.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,035.08	$1,340.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,905.07	$38.10
Total for MAJOR GROUP 53	$1,905.07	$38.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$246,647.40	$4,932.95
5499 Miscellaneous Food Stores	$545.97	$10.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$247,403.87	$4,948.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,035.34	$260.71
Other	$70,706.35	$1,414.13
Total for MAJOR GROUP 55	$83,741.69	$1,674.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$25,636.38	$512.73
5651 Family Clothing Stores	$972.75	$19.46
Other	$2,033.47	$40.67
Total for MAJOR GROUP 56	$28,642.60	$572.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,853.46	$37.06
5713 Floor Coverings Stores	$1,266.34	$25.33
5722 Household Appliance Stores	$2,897.96	$57.96
5731 Radio, Television, and Consumer Electronics Stores	$965.51	$19.30
5734 Computer and Computer Software Stores	$31,600.28	$632.00
Other	N/A	N/A
Total for MAJOR GROUP 57	$38,832.05	$776.62

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,486.44	$289.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$24,713.44	$494.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,910.48	$118.21
5943 Stationery Stores	$6,777.09	$135.54
5961 Catalog and Mail-Order Houses	$3,913.10	$79.25
5962 Automatic Merchandise Machine Operators	$8,344.01	$166.89
5963 Direct Selling Establishments	$7,683.22	$153.67
5999 Miscellaneous Retail Stores, NEC	$15,344.29	$306.88
Other	$11,076.88	$221.53
Total for MAJOR GROUP 59	$59,049.07	$1,181.97
Total for DIVISION G	$551,322.87	$11,027.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,175.71	$43.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$602.97	$12.06
7231 Beauty Shops	$12,507.32	$250.14
Other	$14,134.68	$282.69
Total for MAJOR GROUP 72	$27,244.97	$544.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,532.68	$130.65
7359 Equipment Rental and Leasing, NEC	$10,885.99	$217.72
7371 Computer Programming Services	$3,316.39	$66.33
7372 Prepackaged Software	$4,263.98	$85.28
7377 Computer Rental and Leasing	$759.00	$15.18
7389 Miscellaneous Business Services	$3,458.45	$69.17
Other	$5,304.67	$106.10
Total for MAJOR GROUP 73	$34,521.16	$690.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,864.97	$197.30
Total for MAJOR GROUP 76	$9,864.97	$197.30
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,301.21	$406.02
Total for MAJOR GROUP 79	$20,301.21	$406.02

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$49,012.76	$980.26
Total for MAJOR GROUP 81	$49,012.76	$980.26
MAJOR GROUP: 86 Membership Organizations		
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	$37,681.38	$753.63
8734 Testing Laboratories	$1,613.75	$32.28
8742 Management Consulting Services	$2,037.55	$40.75
Other	$53,830.81	$1,076.62
Total for MAJOR GROUP 87	$95,163.49	$1,903.28
Total for DIVISION I	$249,708.55	$4,994.19

Clear Lake - General Recap

C	Construction	$29,384.35	$587.67
D	Manufacturing	$117,995.90	$2,359.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$644,498.53	$12,889.96
F	Wholesale Trade	$141,261.73	$2,825.23
G	Retail Trade	$551,322.87	$11,027.44
H	Finance, Insurance, And Real Estate	$2,175.71	$43.51
I	Services	$249,708.55	$4,994.19
	Other	$104.04	$2.08
	Total for Clear Lake - General	$1,736,451.68	$34,730.01

Clear 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		
5812 Eating Places	$14,419.64	$144.19
Other	N/A	N/A
Total for MAJOR GROUP 58	$24,646.64	$246.46
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$37,218.27	$372.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: February 2010

Clear Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$37,218.27	$372.18
	Other	$25,275.44	$252.75
	Total for Clear Lake - Gross Receipts	$62,493.71	$624.93

Clear Lake Recap

C	Construction	$29,384.35	$587.67
D	Manufacturing	$117,995.90	$2,359.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$644,498.53	$12,889.96
F	Wholesale Trade	$141,261.73	$2,825.23
G	Retail Trade	$588,541.14	$11,399.62
H	Finance, Insurance, And Real Estate	$2,175.71	$43.51
I	Services	$249,708.55	$4,994.19
	Other	$25,379.48	$254.83
	Total for Clear Lake	$1,798,945.39	$35,354.94

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$538.16	$10.77
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,249.10	$64.99
Total for DIVISION C	$3,249.10	$64.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,981.62	$39.63
Other	$423.64	$8.48
Total for MAJOR GROUP 27	$2,405.26	$48.11
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$20,088.08	$401.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,377.17	$107.55
4813 Telephone Communications, Except Radiotelephone	$5,522.21	$110.45
4841 Cable and Other Pay Television Services	$15,770.64	$315.41
4899 Communications Services, NEC	$1,741.42	$34.82
Total for MAJOR GROUP 48	$28,411.44	$568.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,763.10	$1,775.27
Total for MAJOR GROUP 49	$88,763.10	$1,775.27
Total for DIVISION E	$118,850.82	$2,377.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,883.77	$57.68
5045 Computers and Computer Peripheral Equipment and Software	$5,977.33	$119.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$89,427.56	$1,788.55
Other	$25,854.35	$517.08

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$124,143.01	$2,482.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,876.60	$137.53
Total for MAJOR GROUP 51	$6,876.60	$137.53
Total for DIVISION F	$131,019.61	$2,620.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,079.56	$341.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$21,119.06	$422.38
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	$37,412.70	$748.26
Total for MAJOR GROUP 54	$37,412.70	$748.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,605.85	$52.11
5541 Gasoline Service Station	$62,070.78	$1,241.41
Total for MAJOR GROUP 55	$64,676.63	$1,293.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,283.65	$25.67
5651 Family Clothing Stores	$608.13	$12.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,179.37	$43.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,605.16	$132.11
Total for MAJOR GROUP 57	$6,605.16	$132.11
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$11,930.93	$238.62
Total for MAJOR GROUP 58	$11,930.93	$238.62
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,563.34	$31.26
5961 Catalog and Mail-Order Houses	$3,153.38	$63.07
5963 Direct Selling Establishments	$13,298.77	$265.98
5999 Miscellaneous Retail Stores, NEC	$4,138.52	$82.77
Other	$3,946.56	$78.94
Total for MAJOR GROUP 59	$26,100.57	$522.02
Total for DIVISION G	$171,750.76	$3,435.01
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: 63 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	$1,695.94	$33.92
DIVISION: I Services		

Colman - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$1,906.00	$38.12
Total for MAJOR GROUP 72	$1,906.00	$38.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,112.02	$122.24
7372 Prepackaged Software	$2,108.92	$42.18
7389 Miscellaneous Business Services	$1,480.21	$29.61
Other	$3,737.76	$74.76
Total for MAJOR GROUP 73	$13,438.91	$268.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$14,091.43	$281.83
Other	N/A	N/A
Total for MAJOR GROUP 75	$14,296.43	$285.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$959.50	$19.19
Total for MAJOR GROUP 76	$959.50	$19.19
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	$2,775.33	$55.51
Other	$9,496.55	$189.93
Total for MAJOR GROUP 87	$12,271.88	$245.44
Total for DIVISION I	$46,512.49	$930.27

Colman - General Recap

C	Construction	$3,249.10	$64.99
D	Manufacturing	$20,088.08	$401.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,850.82	$2,377.03
F	Wholesale Trade	$131,019.61	$2,620.39
G	Retail Trade	$171,750.76	$3,435.01
H	Finance, Insurance, And Real Estate	$1,695.94	$33.92
I	Services	$46,512.49	$930.27
	Other	$500.00	$10.00
	Total for Colman - General	$493,666.80	$9,873.38

Colman Recap

C	Construction	$3,249.10	$64.99
D	Manufacturing	$20,088.08	$401.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,850.82	$2,377.03
F	Wholesale Trade	$131,019.61	$2,620.39
G	Retail Trade	$171,750.76	$3,435.01
H	Finance, Insurance, And Real Estate	$1,695.94	$33.92
I	Services	$46,512.49	$930.27
	Other	$500.00	$10.00
	Total for Colman	$493,666.80	$9,873.38

Taxable	Tax Due

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

Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$174.94	$3.50
Other	$577.16	$11.55
Total for MAJOR GROUP 27	$752.10	$15.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,748.55	$54.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,862.61	$77.26
4813 Telephone Communications, Except Radiotelephone	$14,883.05	$297.66
Other	$1,564.44	$31.29
Total for MAJOR GROUP 48	$20,310.10	$406.21
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	$56,470.82	$1,129.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$645.33	$12.91
Other	$1,201.52	$24.03
Total for MAJOR GROUP 50	$1,846.85	$36.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,210.33	$64.21
Total for MAJOR GROUP 51	$3,210.33	$64.21
Total for DIVISION F	$5,057.18	$101.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$13,869.81	$277.39
Total for MAJOR GROUP 54	$13,869.81	$277.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$202.17	$4.04
Other	$300.99	$6.02
Total for MAJOR GROUP 56	$503.16	$10.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,645.30	$92.91
Total for MAJOR GROUP 57	$4,645.30	$92.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$15,180.41	$303.61
Total for MAJOR GROUP 58	$15,180.41	$303.61
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,196.55	$23.94
5963 Direct Selling Establishments	$3,138.00	$62.75
5999 Miscellaneous Retail Stores, NEC	$8,493.08	$169.87
Other	$7,068.77	$141.38
Total for MAJOR GROUP 59	$19,896.40	$397.94
Total for DIVISION G	$82,565.79	$1,651.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$671.00	$13.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$745.18	$14.90
Total for MAJOR GROUP 72	$745.18	$14.90
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$942.95	$18.86
7372 Prepackaged Software	$1,029.33	$20.59
Other	$2,017.77	$40.36
Total for MAJOR GROUP 73	$3,990.05	$79.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,502.69	$290.05
Total for MAJOR GROUP 75	$14,502.69	$290.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,348.59	$46.97
Total for MAJOR GROUP 76	$2,348.59	$46.97
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	$759.98	$15.20
Total for MAJOR GROUP 87	$759.98	$15.20
Total for DIVISION I	$23,098.10	$461.96

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

Returns Filed: February 2010

Colome - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,748.55	$54.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,470.82	$1,129.42
F	Wholesale Trade	$5,057.18	$101.15
G	Retail Trade	$82,565.79	$1,651.33
H	Finance, Insurance, And Real Estate	$671.00	$13.42
I	Services	$23,098.10	$461.96
	Other	$1,057.23	$21.14
	Total for Colome - General	$171,668.67	$3,433.40

Colome Recap

D	Manufacturing	$2,748.55	$54.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,470.82	$1,129.42
F	Wholesale Trade	$5,057.18	$101.15
G	Retail Trade	$82,565.79	$1,651.33
H	Finance, Insurance, And Real Estate	$671.00	$13.42
I	Services	$23,098.10	$461.96
	Other	$1,057.23	$21.14
	Total for Colome	$171,668.67	$3,433.40

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.

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$2,605.29	$52.10
Other	$917.81	$18.36
Total for MAJOR GROUP 27	$3,523.10	$70.46
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$968.50	$19.37
Total for MAJOR GROUP 35	$968.50	$19.37
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
Total for DIVISION D	$4,727.79	$94.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,822.67	$96.45
Total for MAJOR GROUP 42	$4,822.67	$96.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,460.55	$389.22
4813 Telephone Communications, Except Radiotelephone	$11,107.49	$222.14
4841 Cable and Other Pay Television Services	$15,994.83	$319.90
4899 Communications Services, NEC	$832.39	$16.65
Total for MAJOR GROUP 48	$47,395.26	$947.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$104,419.25	$2,088.38
Total for MAJOR GROUP 49	$104,419.25	$2,088.38
Total for DIVISION E	$156,643.43	$3,132.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,167.65	$23.36
5074 Plumbing and Heating Equipment and Supplies	$9,499.01	$189.99
5084 Industrial Machinery and Equipment	$953.33	$19.07
Other	$11,903.79	$238.08
Total for MAJOR GROUP 50	$23,523.78	$470.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$248.79	$4.98
Other	$5,013.10	$100.26
Total for MAJOR GROUP 51	$5,261.89	$105.24
Total for DIVISION F	$28,785.67	$575.74

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$27,949.87	$559.00
Total for MAJOR GROUP 52	$27,949.87	$559.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,280.45	$25.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,362.49	$27.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$106,278.90	$2,125.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$115,392.17	$2,307.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$756.86	$15.14
5541 Gasoline Service Station	$4,840.06	$96.80
Total for MAJOR GROUP 55	$5,596.92	$111.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$638.53	$12.77
5651 Family Clothing Stores	$599.01	$11.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,482.54	$29.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,558.51	$91.17
5719 Miscellaneous Homefurnishings Stores	$273.62	$5.48
Other	$7,381.72	$147.64
Total for MAJOR GROUP 57	$12,213.85	$244.29
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	$333.38	$6.66
5961 Catalog and Mail-Order Houses	$3,370.57	$78.97
5963 Direct Selling Establishments	$6,194.40	$123.89
5999 Miscellaneous Retail Stores, NEC	$5,298.62	$105.98
Other	$1,241.95	$24.84
Total for MAJOR GROUP 59	$16,438.92	$340.34
Total for DIVISION G	$205,689.20	$4,125.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$9,519.47	$190.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$346.24	$6.92
Other	$10,665.24	$213.30
Total for MAJOR GROUP 72	$11,011.48	$220.22

Colton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,526.80	$90.54
7372 Prepackaged Software	$1,203.08	$24.07
7389 Miscellaneous Business Services	$3,929.80	$78.60
Other	$1,393.82	$27.87
Total for MAJOR GROUP 73	$11,053.50	$221.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,368.93	$47.37
Total for MAJOR GROUP 76	$2,368.93	$47.37
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,619.00	$32.38
Total for MAJOR GROUP 79	$1,619.00	$32.38
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	$7,132.11	$142.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,285.07	$165.71
Total for DIVISION I	$35,954.57	$719.09

Colton - General Recap

D	Manufacturing	$4,727.79	$94.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,643.43	$3,132.87
F	Wholesale Trade	$28,785.67	$575.74
G	Retail Trade	$205,689.20	$4,125.37
H	Finance, Insurance, And Real Estate	$9,519.47	$190.38
I	Services	$35,954.57	$719.09
	Other	$24,732.75	$494.66
	Total for Colton - General	$466,052.88	$9,332.66

Colton - 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	$45,156.18	$451.56

DIVISION: I Services

Colton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
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	$623.78	$6.24

Colton - Gross Receipts Recap

G	Retail Trade	$45,156.18	$451.56
I	Services	$623.78	$6.24
	Total for Colton - Gross Receipts	$45,779.96	$457.80

Colton Recap

D	Manufacturing	$4,727.79	$94.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,643.43	$3,132.87
F	Wholesale Trade	$28,785.67	$575.74
G	Retail Trade	$250,845.38	$4,576.93
H	Finance, Insurance, And Real Estate	$9,519.47	$190.38
I	Services	$36,578.35	$725.33
	Other	$24,732.75	$494.66
	Total for Colton	$511,832.84	$9,790.46

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

Corona - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$862.55	$17.24
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,167.05	$23.33
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	$1,344.05	$26.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$881.21	$17.62
Other	$1,388.08	$27.76
Total for MAJOR GROUP 48	$2,269.29	$45.38
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	$14,087.46	$281.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$178.83	$3.58
Other	$656.85	$13.14
Total for MAJOR GROUP 50	$835.68	$16.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,414.50	$68.29
Total for MAJOR GROUP 51	$3,414.50	$68.29
Total for DIVISION F	$4,250.18	$85.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$948.46	$18.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,023.40	$20.47
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	$14,141.50	$282.83
Total for MAJOR GROUP 58	$14,141.50	$282.83
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$782.49	$15.65

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$936.28	$18.72
Other		$1,507.82	$30.16
	Total for MAJOR GROUP 59	$3,226.59	$64.53
	Total for DIVISION G	$23,886.83	$477.73
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,606.08	$32.13
	Total for MAJOR GROUP 72	$1,606.08	$32.13
MAJOR GROUP: 73 Business Services			
7375 Information Retrieval Services		$354.59	$7.09
Other		$3,839.47	$76.79
	Total for MAJOR GROUP 73	$4,194.06	$83.88
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$6,081.08	$121.63

Corona - General Recap

D	Manufacturing	$1,344.05	$26.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,087.46	$281.74
F	Wholesale Trade	$4,250.18	$85.01
G	Retail Trade	$23,886.83	$477.73
I	Services	$6,081.08	$121.63
	Other	$16.00	$0.32
	Total for Corona - General	$49,665.60	$993.30

Corona Recap

D	Manufacturing	$1,344.05	$26.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,087.46	$281.74
F	Wholesale Trade	$4,250.18	$85.01
G	Retail Trade	$23,886.83	$477.73
I	Services	$6,081.08	$121.63
	Other	$16.00	$0.32
	Total for Corona	$49,665.60	$993.30

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$38,110.87	$762.23
Total for MAJOR GROUP 17	$38,110.87	$762.23
Total for DIVISION C	$38,206.13	$764.83
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$3,859.87	$77.19
2759 Commercial Printing, NEC	$773.50	$15.47
Other	$645.37	$12.91
Total for MAJOR GROUP 27	$5,278.74	$105.57
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,951.05	$139.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,705.00	$54.10
Total for MAJOR GROUP 42	$2,705.00	$54.10
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,523.70	$110.47
4813 Telephone Communications, Except Radiotelephone	$34,925.59	$698.51
4899 Communications Services, NEC	$198.58	$3.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,261.87	$825.23
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	$118,776.98	$2,375.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,268.22	$85.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,360.84	$107.21
5074 Plumbing and Heating Equipment and Supplies	$10,918.47	$218.37
Other	$12,805.35	$256.10
Total for MAJOR GROUP 50	$33,352.88	$667.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$934.66	$18.69
5141 Groceries, General Line	$10,165.45	$203.31
Other	$182,786.84	$3,655.75
Total for MAJOR GROUP 51	$193,886.95	$3,877.75

Corsica - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$227,239.83	$4,544.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113,836.94	$2,276.76
5251 Hardware Stores	$27,626.52	$552.53
Total for MAJOR GROUP 52	$141,463.46	$2,829.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,231.89	$44.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,639.89	$52.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,179.42	$43.59
Other	$75,387.03	$1,507.75
Total for MAJOR GROUP 54	$77,566.45	$1,551.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,299.99	$46.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,196.29	$523.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$558.26	$11.17
5651 Family Clothing Stores	$1,357.34	$27.15
Other	$715.93	$14.32
Total for MAJOR GROUP 56	$2,631.53	$52.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$9,809.76	$196.19
5734 Computer and Computer Software Stores	$5,050.82	$101.02
Other	$8,247.28	$164.94
Total for MAJOR GROUP 57	$23,107.86	$462.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$99,831.80	$1,996.64
Total for MAJOR GROUP 58	$99,831.80	$1,996.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$245.92	$4.92
5943 Stationery Stores	$857.90	$17.15
5947 Gift, Novelty, and Souvenir Shops	$1,471.91	$29.44
5961 Catalog and Mail-Order Houses	$7,537.00	$150.75
5963 Direct Selling Establishments	$8,085.35	$161.71
5999 Miscellaneous Retail Stores, NEC	$28,061.37	$561.23
Other	$4,861.16	$97.22
Total for MAJOR GROUP 59	$51,120.61	$1,022.42
Total for DIVISION G	$424,557.89	$8,491.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,600.76	$32.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$983.55	$19.67
Other	$4,108.23	$82.17

Corsica - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$5,091.78	$101.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,830.97	$36.62
7372 Prepackaged Software	$4,072.16	$81.45
7379 Computer Related Services, NEC	$395.64	$7.91
7389 Miscellaneous Business Services	$2,083.33	$41.67
Other	$15,330.32	$306.60
Total for MAJOR GROUP 73	$23,712.42	$474.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$80,860.43	$1,617.21
Other	$18,272.53	$365.45
Total for MAJOR GROUP 75	$99,132.96	$1,982.66
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,641.86	$212.83
Total for MAJOR GROUP 76	$10,641.86	$212.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$112.88	$2.26
Total for MAJOR GROUP 86	$112.88	$2.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$3,158.80	$63.17
Other	$402.00	$8.04
Total for MAJOR GROUP 87	$3,560.80	$71.21
Total for DIVISION I	$160,080.24	$3,201.60

Corsica - General Recap

C	Construction	$38,206.13	$764.83
D	Manufacturing	$6,951.05	$139.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,776.98	$2,375.53
F	Wholesale Trade	$227,239.83	$4,544.79
G	Retail Trade	$424,557.89	$8,491.21
H	Finance, Insurance, And Real Estate	$1,600.76	$32.02
I	Services	$160,080.24	$3,201.60
	Other	$7,941.39	$158.83
	Total for Corsica - General	$985,354.27	$19,707.83

Corsica - Gross Receipts

DIVISION: F Wholesale Trade

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

Corsica - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$75,016.57	$750.17
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A

Corsica - Gross Receipts Recap

G	Retail Trade	$75,016.57	$750.17
	Other	$12,465.57	$124.66
	Total for Corsica - Gross Receipts	$87,482.14	$874.83

Corsica Recap

C	Construction	$38,206.13	$764.83
D	Manufacturing	$6,951.05	$139.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,776.98	$2,375.53
F	Wholesale Trade	$227,239.83	$4,544.79
G	Retail Trade	$499,574.46	$9,241.38
H	Finance, Insurance, And Real Estate	$1,600.76	$32.02
I	Services	$160,080.24	$3,201.60
	Other	$20,406.96	$283.49
	Total for Corsica	$1,072,836.41	$20,582.66

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.

Crooks - 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		
1751 Carpentry Work	$868.09	$16.49
Other	($11,197.24)	($212.75)
Total for MAJOR GROUP 17	($10,329.15)	($196.26)
Total for DIVISION C	($8,586.90)	($163.16)
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,891.43	$35.94
Other	$603.28	$11.46
Total for MAJOR GROUP 27	$2,494.71	$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: 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	$2,879.64	$54.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,527.90	$181.03
Total for MAJOR GROUP 42	$9,527.90	$181.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,020.76	$798.38
4813 Telephone Communications, Except Radiotelephone	$29,191.60	$554.63
4841 Cable and Other Pay Television Services	$11,798.93	$224.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,488.25	$1,586.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,866.91	$1,916.47
Total for MAJOR GROUP 49	$100,866.91	$1,916.47
Total for DIVISION E	$193,888.56	$3,683.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,824.08	$34.66
5045 Computers and Computer Peripheral Equipment and Software	$1,893.43	$35.97
5084 Industrial Machinery and Equipment	$426.52	$8.10
Other	$2,195.10	$41.71
Total for MAJOR GROUP 50	$6,339.13	$120.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,562.50	$48.69
Total for MAJOR GROUP 51	$2,562.50	$48.69
Total for DIVISION F	$8,901.63	$169.13

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,888.76	$54.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,934.02	$55.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,566.29	$29.76
Total for MAJOR GROUP 53	$1,566.29	$29.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$415.24	$7.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$7,372.22	$140.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$75,928.73	$1,442.64
Total for MAJOR GROUP 55	$75,928.73	$1,442.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$882.77	$16.77
5651 Family Clothing Stores	$1,175.85	$22.34
Other	$662.89	$12.60
Total for MAJOR GROUP 56	$2,721.51	$51.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,612.38	$87.64
Other	$3,349.49	$63.63
Total for MAJOR GROUP 57	$7,961.87	$151.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,426.45	$939.10
Total for MAJOR GROUP 58	$49,426.45	$939.10
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,787.38	$71.97
5963 Direct Selling Establishments	$9,444.59	$179.45
5999 Miscellaneous Retail Stores, NEC	$4,545.76	$86.37
Other	$2,685.36	$51.03
Total for MAJOR GROUP 59	$20,463.09	$388.82
Total for DIVISION G	$168,374.18	$3,199.13
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	$496.62	$9.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,592.86	$30.27
Other	$11,591.66	$220.25
Total for MAJOR GROUP 72	$13,184.52	$250.52
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,265.15	$43.04
7372 Prepackaged Software	$2,058.82	$39.11
7389 Miscellaneous Business Services	$1,750.71	$33.28
Other	$1,248.61	$23.73
Total for MAJOR GROUP 73	$7,323.29	$139.16

Crooks - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$16,693.02	$317.16
		Total for MAJOR GROUP 75	$16,693.02	$317.16
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:	86	Membership Organizations		
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			$2,418.10	$45.95
		Total for MAJOR GROUP 87	$2,418.10	$45.95
		Total for DIVISION I	$41,133.69	$781.57

Crooks - General Recap

C	Construction	($8,586.90)	($163.16)
D	Manufacturing	$2,879.64	$54.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,888.56	$3,683.86
F	Wholesale Trade	$8,901.63	$169.13
G	Retail Trade	$168,374.18	$3,199.13
H	Finance, Insurance, And Real Estate	$496.62	$9.43
I	Services	$41,133.69	$781.57
	Other	$1,089.84	$20.71
	Total for Crooks - General	$408,177.26	$7,755.39

Crooks - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other			N/A	N/A
		Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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	$70,095.07	$700.95
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
		Total for DIVISION H	N/A	N/A

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

Returns Filed: February 2010

Crooks - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$70,095.07	$700.95
	Other	$94.24	$0.94
	Total for Crooks - Gross Receipts	$70,189.31	$701.89

Crooks Recap

C	Construction	($8,586.90)	($163.16)
D	Manufacturing	$2,879.64	$54.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$193,888.56	$3,683.86
F	Wholesale Trade	$8,901.63	$169.13
G	Retail Trade	$238,469.25	$3,900.08
H	Finance, Insurance, And Real Estate	$496.62	$9.43
I	Services	$41,133.69	$781.57
	Other	$1,184.08	$21.65
	Total for Crooks	$478,366.57	$8,457.28

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$189.00	$3.78
Total for MAJOR GROUP 07	$189.00	$3.78
Total for DIVISION A	$189.00	$3.78
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,385.60	$147.71
1731 Electrical Work	$3,686.32	$73.72
Other	$10,166.24	$203.32
Total for MAJOR GROUP 17	$21,238.16	$424.75
Total for DIVISION C	$21,238.16	$424.75
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,554.35	$111.09
2741 Miscellaneous Publishing	$1,037.95	$20.76
2752 Commercial Printing, Lithographic	$5,487.13	$109.74
Other	$2,237.90	$44.76
Total for MAJOR GROUP 27	$14,317.33	$286.35
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	$1,341.41	$26.83
Total for MAJOR GROUP 35	$1,341.41	$26.83
MAJOR GROUP: 36 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

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$34,076.27	$681.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,719.16	$414.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,298.66	$425.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,807.74	$616.16
4813 Telephone Communications, Except Radiotelephone	$135,547.66	$2,710.94
4841 Cable and Other Pay Television Services	$32,036.56	$640.73
4899 Communications Services, NEC	$3,614.65	$72.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$202,066.66	$4,041.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$221,957.50	$4,439.15
Total for MAJOR GROUP 49	$221,957.50	$4,439.15
Total for DIVISION E	$445,322.82	$8,906.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,423.62	$68.47
5045 Computers and Computer Peripheral Equipment and Software	$8,622.83	$172.46
5046 Commercial Equipment, NEC	$1,323.01	$26.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,520.30	$150.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,046.00	$160.92
5064 Electrical Appliances, Television and Radio Sets	($327.85)	($6.56)
5074 Plumbing and Heating Equipment and Supplies	$28,741.28	$574.83
5087 Service Establishment Equipment and Supplies	$2,134.13	$42.68
Other	$51,353.79	$1,027.08
Total for MAJOR GROUP 50	$110,837.11	$2,216.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$252.50	$5.05
5141 Groceries, General Line	$3,952.80	$79.06
Other	$1,622.84	$32.45
Total for MAJOR GROUP 51	$5,828.14	$116.56
Total for DIVISION F	$116,665.25	$2,333.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,847.62	$2,136.96
5251 Hardware Stores	$71,782.75	$1,435.66
Total for MAJOR GROUP 52	$178,630.37	$3,572.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,099.64	$201.99
Other	$223,131.27	$4,462.62
Total for MAJOR GROUP 53	$233,230.91	$4,664.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$628,326.47	$12,566.53
5499 Miscellaneous Food Stores	$1,836.54	$36.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$634,139.99	$12,682.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,437.67	$448.75
Other	$72,757.06	$1,455.14
Total for MAJOR GROUP 55	$95,194.73	$1,903.89
MAJOR GROUP: 56 Apparel And Accessory Stores		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$1,100.57	$22.01
5651 Family Clothing Stores	$3,879.90	$77.61
5661 Shoe Stores	$275.94	$5.52
5699 Miscellaneous Apparel and Accessory Stores	$1,986.27	$39.74
Total for MAJOR GROUP 56	$7,242.68	$144.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,802.29	$256.05
5719 Miscellaneous Homefurnishings Stores	$1,053.00	$21.06
5722 Household Appliance Stores	$10,105.14	$202.10
5731 Radio, Television, and Consumer Electronics Stores	$5,882.01	$117.64
5734 Computer and Computer Software Stores	$7,456.09	$149.13
Other	$3,227.36	$64.55
Total for MAJOR GROUP 57	$40,525.89	$810.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$215,190.33	$4,303.80
5813 Drinking Places	$40,803.08	$816.07
Total for MAJOR GROUP 58	$255,993.41	$5,119.87
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$5,322.85	$106.45
5942 Book Stores	$1,011.84	$20.24
5943 Stationery Stores	$6,475.61	$129.52
5947 Gift, Novelty, and Souvenir Shops	$35,489.02	$709.79
5949 Sewing, Needlework, and Piece Goods Stores	$3,514.67	$70.29
5961 Catalog and Mail-Order Houses	$11,384.16	$234.56
5963 Direct Selling Establishments	$20,677.06	$413.55
5999 Miscellaneous Retail Stores, NEC	$17,883.54	$357.69
Other	$191,161.47	$3,823.22
Total for MAJOR GROUP 59	$292,920.22	$5,865.31
Total for DIVISION G	$1,737,878.20	$34,764.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$441.16	$8.82
Total for MAJOR GROUP 60	$441.16	$8.82
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		
6531 Real Estate Agents and Managers	$11,011.45	$220.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$13,757.21	$275.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,638.20	$192.77
Total for MAJOR GROUP 67	$9,638.20	$192.77
Total for DIVISION H	$25,732.50	$514.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,949.97	$519.00
Total for MAJOR GROUP 70	$25,949.97	$519.00
MAJOR GROUP: 72 Personal Services		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7217 Carpet and Upholstery Cleaning	$6,225.50	$124.51
7231 Beauty Shops	$30,184.13	$603.67
7299 Miscellaneous Personal Services, NEC	$29,707.91	$594.16
Other	$22,891.11	$457.83
Total for MAJOR GROUP 72	$89,008.65	$1,780.17
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$627.65	$12.55
7322 Adjustment and Collection Services	$850.56	$17.01
7331 Direct Mail Advertising Services	$886.21	$17.72
7349 Building Cleaning and Maintenance Services, NEC	$8,506.15	$170.12
7359 Equipment Rental and Leasing, NEC	$10,291.30	$205.82
7371 Computer Programming Services	$1,048.82	$20.98
7372 Prepackaged Software	$11,479.48	$229.60
7378 Computer Maintenance and Repair	$463.19	$9.26
7379 Computer Related Services, NEC	$4,503.51	$90.06
7381 Detective, Guard, and Armored Car Services	$1,921.08	$38.42
7382 Security Systems Services	$683.38	$13.67
7389 Miscellaneous Business Services	$13,821.97	$276.44
Other	$4,762.69	$95.25
Total for MAJOR GROUP 73	$59,845.99	$1,196.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$282,864.83	$5,657.31
Other	$33,579.19	$671.59
Total for MAJOR GROUP 75	$316,444.02	$6,328.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,248.26	$64.97
Other	$86,900.49	$1,738.01
Total for MAJOR GROUP 76	$90,148.75	$1,802.98
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: 80 Health Services		
Other	$81,006.09	$1,620.12
Total for MAJOR GROUP 80	$81,006.09	$1,620.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,337.70	$466.76
Total for MAJOR GROUP 81	$23,337.70	$466.76
MAJOR GROUP: 82 Educational Services		
Other	$1,362.33	$27.25
Total for MAJOR GROUP 82	$1,362.33	$27.25
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	$35,947.73	$718.95
Other	$6,368.02	$127.37
Total for MAJOR GROUP 87	$42,315.75	$846.32
Total for DIVISION I	$740,585.15	$14,811.72

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

Returns Filed: February 2010

Custer - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$189.00	$3.78
C	Construction	$21,238.16	$424.75
D	Manufacturing	$34,076.27	$681.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$445,322.82	$8,906.45
F	Wholesale Trade	$116,665.25	$2,333.32
G	Retail Trade	$1,737,878.20	$34,764.51
H	Finance, Insurance, And Real Estate	$25,732.50	$514.66
I	Services	$740,585.15	$14,811.72
	Other	$9,060.13	$181.20
	Total for Custer - General	$3,130,747.48	$62,621.92

Custer - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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		$80,050.37	$800.50
Other		N/A	N/A
	Total for MAJOR GROUP 54	$80,206.62	$802.06
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			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$214,364.87	$2,143.66
5813 Drinking Places		$40,357.72	$403.57
	Total for MAJOR GROUP 58	$254,722.59	$2,547.23
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$29,913.84	$299.14
	Total for MAJOR GROUP 59	$29,913.84	$299.14
	Total for DIVISION G	$375,857.63	$3,758.58
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$23,086.76	$230.86
	Total for MAJOR GROUP 70	$23,086.76	$230.86

Custer - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
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	$29,839.61	$298.39

Custer - Gross Receipts Recap

G	Retail Trade	$375,857.63	$3,758.58
I	Services	$29,839.61	$298.39
	Other	$190.43	$1.90
	Total for Custer - Gross Receipts	$405,887.67	$4,058.87

Custer Recap

A	Agriculture, Forestry, And Fishing	$189.00	$3.78
C	Construction	$21,238.16	$424.75
D	Manufacturing	$34,076.27	$681.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$445,322.82	$8,906.45
F	Wholesale Trade	$116,665.25	$2,333.32
G	Retail Trade	$2,113,735.83	$38,523.09
H	Finance, Insurance, And Real Estate	$25,732.50	$514.66
I	Services	$770,424.76	$15,110.11
	Other	$9,250.56	$183.10
	Total for Custer	$3,536,635.15	$66,680.79

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$668.07	$13.37
Other	$4,327.17	$86.54
Total for MAJOR GROUP 27	$4,995.24	$99.91
MAJOR GROUP: 36 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	$5,280.24	$105.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,025.15	$20.50
Other	$4,373.66	$87.48
Total for MAJOR GROUP 48	$5,398.81	$107.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,231.98	$404.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,334.85	$46.69
Total for MAJOR GROUP 50	$2,334.85	$46.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$253.39	$5.06
Total for MAJOR GROUP 51	$253.39	$5.06
Total for DIVISION F	$2,588.24	$51.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$289.13	$5.78
Total for MAJOR GROUP 53	$289.13	$5.78
MAJOR GROUP: 54 Food Stores		
Other	$4,076.42	$81.53
Total for MAJOR GROUP 54	$4,076.42	$81.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$715.49	$14.32

Dallas - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 56	$715.49	$14.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$447.08	$8.95
5963 Direct Selling Establishments	$741.54	$14.83
Other	$10,667.02	$213.33
Total for MAJOR GROUP 59	$11,855.64	$237.11
Total for DIVISION G	$30,778.82	$615.58

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: 73 Business Services		
7372 Prepackaged Software	$282.33	$5.65
Other	$1,234.06	$24.68
Total for MAJOR GROUP 73	$1,516.39	$30.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$30,736.20	$614.73

Dallas - General Recap

D	Manufacturing	$5,280.24	$105.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,231.98	$404.64
F	Wholesale Trade	$2,588.24	$51.75
G	Retail Trade	$30,778.82	$615.58
I	Services	$30,736.20	$614.73
	Other	$114,348.18	$2,286.96
	Total for Dallas - General	$203,963.66	$4,079.27

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

Returns Filed: February 2010

	Taxable	Tax Due
Dallas - Gross Receipts		
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

Other	$140,310.27	$1,403.10
Total for Dallas - Gross Receipts	$140,310.27	$1,403.10

Dallas Recap

D	Manufacturing	$5,280.24	$105.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,231.98	$404.64
F	Wholesale Trade	$2,588.24	$51.75
G	Retail Trade	$30,778.82	$615.58
I	Services	$30,736.20	$614.73
	Other	$254,658.45	$3,690.06
	Total for Dallas	$344,273.93	$5,482.37

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.

Davis - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$345.30	$6.91
Total for MAJOR GROUP 27	$345.30	$6.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$385.13	$7.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	$1,796.82	$35.94
Other	$889.28	$17.79
Total for MAJOR GROUP 48	$2,686.10	$53.73
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	$12,540.62	$250.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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	$166.62	$3.33
Total for MAJOR GROUP 56	$166.62	$3.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,809.24	$76.19
Total for MAJOR GROUP 57	$3,809.24	$76.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$416.10	$8.32
Other	$4,603.65	$92.08
Total for MAJOR GROUP 59	$5,019.75	$100.40

Davis - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$21,476.21	$429.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$285.41	$5.72
7389 Miscellaneous Business Services	$797.32	$15.95
Other	$192.33	$3.85
Total for MAJOR GROUP 73	$1,275.06	$25.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,990.50	$39.83

Davis - General Recap

D	Manufacturing	$385.13	$7.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,540.62	$250.82
G	Retail Trade	$21,476.21	$429.54
I	Services	$1,990.50	$39.83
	Other	$1,439.31	$28.79
	Total for Davis - General	$37,831.77	$756.69

Davis Recap

D	Manufacturing	$385.13	$7.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,540.62	$250.82
G	Retail Trade	$21,476.21	$429.54
I	Services	$1,990.50	$39.83
	Other	$1,439.31	$28.79
	Total for Davis	$37,831.77	$756.69

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.

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,585.74	$131.72
1731 Electrical Work	$24,256.11	$485.12
Other	N/A	N/A
Total for MAJOR GROUP 17	$31,452.85	$629.06
Total for DIVISION C	$31,452.85	$629.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,044.77	$200.90
Other	$3,235.36	$64.70
Total for MAJOR GROUP 27	$13,280.13	$265.60
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	$7,035.47	$140.71
Total for MAJOR GROUP 34	$7,035.47	$140.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
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	$33,898.69	$677.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,281.77	$345.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,746.77	$394.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,891.76	$337.84
4813 Telephone Communications, Except Radiotelephone	$25,666.66	$513.34
4841 Cable and Other Pay Television Services	$31,384.31	$627.69
4899 Communications Services, NEC	$1,027.81	$20.56
Total for MAJOR GROUP 48	$74,970.54	$1,499.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$204,956.51	$4,099.13
Total for MAJOR GROUP 49	$204,956.51	$4,099.13
Total for DIVISION E	$299,673.82	$5,993.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,657.57	$33.15
5045 Computers and Computer Peripheral Equipment and Software	$10,248.33	$204.97

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$678.67	$13.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,815.21	$196.30
Other	$5,313.72	$106.26
Total for MAJOR GROUP 50	$27,713.50	$554.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,701.05	$154.03
Other	$2,861.73	$57.23
Total for MAJOR GROUP 51	$10,562.78	$211.26
Total for DIVISION F	$38,276.28	$765.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,255.16	$265.10
5251 Hardware Stores	$19,715.09	$394.31
Total for MAJOR GROUP 52	$32,970.25	$659.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,233.85	$304.67
Total for MAJOR GROUP 53	$15,233.85	$304.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$307,012.84	$6,140.26
5499 Miscellaneous Food Stores	$364.34	$7.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$307,838.02	$6,156.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,682.50	$33.65
Other	$19,195.31	$383.91
Total for MAJOR GROUP 55	$20,877.81	$417.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,038.82	$20.78
5651 Family Clothing Stores	$8,639.90	$172.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,092.12	$201.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,483.67	$89.67
5722 Household Appliance Stores	$9,396.85	$187.94
5731 Radio, Television, and Consumer Electronics Stores	$436.21	$8.72
5734 Computer and Computer Software Stores	$2,495.54	$49.92
Other	N/A	N/A
Total for MAJOR GROUP 57	$17,013.27	$340.27
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$108,175.80	$2,163.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$147,953.92	$2,959.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,898.64	$177.97
5942 Book Stores	$270.56	$5.42
5943 Stationery Stores	$22,106.09	$442.12
5947 Gift, Novelty, and Souvenir Shops	$12,580.33	$251.61
5961 Catalog and Mail-Order Houses	$11,585.95	$231.71
5963 Direct Selling Establishments	$14,245.19	$284.91
5999 Miscellaneous Retail Stores, NEC	$45,449.15	$908.99
Other	$25,348.47	$506.97
Total for MAJOR GROUP 59	$140,484.38	$2,809.70
Total for DIVISION G	$692,463.62	$13,849.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

De Smet - 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	$570.02	$11.40
Total for MAJOR GROUP 61	$570.02	$11.40
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,343.47	$26.87
Total for MAJOR GROUP 64	$1,343.47	$26.87
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,563.43	$211.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$14,565.48	$291.31
Total for MAJOR GROUP 70	$14,565.48	$291.31
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$956.10	$19.12
7299 Miscellaneous Personal Services, NEC	$2,515.28	$50.31
Other	$15,753.99	$315.08
Total for MAJOR GROUP 72	$19,225.37	$384.51
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,102.10	$22.04
7359 Equipment Rental and Leasing, NEC	$5,517.21	$110.35
7372 Prepackaged Software	$9,705.80	$194.12
7374 Computer Processing and Data Preparation and Processing Services	$3,188.00	$63.76
7379 Computer Related Services, NEC	$1,646.95	$32.94
7389 Miscellaneous Business Services	$16,063.29	$321.26
Other	$7,897.89	$157.97
Total for MAJOR GROUP 73	$45,121.24	$902.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,255.93	$165.12
Total for MAJOR GROUP 75	$8,255.93	$165.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$281.70	$5.63
Total for MAJOR GROUP 76	$281.70	$5.63
MAJOR GROUP: 78 Motion Pictures		
Other	$1,083.50	$21.67
Total for MAJOR GROUP 78	$1,083.50	$21.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,804.63	$116.10
Total for MAJOR GROUP 79	$5,804.63	$116.10
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	$111,965.03	$2,239.30
Total for MAJOR GROUP 81	$111,965.03	$2,239.30
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$17,090.50	$341.81

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8734 Testing Laboratories	$9,112.47	$182.25
Other	$14,971.83	$299.44
Total for MAJOR GROUP 87	$41,174.80	$823.50
Total for DIVISION I	$261,117.77	$5,222.39

De Smet - General Recap

C	Construction	$31,452.85	$629.06
D	Manufacturing	$33,898.69	$677.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,673.82	$5,993.50
F	Wholesale Trade	$38,276.28	$765.51
G	Retail Trade	$692,463.62	$13,849.30
H	Finance, Insurance, And Real Estate	$10,563.43	$211.27
I	Services	$261,117.77	$5,222.39
	Other	$177.39	$3.55
	Total for De Smet - General	$1,367,623.85	$27,352.55

De Smet - 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: 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	$107,363.39	$1,073.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$147,141.51	$1,471.43
Total for DIVISION G	$180,002.11	$1,800.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$14,109.88	$141.10
Total for MAJOR GROUP 70	$14,109.88	$141.10
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	$14,528.99	$145.29

De Smet - Gross Receipts Recap

G	Retail Trade	$180,002.11	$1,800.04
I	Services	$14,528.99	$145.29
	Other	$75.00	$0.75
	Total for De Smet - Gross Receipts	$194,606.10	$1,946.08

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

Returns Filed: February 2010

De Smet Recap

		Taxable	Tax Due
C	Construction	$31,452.85	$629.06
D	Manufacturing	$33,898.69	$677.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299,673.82	$5,993.50
F	Wholesale Trade	$38,276.28	$765.51
G	Retail Trade	$872,465.73	$15,649.34
H	Finance, Insurance, And Real Estate	$10,563.43	$211.27
I	Services	$275,646.76	$5,367.68
	Other	$252.39	$4.30
	Total for De Smet	$1,562,229.95	$29,298.63

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,707.36	$134.15
1731 Electrical Work	$709.88	$14.20
1799 Special Trade Contractors, NEC	$130,877.15	$2,617.54
Other	$45,060.16	$901.21
Total for MAJOR GROUP 17	$183,354.55	$3,667.10
Total for DIVISION C	$189,400.12	$3,788.01
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	$6,211.19	$124.22
2752 Commercial Printing, Lithographic	$24,789.45	$495.80
2759 Commercial Printing, NEC	$13,715.50	$274.31
Other	$798.59	$15.97
Total for MAJOR GROUP 27	$45,514.73	$910.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,618.50	$212.37
Total for MAJOR GROUP 35	$10,618.50	$212.37
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: 39 Miscellaneous Manufacturing Industries		
Other	$696,042.84	$13,920.86
Total for MAJOR GROUP 39	$696,042.84	$13,920.86
Total for DIVISION D	$789,563.55	$15,791.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Deadwood - 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		
Other	$12,200.00	$244.00
Total for MAJOR GROUP 42	$12,200.00	$244.00
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	$54,082.84	$1,081.65
4813 Telephone Communications, Except Radiotelephone	$17,429.94	$348.59
4841 Cable and Other Pay Television Services	$101,713.68	$2,034.27
4899 Communications Services, NEC	$3,938.15	$78.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$178,545.61	$3,570.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$511,646.87	$10,232.94
Total for MAJOR GROUP 49	$511,646.87	$10,232.94
Total for DIVISION E	$704,376.83	$14,087.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$14,756.25	$295.13
5045 Computers and Computer Peripheral Equipment and Software	$5,936.33	$118.73
5046 Commercial Equipment, NEC	$6,192.71	$123.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,439.35	$128.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,380.97	$187.62
5074 Plumbing and Heating Equipment and Supplies	$15,587.35	$311.74
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$118,557.03	$2,371.14
5084 Industrial Machinery and Equipment	$17,350.00	$347.00
5087 Service Establishment Equipment and Supplies	$728.91	$14.58
Other	$6,788.68	$135.77
Total for MAJOR GROUP 50	$201,717.58	$4,034.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$48,022.33	$960.44
Other	$5,221.01	$104.42
Total for MAJOR GROUP 51	$53,243.34	$1,064.86
Total for DIVISION F	$254,960.92	$5,099.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,023.42	$1,080.48
5251 Hardware Stores	$79,428.56	$1,588.58
Total for MAJOR GROUP 52	$133,451.98	$2,669.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$196,209.40	$3,924.18
5499 Miscellaneous Food Stores	$3,343.58	$66.87
Other	N/A	N/A
Total for MAJOR GROUP 54	$212,576.25	$4,251.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$62,583.21	$1,251.66
Total for MAJOR GROUP 55	$62,583.21	$1,251.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,166.37	$23.33

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$11,528.76	$230.58
5699 Miscellaneous Apparel and Accessory Stores	$1,547.78	$30.96
Other	$16,009.49	$320.19
Total for MAJOR GROUP 56	$30,252.40	$605.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,488.86	$109.78
5713 Floor Coverings Stores	$1,688.62	$33.77
5719 Miscellaneous Homefurnishings Stores	$2,114.60	$42.29
5722 Household Appliance Stores	$5,612.07	$112.24
5731 Radio, Television, and Consumer Electronics Stores	$21,146.09	$422.93
5734 Computer and Computer Software Stores	$7,259.43	$145.19
Total for MAJOR GROUP 57	$43,309.67	$866.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$332,247.81	$6,644.97
5813 Drinking Places	$478,351.26	$9,567.05
Total for MAJOR GROUP 58	$810,599.07	$16,212.02
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$1,909.59	$38.20
5943 Stationery Stores	$22,159.42	$443.18
5944 Jewelry Stores	$19,197.63	$383.95
5947 Gift, Novelty, and Souvenir Shops	$77,823.75	$1,556.47
5961 Catalog and Mail-Order Houses	$17,202.24	$344.03
5963 Direct Selling Establishments	$15,049.29	$300.99
5999 Miscellaneous Retail Stores, NEC	$156,260.36	$3,125.19
Other	$39,979.92	$799.61
Total for MAJOR GROUP 59	$349,582.20	$6,991.62
Total for DIVISION G	$1,644,545.66	$32,890.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,989.17	$39.78
Total for MAJOR GROUP 60	$1,989.17	$39.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$10,824.08	$216.48
Total for MAJOR GROUP 61	$10,824.08	$216.48
MAJOR GROUP: 64 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	$19,824.50	$396.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$21,874.50	$437.49
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	$43,598.43	$871.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,809,291.15	$37,211.96
Total for MAJOR GROUP 70	$1,809,291.15	$37,211.96
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,452.88	$149.06
7221 Photographic Studios, Portrait	$24,869.88	$497.40
7231 Beauty Shops	$10,402.18	$208.04
7299 Miscellaneous Personal Services, NEC	$6,017.18	$120.34
Other	N/A	N/A

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$53,720.77	$1,074.41
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$18,741.80	$374.84
7342 Disinfecting and Pest Control Services	$926.50	$18.53
7349 Building Cleaning and Maintenance Services, NEC	$32,900.54	$658.01
7359 Equipment Rental and Leasing, NEC	$14,125.47	$282.50
7372 Prepackaged Software	$12,000.95	$240.02
7374 Computer Processing and Data Preparation and Processing Services	$2,455.59	$49.12
7377 Computer Rental and Leasing	$553.00	$11.06
7379 Computer Related Services, NEC	$2,370.35	$47.40
7382 Security Systems Services	$2,973.55	$59.47
7389 Miscellaneous Business Services	$40,889.33	$817.79
Other	$20,604.14	$412.07
Total for MAJOR GROUP 73	$148,541.22	$2,970.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,139.61	$82.79
Total for MAJOR GROUP 75	$4,139.61	$82.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,887.46	$117.76
Other	$4,243.44	$84.87
Total for MAJOR GROUP 76	$10,130.90	$202.63
MAJOR GROUP: 78 Motion Pictures		
Other	$2,689.50	$53.79
Total for MAJOR GROUP 78	$2,689.50	$53.79
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,322.17	$106.44
7993 Coin-Operated Amusement Devices	$905,856.09	$18,117.13
7999 Amusement and Recreation Services, NEC	$138,208.63	$2,764.17
Total for MAJOR GROUP 79	$1,049,386.89	$20,987.74
MAJOR GROUP: 80 Health Services		
Other	$18,071.22	$361.43
Total for MAJOR GROUP 80	$18,071.22	$361.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,792.78	$215.86
Total for MAJOR GROUP 81	$10,792.78	$215.86
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		
8711 Engineering Services	$45,617.60	$912.35
8721 Accounting, Auditing, and Bookkeeping Services	$24,455.39	$489.10
8741 Management Services	$33,895.77	$677.91
8742 Management Consulting Services	$4,219.47	$84.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$111,512.63	$2,230.23
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,245,261.28	$65,931.34

DIVISION: J Public Administration

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: J Public Administration *continued...*		
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

C	Construction	$189,400.12	$3,788.01
D	Manufacturing	$789,563.55	$15,791.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$704,376.83	$14,087.52
F	Wholesale Trade	$254,960.92	$5,099.21
G	Retail Trade	$1,644,545.66	$32,890.96
H	Finance, Insurance, And Real Estate	$43,598.43	$871.97
I	Services	$3,245,261.28	$65,931.34
	Other	$10,706.88	$214.13
	Total for Deadwood - General	$6,882,413.67	$138,674.42

Deadwood - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$62,192.12	$621.92
Total for MAJOR GROUP 54	$62,192.12	$621.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$319,378.96	$3,193.81
5813 Drinking Places	$410,384.66	$4,103.83
Total for MAJOR GROUP 58	$729,763.62	$7,297.64
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$11,864.01	$118.64
Total for MAJOR GROUP 59	$11,864.01	$118.64
Total for DIVISION G	$803,819.75	$8,038.20
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	$1,504,893.04	$15,062.68
Total for MAJOR GROUP 70	$1,504,893.04	$15,062.68
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

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$227,401.79	$2,274.02
7999 Amusement and Recreation Services, NEC	$101,829.57	$1,018.31
Total for MAJOR GROUP 79	$329,231.36	$3,292.33
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,840,798.64	$18,421.75

Deadwood - Gross Receipts Recap

G	Retail Trade	$803,819.75	$8,038.20
I	Services	$1,840,798.64	$18,421.75
	Other	$1,953.57	$19.54
	Total for Deadwood - Gross Receipts	$2,646,571.96	$26,479.49

Deadwood Recap

C	Construction	$189,400.12	$3,788.01
D	Manufacturing	$789,563.55	$15,791.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$704,376.83	$14,087.52
F	Wholesale Trade	$254,960.92	$5,099.21
G	Retail Trade	$2,448,365.41	$40,929.16
H	Finance, Insurance, And Real Estate	$43,598.43	$871.97
I	Services	$5,086,059.92	$84,353.09
	Other	$12,660.45	$233.67
	Total for Deadwood	$9,528,985.63	$165,153.91

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,021.82	$120.43
Total for MAJOR GROUP 07	$6,021.82	$120.43
Total for DIVISION A	$6,021.82	$120.43
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$335.98	$6.72
1752 Floor Laying and Other Floor Work, NEC	$19,326.77	$386.53
Other	$34,835.43	$696.71
Total for MAJOR GROUP 17	$54,498.18	$1,089.96
Total for DIVISION C	$54,498.18	$1,089.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,262.95	$45.26
Total for MAJOR GROUP 20	$2,262.95	$45.26
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$8,681.45	$173.62
2741 Miscellaneous Publishing	$617.47	$12.35
2759 Commercial Printing, NEC	$4,763.37	$95.27
Other	$1,662.37	$33.24
Total for MAJOR GROUP 27	$15,724.66	$314.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$926.27	$18.52
Total for MAJOR GROUP 35	$926.27	$18.52
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$44,481.33	$889.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,864.08	$357.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,869.08	$357.39
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	$128,305.11	$2,566.11
4813 Telephone Communications, Except Radiotelephone	$143,828.25	$2,876.57
4841 Cable and Other Pay Television Services	$12,557.89	$251.16
4899 Communications Services, NEC	$2,371.13	$47.43
Total for MAJOR GROUP 48	$287,062.38	$5,741.27

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$441,294.50	$8,825.89
Total for MAJOR GROUP 49	$441,294.50	$8,825.89
Total for DIVISION E	$752,849.34	$15,057.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,225.96	$164.52
5045 Computers and Computer Peripheral Equipment and Software	$1,798.00	$35.96
5046 Commercial Equipment, NEC	$2,230.21	$44.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,618.13	$72.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,092.46	$221.85
5074 Plumbing and Heating Equipment and Supplies	$8,200.18	$164.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,976.73	$59.53
5082 Construction and Mining Machinery and Equipment	$118,616.00	$2,372.32
5084 Industrial Machinery and Equipment	$7,269.47	$145.39
5085 Industrial Supplies	$53.84	$1.08
5087 Service Establishment Equipment and Supplies	$351.87	$7.04
Other	$1,912.81	$38.25
Total for MAJOR GROUP 50	$166,345.66	$3,326.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$509,366.04	$10,187.32
5149 Groceries and Related Products, NEC	$1,488.67	$29.77
Other	$7,088.75	$141.76
Total for MAJOR GROUP 51	$517,943.46	$10,358.85
Total for DIVISION F	$684,289.12	$13,685.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,616.91	$1,732.33
5251 Hardware Stores	$63,943.26	$1,278.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$150,598.17	$3,011.96
MAJOR GROUP: 53 General Merchandise Stores		
Other	$54,159.80	$1,083.19
Total for MAJOR GROUP 53	$54,159.80	$1,083.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,857.70	$97.15
Other	$53,577.03	$1,071.54
Total for MAJOR GROUP 54	$58,434.73	$1,168.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,188.16	$683.77
5541 Gasoline Service Station	$132,919.00	$2,658.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$167,178.66	$3,343.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,914.76	$78.29
5651 Family Clothing Stores	$6,373.08	$127.91
5699 Miscellaneous Apparel and Accessory Stores	$1,473.00	$29.46
Other	$375.21	$7.50
Total for MAJOR GROUP 56	$12,136.05	$243.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,192.93	$283.86
5713 Floor Coverings Stores	$11,822.87	$236.45
5719 Miscellaneous Homefurnishings Stores	$3,324.72	$66.49
5722 Household Appliance Stores	$9,431.11	$188.62
5731 Radio, Television, and Consumer Electronics Stores	$4,829.24	$96.58
5734 Computer and Computer Software Stores	$852.28	$17.05

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	$44,595.28	$891.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,012.05	$2,280.23
5813 Drinking Places	$76,417.12	$1,528.35
Total for MAJOR GROUP 58	$190,429.17	$3,808.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,764.57	$55.29
5943 Stationery Stores	$2,085.45	$41.70
5947 Gift, Novelty, and Souvenir Shops	$2,697.66	$53.95
5961 Catalog and Mail-Order Houses	$11,711.26	$234.23
5962 Automatic Merchandise Machine Operators	$1,455.13	$29.10
5963 Direct Selling Establishments	$21,122.61	$422.46
5999 Miscellaneous Retail Stores, NEC	$21,077.68	$421.56
Other	$27,672.70	$553.46
Total for MAJOR GROUP 59	$90,587.06	$1,811.75
Total for DIVISION G	$768,118.92	$15,362.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$742.50	$14.85
Total for MAJOR GROUP 60	$742.50	$14.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$20,766.72	$415.33
Total for MAJOR GROUP 61	$20,766.72	$415.33
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,050.62	$121.02
Total for MAJOR GROUP 64	$6,050.62	$121.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,400.60	$228.01
Total for MAJOR GROUP 65	$11,400.60	$228.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$39,648.84	$792.98
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		
7213 Linen Supply	$451.50	$9.03
7217 Carpet and Upholstery Cleaning	$3,355.37	$67.11
7218 Industrial Launderers	$1,408.15	$28.16
7231 Beauty Shops	$16,854.66	$337.09
7299 Miscellaneous Personal Services, NEC	$5,933.26	$118.67
Other	$35,774.50	$715.49
Total for MAJOR GROUP 72	$63,777.44	$1,275.55
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,515.27	$30.31
7349 Building Cleaning and Maintenance Services, NEC	$17,957.97	$359.15
7359 Equipment Rental and Leasing, NEC	$11,666.15	$233.32
7371 Computer Programming Services	$2,194.13	$43.89
7372 Prepackaged Software	$9,265.69	$185.31

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$458.14	$9.16
7377 Computer Rental and Leasing	$330.00	$6.60
7379 Computer Related Services, NEC	$1,209.67	$24.19
7389 Miscellaneous Business Services	$14,730.59	$294.61
Other	$6,312.52	$126.25
Total for MAJOR GROUP 73	$65,640.13	$1,312.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$46,962.23	$939.25
7538 General Automotive Repair Shops	$71,896.27	$1,437.94
Other	$3,376.05	$67.52
Total for MAJOR GROUP 75	$122,234.55	$2,444.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,928.20	$38.56
Other	$7,550.72	$151.03
Total for MAJOR GROUP 76	$9,478.92	$189.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$15,491.65	$309.84
Other	N/A	N/A
Total for MAJOR GROUP 78	$46,572.45	$931.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$38,768.97	$775.38
Total for MAJOR GROUP 79	$38,768.97	$775.38
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,876.03	$37.52
Total for MAJOR GROUP 82	$1,876.03	$37.52
MAJOR GROUP: 86 Membership Organizations		
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	$3,134.40	$62.69
8721 Accounting, Auditing, and Bookkeeping Services	$13,995.81	$279.92
8734 Testing Laboratories	$630.23	$12.60
8742 Management Consulting Services	$5,207.04	$104.15
Other	$1,436.35	$28.73
Total for MAJOR GROUP 87	$24,403.83	$488.09
Total for DIVISION I	$428,659.15	$8,573.22

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$6,021.82	$120.43
C	Construction	$54,498.18	$1,089.96
D	Manufacturing	$44,481.33	$889.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$752,849.34	$15,057.02
F	Wholesale Trade	$684,289.12	$13,685.77
G	Retail Trade	$768,118.92	$15,362.83
H	Finance, Insurance, And Real Estate	$39,648.84	$792.98
I	Services	$428,659.15	$8,573.22
	Total for Dell Rapids - General	$2,778,566.70	$55,571.81

Dell Rapids - Gross Receipts

	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
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	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$113,647.77	$1,136.47
5813 Drinking Places	$72,398.26	$723.99
Total for MAJOR GROUP 58	$186,046.03	$1,860.46
Total for DIVISION G	$236,438.03	$2,364.38
DIVISION: I Services		
MAJOR GROUP: 70 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	$31,428.95	$314.29
Total for MAJOR GROUP 79	$31,428.95	$314.29
Total for DIVISION I	$68,374.75	$683.75

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$236,438.03	$2,364.38
I	Services	$68,374.75	$683.75
	Other	$20,506.02	$205.06
	Total for Dell Rapids - Gross Receipts	$325,318.80	$3,253.19

Dell Rapids Recap

A	Agriculture, Forestry, And Fishing	$6,021.82	$120.43
C	Construction	$54,498.18	$1,089.96
D	Manufacturing	$44,481.33	$889.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$752,849.34	$15,057.02
F	Wholesale Trade	$684,289.12	$13,685.77
G	Retail Trade	$1,004,556.95	$17,727.21
H	Finance, Insurance, And Real Estate	$39,648.84	$792.98
I	Services	$497,033.90	$9,256.97
	Other	$20,506.02	$205.06
	Total for Dell Rapids	$3,103,885.50	$58,825.00

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.

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	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	$685.06	$13.70
Total for MAJOR GROUP 20	$685.06	$13.70
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$902.07	$18.05
Other	$472.34	$9.44
Total for MAJOR GROUP 27	$1,374.41	$27.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$31,895.53	$637.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$552.62	$11.05
4813 Telephone Communications, Except Radiotelephone	$11,732.66	$234.65
Other	$766.16	$15.32
Total for MAJOR GROUP 48	$13,051.44	$261.02
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	$35,690.50	$713.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,728.50	$34.57
Other	$2,198.88	$43.98
Total for MAJOR GROUP 50	$3,927.38	$78.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,461.68	$89.23
Total for MAJOR GROUP 51	$4,461.68	$89.23
Total for DIVISION F	$8,389.06	$167.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Delmont - 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	$27,879.12	$557.58
Total for MAJOR GROUP 55	$27,879.12	$557.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$464.16	$9.29
Total for MAJOR GROUP 56	$464.16	$9.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$941.55	$18.83
5963 Direct Selling Establishments	$1,088.40	$21.77
5999 Miscellaneous Retail Stores, NEC	$3,352.84	$67.06
Other	$3,588.98	$71.78
Total for MAJOR GROUP 59	$8,971.77	$179.44
Total for DIVISION G	$114,189.89	$2,283.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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	$490.04	$9.80
Total for MAJOR GROUP 72	$490.04	$9.80
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$218.33	$4.37
7389 Miscellaneous Business Services	$316.87	$6.33
Other	$1,806.53	$36.13
Total for MAJOR GROUP 73	$2,341.73	$46.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,476.58	$149.53
Total for MAJOR GROUP 76	$7,476.58	$149.53
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
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Delmont - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$15,433.52	$308.66

Delmont - General Recap

D	Manufacturing	$31,895.53	$637.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,690.50	$713.81
F	Wholesale Trade	$8,389.06	$167.78
G	Retail Trade	$114,189.89	$2,283.80
I	Services	$15,433.52	$308.66
	Other	$6,265.98	$125.32
	Total for Delmont - General	$211,864.48	$4,237.28

Delmont Recap

D	Manufacturing	$31,895.53	$637.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,690.50	$713.81
F	Wholesale Trade	$8,389.06	$167.78
G	Retail Trade	$114,189.89	$2,283.80
I	Services	$15,433.52	$308.66
	Other	$6,265.98	$125.32
	Total for Delmont	$211,864.48	$4,237.28

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

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	$4,106,263.88	$82,125.27
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

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$4,106,263.88	$82,125.27
	Other	$937,066.17	$18,741.32
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$5,043,330.05	$100,866.59

DENR - Lewis & Clark Rural Water Recap

C	Construction	$4,106,263.88	$82,125.27
	Other	$937,066.17	$18,741.32
	Total for DENR - Lewis & Clark Rural Water	$5,043,330.05	$100,866.59

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

DENR - Perkins County Rural Water - Gross Receipts

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

DENR - Perkins County Rural Water - Gross Receipts Recap

Other	$990.00	$19.80
Total for DENR - Perkins County Rural Water - Gross Receipts	$990.00	$19.80

DENR - Perkins County Rural Water Recap

Other	$990.00	$19.80
Total for DENR - Perkins County Rural Water	$990.00	$19.80

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

DENR - SF Flood Control Project - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$9,110.97	$182.22
Total for DENR - SF Flood Control Project - Gross Receipts	$9,110.97	$182.22

DENR - SF Flood Control Project Recap

Other	$9,110.97	$182.22
Total for DENR - SF Flood Control Project	$9,110.97	$182.22

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

Dimock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$510.25	$10.21
Other	$529.35	$10.59
Total for MAJOR GROUP 27	$1,039.60	$20.80
MAJOR GROUP: 36 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	$1,216.60	$24.34
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		
4812 Radiotelephone Communications	$565.10	$11.31
Other	$5,274.00	$105.48
Total for MAJOR GROUP 48	$5,839.10	$116.79
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	$28,163.55	$563.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$239.20	$4.78
Other	N/A	N/A
Total for MAJOR GROUP 50	$319.59	$6.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,685.40	$73.71
Total for MAJOR GROUP 51	$3,685.40	$73.71
Total for DIVISION F	$4,004.99	$80.10
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		
5311 Department Stores	$4,561.86	$91.23
Total for MAJOR GROUP 53	$4,561.86	$91.23
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,189.83	$23.80
Total for MAJOR GROUP 56	$1,189.83	$23.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Dimock - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,635.32	$32.72
5963 Direct Selling Establishments		$618.67	$12.37
5999 Miscellaneous Retail Stores, NEC		$181.35	$3.63
Other		N/A	N/A
	Total for MAJOR GROUP 59	$8,164.32	$163.30
	Total for DIVISION G	$52,683.22	$1,053.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	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		$853.16	$17.07
7389 Miscellaneous Business Services		$1,248.04	$24.96
Other		N/A	N/A
	Total for MAJOR GROUP 73	$2,245.20	$44.91
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$3,614.98	$72.30

Dimock - General Recap

D	Manufacturing	$1,216.60	$24.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,163.55	$563.28
F	Wholesale Trade	$4,004.99	$80.10
G	Retail Trade	$52,683.22	$1,053.67
I	Services	$3,614.98	$72.30
	Other	$37,156.23	$743.12
	Total for Dimock - General	$126,839.57	$2,536.81

Dimock Recap

D	Manufacturing	$1,216.60	$24.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,163.55	$563.28
F	Wholesale Trade	$4,004.99	$80.10
G	Retail Trade	$52,683.22	$1,053.67
I	Services	$3,614.98	$72.30
	Other	$37,156.23	$743.12
	Total for Dimock	$126,839.57	$2,536.81

Taxable	Tax Due

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

Doland - 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	$3,162.71	$53.54
Other	$550.16	$11.00
Total for MAJOR GROUP 27	$3,712.87	$64.54
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	$3,942.94	$69.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,027.87	$20.55
4813 Telephone Communications, Except Radiotelephone	$8,347.42	$166.95
4841 Cable and Other Pay Television Services	$5,921.00	$118.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,393.02	$307.86
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	$70,230.17	$1,404.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$29,926.40	$598.53
Total for MAJOR GROUP 50	$29,926.40	$598.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$824.79	$16.50
Total for MAJOR GROUP 51	$824.79	$16.50
Total for DIVISION F	$30,751.19	$615.03
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,178.80	$43.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,462.32	$49.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$305.77	$6.11
5541 Gasoline Service Station	$63,867.65	$1,277.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$64,201.42	$1,284.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$281.39	$5.63
5651 Family Clothing Stores	$436.22	$8.72

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$778.61	$15.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,882.93	$57.66
Total for MAJOR GROUP 57	$2,882.93	$57.66
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		
5943 Stationery Stores	$222.26	$4.44
5961 Catalog and Mail-Order Houses	$161.90	$3.24
5963 Direct Selling Establishments	$1,525.50	$30.51
5999 Miscellaneous Retail Stores, NEC	$2,843.61	$56.87
Other	$1,489.84	$29.80
Total for MAJOR GROUP 59	$6,243.11	$124.86
Total for DIVISION G	$98,713.72	$1,974.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,853.77	$97.07
Total for MAJOR GROUP 72	$4,853.77	$97.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,358.58	$187.17
7372 Prepackaged Software	$213.50	$4.27
7389 Miscellaneous Business Services	$454.89	$9.10
Other	$403.16	$8.07
Total for MAJOR GROUP 73	$10,430.13	$208.61
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: 86 Membership Organizations		
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	$1,722.19	$34.45
Total for MAJOR GROUP 87	$1,722.19	$34.45
Total for DIVISION I	$24,050.17	$481.00

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

Returns Filed: February 2010

Doland - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,942.94	$69.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,230.17	$1,404.60
F	Wholesale Trade	$30,751.19	$615.03
G	Retail Trade	$98,713.72	$1,974.27
I	Services	$24,050.17	$481.00
	Other	$1,324.72	$26.50
	Total for Doland - General	$229,012.91	$4,570.54

Doland Recap

D	Manufacturing	$3,942.94	$69.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,230.17	$1,404.60
F	Wholesale Trade	$30,751.19	$615.03
G	Retail Trade	$98,713.72	$1,974.27
I	Services	$24,050.17	$481.00
	Other	$1,324.72	$26.50
	Total for Doland	$229,012.91	$4,570.54

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

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
Total for DIVISION E	$14,262.99	$641.83
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	$71,854.81	$3,233.48
5521 Motor Vehicle Dealers	$11,263.35	$506.85
Total for MAJOR GROUP 55	$83,118.16	$3,740.33
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$91,743.41	$4,128.47
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,203,744.34	$54,168.50
7519 Utility Trailers and Recreational Vehicle Rental	$24,465.00	$1,100.93
Other	N/A	N/A
Total for MAJOR GROUP 75	$1,228,284.34	$55,272.81
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	$1,232,932.62	$55,481.98

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,262.99	$641.83
G	Retail Trade	$91,743.41	$4,128.47
I	Services	$1,232,932.62	$55,481.98
	Other	$1,386.39	$62.39
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$1,340,325.41	$60,314.67

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

Returns Filed: February 2010

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,262.99	$641.83
G	Retail Trade	$91,743.41	$4,128.47
I	Services	$1,232,932.62	$55,481.98
	Other	$1,386.39	$62.39
	Total for DOR - Motor Vehicle Leasing	$1,340,325.41	$60,314.67

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.

Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$394.37	$3.94
2752 Commercial Printing, Lithographic	$991.33	$9.91
Other	$378.88	$3.79
Total for MAJOR GROUP 27	$1,764.58	$17.64
MAJOR GROUP: 36 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	$4,340.73	$43.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,983.51	$29.83
4899 Communications Services, NEC	$1,312.54	$13.13
Other	$6,365.81	$63.66
Total for MAJOR GROUP 48	$10,661.86	$106.62
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	$37,213.54	$372.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,331.20	$23.31
Other	$4,474.65	$44.74
Total for MAJOR GROUP 50	$6,805.85	$68.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$25,329.24	$253.29
Total for MAJOR GROUP 51	$25,329.24	$253.29
Total for DIVISION F	$32,135.09	$321.34
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		
5411 Grocery Stores	$23,712.41	$237.12
5499 Miscellaneous Food Stores	$993.24	$9.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$25,016.62	$250.16
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	$651.87	$6.52
Total for MAJOR GROUP 56	$651.87	$6.52

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,076.46	$10.78
5961 Catalog and Mail-Order Houses	$1,306.87	$13.07
5963 Direct Selling Establishments	$1,762.70	$17.63
5999 Miscellaneous Retail Stores, NEC	$918.30	$9.19
Other	$26,047.92	$260.48
Total for MAJOR GROUP 59	$31,112.25	$311.15
Total for DIVISION G	$97,657.97	$976.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,102.47	$61.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,485.70	$24.86
7372 Prepackaged Software	$847.80	$8.48
Other	$10,546.48	$105.46
Total for MAJOR GROUP 73	$13,879.98	$138.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,558.09	$65.58
Total for MAJOR GROUP 78	$6,558.09	$65.58
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	$18,306.00	$183.06
Other	N/A	N/A
Total for MAJOR GROUP 87	$18,366.32	$183.66
Total for DIVISION I	$43,314.02	$433.13

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

Returns Filed: February 2010

Dupree - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,340.73	$43.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,213.54	$372.14
F	Wholesale Trade	$32,135.09	$321.34
G	Retail Trade	$97,657.97	$976.60
H	Finance, Insurance, And Real Estate	$6,102.47	$61.02
I	Services	$43,314.02	$433.13
	Other	$300.00	$3.00
	Total for Dupree - General	$221,063.82	$2,210.63

Dupree Recap

D	Manufacturing	$4,340.73	$43.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,213.54	$372.14
F	Wholesale Trade	$32,135.09	$321.34
G	Retail Trade	$97,657.97	$976.60
H	Finance, Insurance, And Real Estate	$6,102.47	$61.02
I	Services	$43,314.02	$433.13
	Other	$300.00	$3.00
	Total for Dupree	$221,063.82	$2,210.63

ITEMS OF NOTE:

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

Eagle Butte - 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	$3,277.20	$65.55
Total for MAJOR GROUP 17	$3,277.20	$65.55
Total for DIVISION C	$3,277.20	$65.55
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,030.42	$20.61
2752 Commercial Printing, Lithographic	$1,281.34	$25.63
Other	$742.69	$14.85
Total for MAJOR GROUP 27	$3,054.45	$61.09
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$4,757.28	$95.15
Total for MAJOR GROUP 36	$4,757.28	$95.15
Total for DIVISION D	$18,546.49	$370.94
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	$5,484.78	$109.69
4813 Telephone Communications, Except Radiotelephone	$3,510.48	$70.22
Other	$12,589.36	$251.79
Total for MAJOR GROUP 48	$21,584.62	$431.70
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	$76,440.97	$1,528.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$864.83	$17.30
5046 Commercial Equipment, NEC	$1,819.74	$36.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,565.20	$131.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,038.90	$360.78
5064 Electrical Appliances, Television and Radio Sets	$847.61	$16.95
5074 Plumbing and Heating Equipment and Supplies	$31,787.10	$635.74
Other	$3,533.25	$70.66
Total for MAJOR GROUP 50	$63,456.63	$1,269.13

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,958.06	$99.17
Other	$1,953.22	$39.06
Total for MAJOR GROUP 51	$6,911.28	$138.23
Total for DIVISION F	$70,367.91	$1,407.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$33,759.54	$675.20
Total for MAJOR GROUP 52	$33,759.54	$675.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	$170,430.21	$3,408.61
Total for MAJOR GROUP 53	$170,430.21	$3,408.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$123,689.33	$2,473.79
5499 Miscellaneous Food Stores	$2,769.72	$55.40
Total for MAJOR GROUP 54	$126,459.05	$2,529.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$862.25	$17.25
5651 Family Clothing Stores	$11,429.04	$228.58
Other	$735.45	$14.71
Total for MAJOR GROUP 56	$13,026.74	$260.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,291.17	$25.82
Other	$1,859.62	$37.19
Total for MAJOR GROUP 57	$3,150.79	$63.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,208.25	$24.16
5961 Catalog and Mail-Order Houses	$4,919.17	$98.38
5963 Direct Selling Establishments	$3,618.37	$72.36
5999 Miscellaneous Retail Stores, NEC	$46,583.08	$931.66
Other	$62,854.78	$1,257.10
Total for MAJOR GROUP 59	$119,183.65	$2,383.66
Total for DIVISION G	$728,280.15	$14,565.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,171.12	$103.42
Total for MAJOR GROUP 60	$5,171.12	$103.42
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,630.06	$172.60
DIVISION: I Services		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$670.71	$13.41
Total for MAJOR GROUP 72	$670.71	$13.41
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$78,976.21	$1,579.52
7372 Prepackaged Software	$5,478.42	$109.57
Other	$2,546.96	$50.94
Total for MAJOR GROUP 73	$87,001.59	$1,740.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,788.98	$495.78
Total for MAJOR GROUP 75	$24,788.98	$495.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$8,408.59	$168.17
Total for MAJOR GROUP 87	$8,408.59	$168.17
Total for DIVISION I	$142,344.29	$2,846.87

Eagle Butte - General Recap

C	Construction	$3,277.20	$65.55
D	Manufacturing	$18,546.49	$370.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,440.97	$1,528.83
F	Wholesale Trade	$70,367.91	$1,407.36
G	Retail Trade	$728,280.15	$14,565.61
H	Finance, Insurance, And Real Estate	$8,630.06	$172.60
I	Services	$142,344.29	$2,846.87
	Other	$950.00	$19.00
	Total for Eagle Butte - General	$1,048,837.07	$20,976.76

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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		

Eagle Butte - 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	$142,658.46	$1,426.58
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	$142,658.46	$1,426.58
	Other	$4,447.69	$44.48
	Total for Eagle Butte - Gross Receipts	$147,106.15	$1,471.06

Eagle Butte Recap

C	Construction	$3,277.20	$65.55
D	Manufacturing	$18,546.49	$370.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,440.97	$1,528.83
F	Wholesale Trade	$70,367.91	$1,407.36
G	Retail Trade	$870,938.61	$15,992.19
H	Finance, Insurance, And Real Estate	$8,630.06	$172.60
I	Services	$142,344.29	$2,846.87
	Other	$5,397.69	$63.48
	Total for Eagle Butte	$1,195,943.22	$22,447.82

ITEMS OF NOTE:

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

Eden - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$766.77	$7.67
Other	$390.86	$3.91
Total for MAJOR GROUP 27	$1,157.63	$11.58
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,705.54	$227.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$4,771.26	$47.71
4841 Cable and Other Pay Television Services	$1,120.00	$11.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,916.38	$59.16
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	$21,390.38	$213.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$388.73	$3.89
Total for MAJOR GROUP 50	$388.73	$3.89
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	$1,140.69	$11.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,815.04	$98.15
Total for MAJOR GROUP 52	$9,815.04	$98.15
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	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Eden - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 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		$142.86	$1.43
	Total for MAJOR GROUP 57	$142.86	$1.43
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,076.04	$10.76
Other		$10,604.68	$106.04
	Total for MAJOR GROUP 59	$11,680.72	$116.80
	Total for DIVISION G	$46,150.45	$461.50
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		$637.77	$6.38
	Total for MAJOR GROUP 72	$637.77	$6.38
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,323.00	$13.23
Other		$2,321.00	$23.21
	Total for MAJOR GROUP 73	$3,644.00	$36.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$4,976.07	$49.76

Eden - General Recap

D	Manufacturing	$22,705.54	$227.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,390.38	$213.90
F	Wholesale Trade	$1,140.69	$11.41
G	Retail Trade	$46,150.45	$461.50
I	Services	$4,976.07	$49.76
	Other	$2,654.20	$26.54
	Total for Eden - General	$99,017.33	$990.18

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

Returns Filed: February 2010

Eden Recap

		Taxable	Tax Due
D	Manufacturing	$22,705.54	$227.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,390.38	$213.90
F	Wholesale Trade	$1,140.69	$11.41
G	Retail Trade	$46,150.45	$461.50
I	Services	$4,976.07	$49.76
	Other	$2,654.20	$26.54
	Total for Eden	$99,017.33	$990.18

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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,438.37	$108.77
Total for MAJOR GROUP 17	$5,438.37	$108.77
Total for DIVISION C	$6,400.17	$128.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$7,978.62	$159.57
Total for MAJOR GROUP 27	$7,978.62	$159.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$9,941.14	$198.81
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: 48 Communications		
4812 Radiotelephone Communications	$1,579.00	$31.58
4813 Telephone Communications, Except Radiotelephone	$41,274.38	$825.49
4841 Cable and Other Pay Television Services	$1,445.42	$28.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,429.31	$928.59
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	$200,653.98	$4,013.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$622.12	$12.44
5045 Computers and Computer Peripheral Equipment and Software	$508.33	$10.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,691.00	$33.82
Other	$3,292.51	$65.84
Total for MAJOR GROUP 50	$6,113.96	$122.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,942.45	$38.85
Total for MAJOR GROUP 51	$1,942.45	$38.85
Total for DIVISION F	$8,056.41	$161.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$216.60	$4.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$857.92	$17.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,077.10	$21.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,167.31	$23.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$163,807.03	$3,276.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$163,831.70	$3,276.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,304.73	$926.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$84,642.06	$1,692.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,724.66	$54.50
Total for MAJOR GROUP 56	$2,724.66	$54.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,041.00	$20.82
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,375.65	$27.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,180.55	$563.61
Total for MAJOR GROUP 58	$28,180.55	$563.61
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$710.18	$14.20
5961 Catalog and Mail-Order Houses	$3,587.17	$71.74
5963 Direct Selling Establishments	$5,732.34	$114.65
5999 Miscellaneous Retail Stores, NEC	$42,253.86	$845.08
Other	$38,095.27	$761.91
Total for MAJOR GROUP 59	$90,378.82	$1,807.58
Total for DIVISION G	$373,158.67	$7,463.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$901.01	$18.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$1,334.65	$26.69
7372 Prepackaged Software	$8,924.81	$178.50
7389 Miscellaneous Business Services	$1,893.43	$37.88
Other	$1,677.95	$33.56
Total for MAJOR GROUP 73	$13,830.84	$276.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,198.34	$223.97
Total for MAJOR GROUP 75	$11,198.34	$223.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$55,326.31	$1,106.56

Edgemont - General Recap

C	Construction	$6,400.17	$128.01
D	Manufacturing	$9,941.14	$198.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,653.98	$4,013.08
F	Wholesale Trade	$8,056.41	$161.12
G	Retail Trade	$373,158.67	$7,463.19
H	Finance, Insurance, And Real Estate	$901.01	$18.02
I	Services	$55,326.31	$1,106.56
	Other	$35,959.06	$719.18
	Total for Edgemont - General	$690,396.75	$13,807.97

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	$28,180.55	$281.81
Total for MAJOR GROUP 58	$28,180.55	$281.81
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$79,616.01	$796.17

DIVISION: I Services

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

Edgemont - Gross Receipts *continued...*

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

	Taxable	Tax Due
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	$79,616.01	$796.17
	Other	$3,620.93	$36.21
	Total for Edgemont - Gross Receipts	$83,236.94	$832.38

Edgemont Recap

C	Construction	$6,400.17	$128.01
D	Manufacturing	$9,941.14	$198.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,653.98	$4,013.08
F	Wholesale Trade	$8,056.41	$161.12
G	Retail Trade	$452,774.68	$8,259.36
H	Finance, Insurance, And Real Estate	$901.01	$18.02
I	Services	$55,326.31	$1,106.56
	Other	$39,579.99	$755.39
	Total for Edgemont	$773,633.69	$14,640.35

ITEMS OF NOTE:

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

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,983.98	$39.68
Total for MAJOR GROUP 17	$1,983.98	$39.68
Total for DIVISION C	$1,983.98	$39.68
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$322.65	$6.46
Other	$29.27	$0.58
Total for MAJOR GROUP 27	$351.92	$7.04
Total for DIVISION D	$351.92	$7.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,904.48	$58.09
4813 Telephone Communications, Except Radiotelephone	$3,819.50	$76.40
4841 Cable and Other Pay Television Services	$4,924.00	$98.48
Total for MAJOR GROUP 48	$11,647.98	$232.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$25,716.54	$514.33
Total for MAJOR GROUP 49	$25,716.54	$514.33
Total for DIVISION E	$37,619.52	$752.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,161.33	$23.23
Total for MAJOR GROUP 50	$1,161.33	$23.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	($309.70)	($6.19)
Total for MAJOR GROUP 51	($309.70)	($6.19)
Total for DIVISION F	$851.63	$17.04
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	$459.98	$9.20
Total for MAJOR GROUP 56	$459.98	$9.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$1,290.32	$25.80
Other	$4,101.43	$82.03

Egan - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$5,391.75	$107.83
Total for DIVISION G	$27,215.26	$544.30

DIVISION: H Finance, Insurance, And Real Estate

	Taxable	Tax Due
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,984.00	$79.68

DIVISION: I Services

	Taxable	Tax Due
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	$421.17	$8.42
7389 Miscellaneous Business Services	$54.41	$1.09
Other	$4,086.43	$81.73
Total for MAJOR GROUP 73	$4,562.01	$91.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,167.47	$143.35
Total for MAJOR GROUP 76	$7,167.47	$143.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,899.00	$57.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,102.70	$62.05
Total for DIVISION I	$18,427.57	$368.55

Egan - General Recap

C	Construction	$1,983.98	$39.68
D	Manufacturing	$351.92	$7.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,619.52	$752.40
F	Wholesale Trade	$851.63	$17.04
G	Retail Trade	$27,215.26	$544.30
H	Finance, Insurance, And Real Estate	$3,984.00	$79.68
I	Services	$18,427.57	$368.55
	Total for Egan - General	$90,433.88	$1,808.69

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

Returns Filed: February 2010

Egan Recap

		Taxable	Tax Due
C	Construction	$1,983.98	$39.68
D	Manufacturing	$351.92	$7.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,619.52	$752.40
F	Wholesale Trade	$851.63	$17.04
G	Retail Trade	$27,215.26	$544.30
H	Finance, Insurance, And Real Estate	$3,984.00	$79.68
I	Services	$18,427.57	$368.55
	Total for Egan	$90,433.88	$1,808.69

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$19,898.39	$397.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$47,248.39	$944.96
Total for DIVISION A	$47,248.39	$944.96
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,838.51	$56.77
1751 Carpentry Work	$283.85	$5.68
1799 Special Trade Contractors, NEC	$1,205.46	$24.11
Other	$11,667.15	$233.34
Total for MAJOR GROUP 17	$15,994.97	$319.90
Total for DIVISION C	$15,994.97	$319.90
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	$7,429.62	$148.59
2741 Miscellaneous Publishing	$982.97	$19.66
Other	$2,668.10	$53.36
Total for MAJOR GROUP 27	$11,080.69	$221.61
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,211.39	$304.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$15,628.70	$312.57
Total for MAJOR GROUP 42	$15,628.70	$312.57
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$81,777.18	$1,635.54
4813 Telephone Communications, Except Radiotelephone	$20,467.98	$409.36
4841 Cable and Other Pay Television Services	$57,435.32	$1,148.71
4899 Communications Services, NEC	$2,785.50	$55.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$162,485.06	$3,249.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$245,051.71	$4,901.03

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$245,051.71	$4,901.03
Total for DIVISION E	$423,165.47	$8,463.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$10,285.05	$205.71
5045 Computers and Computer Peripheral Equipment and Software	$991.83	$19.84
5046 Commercial Equipment, NEC	$2,348.64	$46.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,123.49	$42.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,554.46	$311.09
5074 Plumbing and Heating Equipment and Supplies	$12,268.30	$245.36
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	($3,825.41)	($76.50)
5085 Industrial Supplies	$703.34	$14.07
Other	$12,887.90	$257.75
Total for MAJOR GROUP 50	$53,337.60	$1,066.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$410.72	$8.22
Other	$6,616.88	$132.34
Total for MAJOR GROUP 51	$7,027.60	$140.56
Total for DIVISION F	$60,365.20	$1,207.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,717.35	$194.34
5231 Paint, Glass, and Wallpaper Stores	$5,399.80	$107.99
5251 Hardware Stores	$10,817.05	$216.34
Total for MAJOR GROUP 52	$25,934.20	$518.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$233,037.12	$4,660.73
5499 Miscellaneous Food Stores	$828.72	$16.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$233,980.28	$4,679.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,205.86	$24.12
Other	$51,374.32	$1,027.49
Total for MAJOR GROUP 55	$52,580.18	$1,051.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,737.63	$34.76
5651 Family Clothing Stores	$805.53	$16.10
5699 Miscellaneous Apparel and Accessory Stores	$905.49	$18.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,600.14	$72.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,139.37	$342.79
5722 Household Appliance Stores	$4,564.52	$91.29
5731 Radio, Television, and Consumer Electronics Stores	$12,010.14	$240.20
5734 Computer and Computer Software Stores	$1,783.49	$35.67
Other	$3,859.34	$77.19
Total for MAJOR GROUP 57	$39,356.86	$787.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$103,679.28	$2,073.58
Other	N/A	N/A
Total for MAJOR GROUP 58	$126,302.50	$2,526.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$32,930.98	$658.62

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$1,474.01	$29.48
5943 Stationery Stores	$1,533.47	$30.67
5961 Catalog and Mail-Order Houses	$14,914.05	$298.28
5963 Direct Selling Establishments	$8,597.98	$171.96
5999 Miscellaneous Retail Stores, NEC	$14,373.93	$287.50
Other	$5,440.19	$108.80
Total for MAJOR GROUP 59	$79,264.61	$1,585.31
Total for DIVISION G	$565,596.90	$11,311.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$31,172.66	$623.45
Total for MAJOR GROUP 65	$31,172.66	$623.45
Total for DIVISION H	$34,239.74	$684.79
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		
7217 Carpet and Upholstery Cleaning	$3,126.04	$62.53
7218 Industrial Launderers	$1,804.98	$36.10
Other	$25,167.25	$503.35
Total for MAJOR GROUP 72	$30,098.27	$601.98
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,302.60	$26.06
7349 Building Cleaning and Maintenance Services, NEC	$9,049.11	$180.98
7359 Equipment Rental and Leasing, NEC	$7,145.92	$142.92
7372 Prepackaged Software	$4,399.32	$87.99
7374 Computer Processing and Data Preparation and Processing Services	$1,212.20	$24.24
7375 Information Retrieval Services	$3,298.12	$65.96
7382 Security Systems Services	$297.60	$5.95
7389 Miscellaneous Business Services	$16,781.02	$335.62
Other	$17,329.74	$346.61
Total for MAJOR GROUP 73	$60,815.63	$1,216.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,015.49	$680.31
Total for MAJOR GROUP 75	$34,015.49	$680.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,296.17	$65.92
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,187.54	$123.75
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,043.07	$100.86
Total for MAJOR GROUP 79	$5,043.07	$100.86
MAJOR GROUP: 80 Health Services		
Other	$2,822.86	$56.46
Total for MAJOR GROUP 80	$2,822.86	$56.46
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$11,764.25	$235.29
Total for MAJOR GROUP 81	$11,764.25	$235.29
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		
8711 Engineering Services	$4,860.62	$97.21
8721 Accounting, Auditing, and Bookkeeping Services	$19,605.12	$392.10
8742 Management Consulting Services	$3,686.85	$73.73
Other	$4,015.50	$80.31
Total for MAJOR GROUP 87	$32,168.09	$643.35
Total for DIVISION I	$193,486.56	$3,869.75

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$47,248.39	$944.96
C	Construction	$15,994.97	$319.90
D	Manufacturing	$15,211.39	$304.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$423,165.47	$8,463.30
F	Wholesale Trade	$60,365.20	$1,207.32
G	Retail Trade	$565,596.90	$11,311.93
H	Finance, Insurance, And Real Estate	$34,239.74	$684.79
I	Services	$193,486.56	$3,869.75
	Total for Elk Point - General	$1,355,308.62	$27,106.18

Elk Point - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$39,350.73	$393.51
Total for MAJOR GROUP 54	$39,350.73	$393.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$77,840.24	$778.40
Other	N/A	N/A

Elk Point - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
		Total for MAJOR GROUP 58	$100,463.46	$1,004.63
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$145,428.98	$1,454.28
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$12,570.14	$125.70

Elk Point - Gross Receipts Recap

G	Retail Trade	$145,428.98	$1,454.28
I	Services	$12,570.14	$125.70
	Other	$318.25	$3.18
	Total for Elk Point - Gross Receipts	$158,317.37	$1,583.16

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$47,248.39	$944.96
C	Construction	$15,994.97	$319.90
D	Manufacturing	$15,211.39	$304.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$423,165.47	$8,463.30
F	Wholesale Trade	$60,365.20	$1,207.32
G	Retail Trade	$711,025.88	$12,766.21
H	Finance, Insurance, And Real Estate	$34,239.74	$684.79
I	Services	$206,056.70	$3,995.45
	Other	$318.25	$3.18
	Total for Elk Point	$1,513,625.99	$28,689.34

ITEMS OF NOTE:

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

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	$302.92	$6.06
Total for MAJOR GROUP 17	$302.92	$6.06
Total for DIVISION C	$654,166.90	$13,083.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,507.20	$50.14
Other	$1,279.91	$25.59
Total for MAJOR GROUP 27	$3,787.11	$75.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$21,659.04	$433.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,616.00	$92.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,772.50	$95.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,044.56	$140.90
4813 Telephone Communications, Except Radiotelephone	$36,542.05	$730.84
Other	$3,734.54	$74.69
Total for MAJOR GROUP 48	$47,321.15	$946.43
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	$125,515.65	$2,510.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,918.31	$78.36
5045 Computers and Computer Peripheral Equipment and Software	$1,466.50	$29.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($46,765.83)	($935.32)
5074 Plumbing and Heating Equipment and Supplies	$2,022.32	$40.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,004.66	$120.09
5082 Construction and Mining Machinery and Equipment	$15,403.16	$308.06
5084 Industrial Machinery and Equipment	$7,989.97	$159.80
Other	$2,016.12	$40.32
Total for MAJOR GROUP 50	($7,944.79)	($158.92)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,750.64	$95.02
Total for MAJOR GROUP 51	$4,750.64	$95.02
Total for DIVISION F	($3,194.15)	($63.90)

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,388.10	$547.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,852.10	$577.05
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	$68,364.97	$1,367.30
Total for MAJOR GROUP 54	$68,364.97	$1,367.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$456.55	$9.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$479.05	$9.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,253.70	$25.08
5651 Family Clothing Stores	$1,118.81	$22.38
Other	$882.50	$17.65
Total for MAJOR GROUP 56	$3,255.01	$65.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$65.86	$1.32
Other	$3,309.19	$66.18
Total for MAJOR GROUP 57	$3,375.05	$67.50
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		
5942 Book Stores	$485.81	$9.72
5943 Stationery Stores	$1,496.73	$29.94
5961 Catalog and Mail-Order Houses	$3,948.10	$78.95
5963 Direct Selling Establishments	$7,382.31	$147.64
5999 Miscellaneous Retail Stores, NEC	$14,228.80	$284.58
Other	$112,585.20	$2,251.71
Total for MAJOR GROUP 59	$140,126.95	$2,802.54
Total for DIVISION G	$288,689.29	$5,773.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$22,122.85	$442.46
Other	N/A	N/A
Total for MAJOR GROUP 61	$23,255.18	$465.11
MAJOR GROUP: 63 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	$433.35	$8.67
Total for MAJOR GROUP 64	$433.35	$8.67
Total for DIVISION H	$25,878.21	$517.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,400.45	$128.01
Total for MAJOR GROUP 72	$6,400.45	$128.01
MAJOR GROUP: 73 Business Services		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$761.28	$15.23
7359 Equipment Rental and Leasing, NEC	$32,454.29	$649.09
7372 Prepackaged Software	$4,945.29	$98.90
7389 Miscellaneous Business Services	$3,282.09	$65.64
Other	$2,697.71	$53.95
Total for MAJOR GROUP 73	$44,140.66	$882.81
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,218.59	$264.38
8742 Management Consulting Services	$2,753.65	$55.07
Other	N/A	N/A
Total for MAJOR GROUP 87	$28,260.24	$565.21
Total for DIVISION I	$93,304.11	$1,866.09

Elkton - General Recap

C	Construction	$654,166.90	$13,083.34
D	Manufacturing	$21,659.04	$433.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,515.65	$2,510.32
F	Wholesale Trade	($3,194.15)	($63.90)
G	Retail Trade	$288,689.29	$5,773.80
H	Finance, Insurance, And Real Estate	$25,878.21	$517.57
I	Services	$93,304.11	$1,866.09
	Total for Elkton - General	$1,206,019.05	$24,120.38

Elkton Recap

C	Construction	$654,166.90	$13,083.34
D	Manufacturing	$21,659.04	$433.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,515.65	$2,510.32
F	Wholesale Trade	($3,194.15)	($63.90)
G	Retail Trade	$288,689.29	$5,773.80
H	Finance, Insurance, And Real Estate	$25,878.21	$517.57
I	Services	$93,304.11	$1,866.09
	Total for Elkton	$1,206,019.05	$24,120.38

Taxable	Tax Due

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

Emery - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,042.25	$40.85
Total for MAJOR GROUP 17	$2,042.25	$40.85
Total for DIVISION C	$2,042.25	$40.85
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	$6,236.20	$124.72
Other	$208.27	$4.16
Total for MAJOR GROUP 27	$6,444.47	$128.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$10,736.92	$214.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,540.96	$830.82
4813 Telephone Communications, Except Radiotelephone	$32,303.94	$646.10
4899 Communications Services, NEC	$2,348.88	$46.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,182.78	$1,543.68
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	$126,008.28	$2,520.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,068.36	$21.37
5045 Computers and Computer Peripheral Equipment and Software	$2,612.83	$52.26
5074 Plumbing and Heating Equipment and Supplies	$5,236.31	$104.73
Other	$6,008.68	$120.17
Total for MAJOR GROUP 50	$14,926.18	$298.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$104,268.63	$2,085.38
Total for MAJOR GROUP 51	$104,268.63	$2,085.38
Total for DIVISION F	$119,194.81	$2,383.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$637.84	$12.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$694.82	$13.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,359.53	$27.19

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,359.53	$27.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$797.92	$15.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$61,455.36	$1,229.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$995.80	$19.92
Total for MAJOR GROUP 55	$995.80	$19.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$632.27	$12.65
Total for MAJOR GROUP 56	$632.27	$12.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,728.99	$34.58
Total for MAJOR GROUP 57	$1,728.99	$34.58
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,653.87	$33.07
5963 Direct Selling Establishments	$2,592.52	$51.85
5999 Miscellaneous Retail Stores, NEC	$1,097.78	$21.96
Other	$97,600.76	$1,952.02
Total for MAJOR GROUP 59	$102,944.93	$2,058.90
Total for DIVISION G	$193,213.09	$3,864.27
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: 63 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	$982.57	$19.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$10,463.31	$209.26
Total for MAJOR GROUP 72	$10,463.31	$209.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,219.21	$124.39
7372 Prepackaged Software	$2,434.41	$48.70
7389 Miscellaneous Business Services	$675.68	$13.51
Other	$2,263.14	$45.27
Total for MAJOR GROUP 73	$11,592.44	$231.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,436.32	$248.73
Total for MAJOR GROUP 75	$12,436.32	$248.73
MAJOR GROUP: 76 Miscellaneous Repair Services		

Emery - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		$1,185.64	$23.72
	Total for MAJOR GROUP 76	$1,185.64	$23.72
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services		$4,568.92	$91.38
Other		$19.086.46	$381.73
	Total for MAJOR GROUP 87	$23,655.38	$473.11
	Total for DIVISION I	$59,688.47	$1,193.79

Emery - General Recap

C	Construction	$2,042.25	$40.85
D	Manufacturing	$10,736.92	$214.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,008.28	$2,520.19
F	Wholesale Trade	$119,194.81	$2,383.91
G	Retail Trade	$193,213.09	$3,864.27
H	Finance, Insurance, And Real Estate	$982.57	$19.65
I	Services	$59,688.47	$1,193.79
	Total for Emery - General	$511,866.39	$10,237.39

Emery Recap

C	Construction	$2,042.25	$40.85
D	Manufacturing	$10,736.92	$214.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,008.28	$2,520.19
F	Wholesale Trade	$119,194.81	$2,383.91
G	Retail Trade	$193,213.09	$3,864.27
H	Finance, Insurance, And Real Estate	$982.57	$19.65
I	Services	$59,688.47	$1,193.79
	Total for Emery	$511,866.39	$10,237.39

ITEMS OF NOTE:

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

Estelline - 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	$2,577.06	$51.55
2721 Periodicals: Publishing, or Publishing and Printing	$573.49	$11.47
Other	$1,169.21	$23.38
Total for MAJOR GROUP 27	$4,319.76	$86.40
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	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	$6,068.07	$121.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,429.05	$68.58
4813 Telephone Communications, Except Radiotelephone	$28,921.87	$578.45
4899 Communications Services, NEC	$102.27	$2.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,921.19	$758.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$61,345.14	$1,226.90
Other	N/A	N/A
Total for MAJOR GROUP 49	$101,551.43	$2,031.03
Total for DIVISION E	$143,033.92	$2,860.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,928.16	$38.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,008.24	$80.17
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,041.00	$20.82
Other	$1,215.90	$24.32
Total for MAJOR GROUP 50	$8,193.30	$163.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$391.27	$7.82
5149 Groceries and Related Products, NEC	$1,097.67	$21.95
Other	$1,716.75	$34.33
Total for MAJOR GROUP 51	$3,205.69	$64.10
Total for DIVISION F	$11,398.99	$227.98

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,208.05	$444.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,283.05	$445.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$560.20	$11.20
Total for MAJOR GROUP 53	$560.20	$11.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,305.00	$26.10
Other	$98,775.82	$1,975.52
Total for MAJOR GROUP 54	$100,080.82	$2,001.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$473.15	$9.46
5541 Gasoline Service Station	$94,211.08	$1,884.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$94,961.23	$1,899.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$347.96	$6.96
5651 Family Clothing Stores	$528.27	$10.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,301.23	$26.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,273.99	$65.48
Total for MAJOR GROUP 57	$3,273.99	$65.48
MAJOR GROUP: 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	$4,625.37	$92.50
5961 Catalog and Mail-Order Houses	$6,138.97	$122.79
5963 Direct Selling Establishments	$9,336.56	$186.73
5999 Miscellaneous Retail Stores, NEC	$4,229.06	$84.58
Other	$3,070.77	$52.57
Total for MAJOR GROUP 59	$27,400.73	$539.17
Total for DIVISION G	$275,255.81	$5,496.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,551.91	$51.03
Other	N/A	N/A
Total for MAJOR GROUP 61	$7,427.31	$148.54
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$7,695.31	$153.90
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,785.00	$95.70
Other	$8,916.91	$178.33
Total for MAJOR GROUP 72	$13,701.91	$274.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,932.09	$158.65
7372 Prepackaged Software	$3,273.94	$65.47
7389 Miscellaneous Business Services	$1,451.63	$29.04
Other	$557.45	$11.15
Total for MAJOR GROUP 73	$13,215.11	$264.31

Estelline - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$8,290.90	$165.82
		Total for MAJOR GROUP 76	$8,290.90	$165.82
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			$8,881.63	$177.63
		Total for MAJOR GROUP 80	$8,881.63	$177.63
MAJOR GROUP:	86	Membership Organizations		
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			$364.67	$7.29
		Total for MAJOR GROUP 87	$364.67	$7.29
		Total for DIVISION I	$47,525.15	$950.49

Estelline - General Recap

D	Manufacturing	$6,068.07	$121.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,033.92	$2,860.69
F	Wholesale Trade	$11,398.99	$227.98
G	Retail Trade	$275,255.81	$5,496.29
H	Finance, Insurance, And Real Estate	$7,695.31	$153.90
I	Services	$47,525.15	$950.49
	Other	$6,605.67	$132.11
	Total for Estelline - General	$497,582.92	$9,942.83

Estelline Recap

D	Manufacturing	$6,068.07	$121.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,033.92	$2,860.69
F	Wholesale Trade	$11,398.99	$227.98
G	Retail Trade	$275,255.81	$5,496.29
H	Finance, Insurance, And Real Estate	$7,695.31	$153.90
I	Services	$47,525.15	$950.49
	Other	$6,605.67	$132.11
	Total for Estelline	$497,582.92	$9,942.83

Taxable	Tax Due

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Ethan - 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	$1,052.16	$21.04
Total for MAJOR GROUP 17	$1,052.16	$21.04
Total for DIVISION C	$115,623.75	$2,312.47
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$839.54	$16.79
Other	$1,546.29	$30.93
Total for MAJOR GROUP 27	$2,385.83	$47.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,892.66	$57.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,179.01	$23.58
4813 Telephone Communications, Except Radiotelephone	$14,069.59	$281.39
Other	$579.86	$11.60
Total for MAJOR GROUP 48	$15,828.46	$316.57
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	$60,548.43	$1,210.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$463.70	$9.27
5084 Industrial Machinery and Equipment	$495.08	$9.90
Other	$8,569.31	$171.41
Total for MAJOR GROUP 50	$9,528.09	$190.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,605.89	$52.11
Total for MAJOR GROUP 51	$2,605.89	$52.11
Total for DIVISION F	$12,133.98	$242.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$55,296.15	$1,105.93
Total for MAJOR GROUP 52	$55,296.15	$1,105.93
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$46,998.37	$939.97
Total for MAJOR GROUP 55	$46,998.37	$939.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$820.63	$16.41
5651 Family Clothing Stores	$392.01	$7.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,242.64	$24.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$70.02	$1.40
Total for MAJOR GROUP 57	$70.02	$1.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$8,721.40	$174.43
Total for MAJOR GROUP 58	$8,721.40	$174.43
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$634.21	$12.69
5963 Direct Selling Establishments	$2,050.79	$41.02
5999 Miscellaneous Retail Stores, NEC	$706.98	$14.14
Other	$4,678.11	$93.56
Total for MAJOR GROUP 59	$8,070.09	$161.41
Total for DIVISION G	$121,889.04	$2,437.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$707.52	$14.15
Total for MAJOR GROUP 72	$707.52	$14.15
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,418.16	$28.37
Other	$2,959.95	$59.20
Total for MAJOR GROUP 73	$4,378.11	$87.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$743.75	$14.88
Total for MAJOR GROUP 76	$743.75	$14.88
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	$621.89	$12.44
Total for MAJOR GROUP 87	$621.89	$12.44
Total for DIVISION I	$6,808.55	$136.18

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

Returns Filed: February 2010

Ethan - General Recap

		Taxable	Tax Due
C	Construction	$115,623.75	$2,312.47
D	Manufacturing	$2,892.66	$57.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,548.43	$1,210.97
F	Wholesale Trade	$12,133.98	$242.69
G	Retail Trade	$121,889.04	$2,437.79
I	Services	$6,808.55	$136.18
	Other	$2,082.00	$41.64
	Total for Ethan - General	$321,978.41	$6,439.60

Ethan Recap

C	Construction	$115,623.75	$2,312.47
D	Manufacturing	$2,892.66	$57.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,548.43	$1,210.97
F	Wholesale Trade	$12,133.98	$242.69
G	Retail Trade	$121,889.04	$2,437.79
I	Services	$6,808.55	$136.18
	Other	$2,082.00	$41.64
	Total for Ethan	$321,978.41	$6,439.60

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$13,376.72	$267.53
Total for MAJOR GROUP 07	$13,376.72	$267.53
Total for DIVISION A	$13,376.72	$267.53
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,231.56	$144.63
1731 Electrical Work	$420.33	$8.40
Other	N/A	N/A
Total for MAJOR GROUP 17	$15,495.24	$309.90
Total for DIVISION C	$15,495.24	$309.90
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	$30,983.94	$634.46
Other	$1,682.58	$33.65
Total for MAJOR GROUP 27	$32,666.52	$668.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$48,815.23	$991.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,989.45	$339.79
4813 Telephone Communications, Except Radiotelephone	$49,951.77	$999.03
Other	$1,704.13	$34.08
Total for MAJOR GROUP 48	$68,645.35	$1,372.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$82,020.80	$1,640.42
Total for MAJOR GROUP 49	$82,020.80	$1,640.42
Total for DIVISION E	$150,666.15	$3,013.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,034.49	$40.69
5045 Computers and Computer Peripheral Equipment and Software	$6,302.33	$126.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,858.51	$77.17
5074 Plumbing and Heating Equipment and Supplies	$3,221.17	$64.43
5084 Industrial Machinery and Equipment	$1,738.37	$34.77
5087 Service Establishment Equipment and Supplies	$919.43	$18.39
Other	$16,289.17	$325.79
Total for MAJOR GROUP 50	$34,363.47	$687.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,158.53	$63.17

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$54,813.72	$1,096.27
Total for MAJOR GROUP 51	$57,972.25	$1,159.44
Total for DIVISION F	$92,335.72	$1,846.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,815.14	$496.30
Other	$1,361.51	$27.23
Total for MAJOR GROUP 52	$26,176.65	$523.53
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$205,098.33	$4,101.96
5499 Miscellaneous Food Stores	$1,282.13	$25.64
Other	$23,420.37	$468.40
Total for MAJOR GROUP 54	$229,800.83	$4,596.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,099.82	$281.99
Total for MAJOR GROUP 55	$14,099.82	$281.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$165.51	$3.31
5651 Family Clothing Stores	$237.50	$4.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$602.51	$12.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$64,420.20	$1,670.29
5731 Radio, Television, and Consumer Electronics Stores	$603.96	$12.08
5734 Computer and Computer Software Stores	$982.80	$19.66
Other	$14,308.25	$286.17
Total for MAJOR GROUP 57	$80,315.21	$1,988.20
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$44,285.61	$885.71
Other	N/A	N/A
Total for MAJOR GROUP 58	$44,425.64	$888.51
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,831.23	$96.62
5961 Catalog and Mail-Order Houses	$7,442.11	$148.85
5963 Direct Selling Establishments	$4,651.25	$93.03
5983 Fuel Oil Dealers	$111,809.28	$2,236.18
5999 Miscellaneous Retail Stores, NEC	$9,429.59	$188.60
Other	$27,254.45	$545.09
Total for MAJOR GROUP 59	$165,417.91	$3,308.37
Total for DIVISION G	$562,223.37	$11,626.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$43,265.32	$865.31
Total for MAJOR GROUP 64	$43,265.32	$865.31
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A

Eureka - 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	$45,720.17	$914.41

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7021 Rooming and Boarding Houses	$5,950.00	$119.00
Other	N/A	N/A
Total for MAJOR GROUP 70	$10,934.73	$218.69
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,521.69	$150.44
Other	$23,557.24	$471.14
Total for MAJOR GROUP 72	$31,078.93	$621.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$228.15	$4.56
7359 Equipment Rental and Leasing, NEC	$4,194.20	$83.88
7372 Prepackaged Software	$3,474.05	$69.48
7389 Miscellaneous Business Services	$3,900.11	$77.99
Other	$6,844.99	$136.89
Total for MAJOR GROUP 73	$18,641.50	$372.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$44,209.14	$884.18
Total for MAJOR GROUP 80	$44,209.14	$884.18
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$34,018.65	$680.38
Other	$19,693.04	$393.87
Total for MAJOR GROUP 87	$53,711.69	$1,074.25
Total for DIVISION I	$226,681.07	$4,533.61

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$13,376.72	$267.53
C	Construction	$15,495.24	$309.90
D	Manufacturing	$48,815.23	$991.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,666.15	$3,013.32
F	Wholesale Trade	$92,335.72	$1,846.73
G	Retail Trade	$562,223.37	$11,626.34
H	Finance, Insurance, And Real Estate	$45,720.17	$914.41
I	Services	$226,681.07	$4,533.61
	Total for Eureka - General	$1,155,313.67	$23,502.92

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

Returns Filed: February 2010

Eureka Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$13,376.72	$267.53
C	Construction	$15,495.24	$309.90
D	Manufacturing	$48,815.23	$991.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,666.15	$3,013.32
F	Wholesale Trade	$92,335.72	$1,846.73
G	Retail Trade	$562,223.37	$11,626.34
H	Finance, Insurance, And Real Estate	$45,720.17	$914.41
I	Services	$226,681.07	$4,533.61
	Total for Eureka	$1,155,313.67	$23,502.92

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

Fairfax - 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	$218.56	$4.37
Other	N/A	N/A
Total for MAJOR GROUP 27	$219.06	$4.38
Total for DIVISION D	$219.06	$4.38
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		
Other	$747.00	$14.94
Total for MAJOR GROUP 48	$747.00	$14.94
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	$18,157.38	$363.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,803.50	$76.07
Other	$1,530.42	$30.61
Total for MAJOR GROUP 50	$5,333.92	$106.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$27,145.33	$542.91
Total for MAJOR GROUP 51	$27,145.33	$542.91
Total for DIVISION F	$32,479.25	$649.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$213.37	$4.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$233.83	$4.67
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	$485.74	$9.72
5963 Direct Selling Establishments	$1,470.00	$29.40
Other	$1,126.77	$22.54

Fairfax - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$3,082.51	$61.66
Total for DIVISION G	$30,668.19	$613.35

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	$205.69	$4.11
Total for MAJOR GROUP 72	$205.69	$4.11
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$147.50	$2.95
Other	$753.42	$15.07
Total for MAJOR GROUP 73	$900.92	$18.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	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	$2,974.45	$59.49

Fairfax - General Recap

D	Manufacturing	$219.06	$4.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,157.38	$363.15
F	Wholesale Trade	$32,479.25	$649.59
G	Retail Trade	$30,668.19	$613.35
I	Services	$2,974.45	$59.49
	Other	$1,545.54	$30.91
	Total for Fairfax - General	$86,043.87	$1,720.87

Fairfax Recap

D	Manufacturing	$219.06	$4.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,157.38	$363.15
F	Wholesale Trade	$32,479.25	$649.59
G	Retail Trade	$30,668.19	$613.35
I	Services	$2,974.45	$59.49
	Other	$1,545.54	$30.91
	Total for Fairfax	$86,043.87	$1,720.87

Taxable	Tax Due

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,272.82	$305.46
Total for MAJOR GROUP 17	$15,272.82	$305.46
Total for DIVISION C	$15,272.82	$305.46
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		
2711 Newspapers: Publishing, or Publishing and Printing	$1,002.38	$20.05
Other	$1,938.47	$38.77
Total for MAJOR GROUP 27	$2,940.85	$58.82
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	$7,042.92	$140.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$526.53	$10.53
4813 Telephone Communications, Except Radiotelephone	$2,341.19	$46.83
4841 Cable and Other Pay Television Services	$5,186.00	$103.72
Other	$530.31	$10.60
Total for MAJOR GROUP 48	$8,584.03	$171.68
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	$67,498.86	$1,349.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$511.68	$10.23
5045 Computers and Computer Peripheral Equipment and Software	$776.15	$15.53
Other	$7,535.13	$150.71
Total for MAJOR GROUP 50	$8,822.96	$176.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$88.00	$1.76
Other	$1,089.67	$21.79
Total for MAJOR GROUP 51	$1,177.67	$23.55

Faith - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$10,000.63	$200.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$798.98	$15.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,663.63	$33.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$122,574.27	$2,451.49
5499 Miscellaneous Food Stores	$1,361.07	$27.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$126,572.94	$2,531.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$77,322.32	$1,546.45
Total for MAJOR GROUP 55	$77,322.32	$1,546.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$248.45	$4.97
5651 Family Clothing Stores	$2,254.07	$45.08
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,802.02	$56.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$9,196.49	$183.93
Other	$177.75	$3.56
Total for MAJOR GROUP 57	$9,374.24	$187.49
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		
5941 Sporting Goods Stores and Bicycle Shops	$4,823.83	$96.48
5942 Book Stores	$363.02	$7.27
5943 Stationery Stores	$1,494.72	$29.89
5961 Catalog and Mail-Order Houses	$2,691.29	$53.83
5963 Direct Selling Establishments	$6,355.67	$127.12
5999 Miscellaneous Retail Stores, NEC	$2,325.79	$46.51
Other	$91,384.73	$1,827.70
Total for MAJOR GROUP 59	$109,439.05	$2,188.80
Total for DIVISION G	$389,909.50	$7,798.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,122.00	$102.44
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	N/A	N/A

Faith - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,710.08	$34.21
7389 Miscellaneous Business Services	$2,909.39	$58.19
Other	$246,473.73	$4,929.48
Total for MAJOR GROUP 73	$251,093.20	$5,021.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,628.06	$472.56
Other	N/A	N/A
Total for MAJOR GROUP 75	$26,199.93	$524.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,436.00	$48.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,147.78	$82.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$334,352.55	$6,687.07

Faith - General Recap

C	Construction	$15,272.82	$305.46
D	Manufacturing	$7,042.92	$140.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,498.86	$1,349.98
F	Wholesale Trade	$10,000.63	$200.02
G	Retail Trade	$389,909.50	$7,798.21
H	Finance, Insurance, And Real Estate	$5,122.00	$102.44
I	Services	$334,352.55	$6,687.07
	Other	$30,224.29	$604.49
	Total for Faith - General	$859,423.57	$17,188.53

Faith - 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		

Faith - Gross Receipts *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:	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	$88,572.55	$885.73
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
		Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	$88,572.55	$885.73
	Other	$23,587.43	$235.88
	Total for Faith - Gross Receipts	$112,159.98	$1,121.61

Faith Recap

C	Construction	$15,272.82	$305.46
D	Manufacturing	$7,042.92	$140.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,498.86	$1,349.98
F	Wholesale Trade	$10,000.63	$200.02
G	Retail Trade	$478,482.05	$8,683.94
H	Finance, Insurance, And Real Estate	$5,122.00	$102.44
I	Services	$334,352.55	$6,687.07
	Other	$53,811.72	$840.37
	Total for Faith	$971,583.55	$18,310.14

ITEMS OF NOTE:

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

Faulkton - General

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
Other No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$23,879.87	$477.60
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1731 Electrical Work		$7,979.97	$159.59
Other		$13,518.95	$270.39
	Total for MAJOR GROUP 17	$21,498.92	$429.98
	Total for DIVISION C	$27,636.97	$552.74
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		$15,373.08	$323.72
Other		$4,930.24	$98.60
	Total for MAJOR GROUP 27	$20,303.32	$422.32
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$24,338.42	$503.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$1,411.56	$28.22
4813 Telephone Communications, Except Radiotelephone	$36,102.29	$722.04
4841 Cable and Other Pay Television Services	$4,625.05	$92.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,769.19	$875.37
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	$142,905.81	$2,858.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,536.91	$50.74
5045 Computers and Computer Peripheral Equipment and Software	$4,350.67	$87.01
5046 Commercial Equipment, NEC	$2,917.00	$58.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,653.90	$93.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,841.80	$276.84
5064 Electrical Appliances, Television and Radio Sets	$1,061.39	$21.23
5074 Plumbing and Heating Equipment and Supplies	$3,280.83	$65.62
5087 Service Establishment Equipment and Supplies	$1,110.43	$22.21
Other	$11,085.94	$221.71
Total for MAJOR GROUP 50	$44,838.87	$896.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$229.50	$4.59
Other	$131,871.49	$2,637.43
Total for MAJOR GROUP 51	$132,100.99	$2,642.02
Total for DIVISION F	$176,939.86	$3,538.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,905.73	$618.11
Other	$596.67	$11.93
Total for MAJOR GROUP 52	$31,502.40	$630.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,646.57	$72.93
Total for MAJOR GROUP 53	$3,646.57	$72.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$137,452.91	$2,749.06
5499 Miscellaneous Food Stores	$1,278.50	$25.57
Other	$2,642.10	$52.84
Total for MAJOR GROUP 54	$141,373.51	$2,827.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,374.89	$707.50
5541 Gasoline Service Station	$122,166.89	$2,443.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$157,930.84	$3,158.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,038.57	$20.77
5651 Family Clothing Stores	$1,351.36	$27.04
5699 Miscellaneous Apparel and Accessory Stores	$246.50	$4.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,192.43	$63.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,972.34	$659.45
5734 Computer and Computer Software Stores	$1,533.14	$30.67
Other	$11,553.11	$231.07
Total for MAJOR GROUP 57	$46,058.59	$921.19
MAJOR GROUP: 58 Eating And Drinking Places		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$17,900.95	$358.02
Total for MAJOR GROUP 58	$17,900.95	$358.02
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,230.67	$24.61
5943 Stationery Stores	$1,091.75	$21.83
5961 Catalog and Mail-Order Houses	$5,783.00	$115.66
5963 Direct Selling Establishments	$3,979.05	$79.58
5999 Miscellaneous Retail Stores, NEC	$3,066.25	$61.34
Other	$25,599.52	$511.99
Total for MAJOR GROUP 59	$40,750.24	$815.01
Total for DIVISION G	$442,355.53	$8,847.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,087.66	$241.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,564.20	$171.28
Other	$30,030.44	$600.61
Total for MAJOR GROUP 72	$38,594.64	$771.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,534.48	$70.70
7372 Prepackaged Software	$2,386.50	$47.74
7389 Miscellaneous Business Services	$1,056.39	$21.12
Other	$5,478.44	$109.58
Total for MAJOR GROUP 73	$12,455.81	$249.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$662.53	$13.25
Total for MAJOR GROUP 75	$662.53	$13.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,429.60	$388.59
Other	$3,834.30	$76.68
Total for MAJOR GROUP 76	$23,263.90	$465.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Faulkton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,435.71	$168.72
Other	$810.91	$16.22
Total for MAJOR GROUP 87	$9,246.62	$184.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$101,524.85	$2,030.52

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$23,879.87	$477.60
C	Construction	$27,636.97	$552.74
D	Manufacturing	$24,338.42	$503.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,905.81	$2,858.10
F	Wholesale Trade	$176,939.86	$3,538.80
G	Retail Trade	$442,355.53	$8,847.14
H	Finance, Insurance, And Real Estate	$12,087.66	$241.75
I	Services	$101,524.85	$2,030.52
	Other	$2,100.00	$42.00
	Total for Faulkton - General	$953,768.97	$19,091.67

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$23,879.87	$477.60
C	Construction	$27,636.97	$552.74
D	Manufacturing	$24,338.42	$503.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,905.81	$2,858.10
F	Wholesale Trade	$176,939.86	$3,538.80
G	Retail Trade	$442,355.53	$8,847.14
H	Finance, Insurance, And Real Estate	$12,087.66	$241.75
I	Services	$101,524.85	$2,030.52
	Other	$2,100.00	$42.00
	Total for Faulkton	$953,768.97	$19,091.67

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,777.42	$115.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,366.63	$327.33
Total for DIVISION A	$16,366.63	$327.33
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$3,995.75	$79.93
1799 Special Trade Contractors, NEC	($3,847.71)	($76.96)
Other	$11,675.87	$233.52
Total for MAJOR GROUP 17	$11,823.91	$236.49
Total for DIVISION C	$13,634.87	$272.71
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: 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	$6,673.60	$133.47
2741 Miscellaneous Publishing	($25.49)	($0.51)
Other	$4,314.74	$86.29
Total for MAJOR GROUP 27	$10,962.85	$219.25
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	$14,738.87	$294.77
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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$105,683.32	$2,113.66
4813 Telephone Communications, Except Radiotelephone	$47,406.83	$948.13
4841 Cable and Other Pay Television Services	$62,401.56	$1,248.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$216,900.76	$4,338.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$353,957.43	$7,079.15
Total for MAJOR GROUP 49	$353,957.43	$7,079.15
Total for DIVISION E	$580,682.33	$11,613.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,187.37	$143.74
5045 Computers and Computer Peripheral Equipment and Software	$5,058.33	$101.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,305.48	$166.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,186.54	$223.73
5064 Electrical Appliances, Television and Radio Sets	$42.66	$0.85
5084 Industrial Machinery and Equipment	$5,650.64	$113.01
5087 Service Establishment Equipment and Supplies	$716.50	$14.33
Other	$24,705.11	$494.10
Total for MAJOR GROUP 50	$62,852.63	$1,257.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$79.00	$1.58
5141 Groceries, General Line	$10,080.32	$201.61
5149 Groceries and Related Products, NEC	$1,303.53	$26.07
Other	$6,507.56	$130.15
Total for MAJOR GROUP 51	$17,970.41	$359.41
Total for DIVISION F	$80,823.04	$1,616.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,210.44	$1,084.21
5251 Hardware Stores	$3,648.41	$72.97
Total for MAJOR GROUP 52	$57,858.85	$1,157.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$118,732.52	$2,374.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$183,623.59	$3,672.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,765.34	$4,755.30
5499 Miscellaneous Food Stores	$1,056.90	$21.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$251,183.51	$5,023.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55,240.92	$1,104.83
5541 Gasoline Service Station	$149,555.19	$2,991.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$205,030.11	$4,100.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,568.69	$51.37
5651 Family Clothing Stores	$2,454.48	$49.10
5699 Miscellaneous Apparel and Accessory Stores	$815.00	$16.30
Other	$132.94	$2.66
Total for MAJOR GROUP 56	$5,971.11	$119.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,286.98	$65.74
5719 Miscellaneous Homefurnishings Stores	$842.39	$16.85
5731 Radio, Television, and Consumer Electronics Stores	$1,034.69	$20.69
5734 Computer and Computer Software Stores	$377.05	$7.55
Other	$19,106.74	$382.14
Total for MAJOR GROUP 57	$24,647.85	$492.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$102,382.97	$2,047.66
5813 Drinking Places	$24,567.45	$491.35

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$126,950.42	$2,539.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,423.85	$28.48
5942 Book Stores	$1,093.85	$21.88
5943 Stationery Stores	$2,202.92	$44.06
5961 Catalog and Mail-Order Houses	$13,864.23	$277.29
5962 Automatic Merchandise Machine Operators	$2,361.13	$47.22
5963 Direct Selling Establishments	$17,542.03	$350.85
5999 Miscellaneous Retail Stores, NEC	$8,593.25	$171.86
Other	$43,000.78	$860.01
Total for MAJOR GROUP 59	$90,082.04	$1,801.65
Total for DIVISION G	$945,347.48	$18,906.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$552.97	$11.06
Total for MAJOR GROUP 60	$552.97	$11.06
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,352.80	$67.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,397.45	$47.95
7221 Photographic Studios, Portrait	$5,158.99	$103.18
7231 Beauty Shops	$16,965.90	$339.32
7299 Miscellaneous Personal Services, NEC	$2,554.60	$51.09
Other	$77,247.40	$1,544.95
Total for MAJOR GROUP 72	$104,324.34	$2,086.49
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$131.66	$2.64
7342 Disinfecting and Pest Control Services	$1,374.18	$27.49
7349 Building Cleaning and Maintenance Services, NEC	$2,058.04	$41.16
7359 Equipment Rental and Leasing, NEC	$4,201.14	$84.02
7372 Prepackaged Software	$5,322.25	$106.45
7379 Computer Related Services, NEC	$809.90	$16.20
7382 Security Systems Services	$690.16	$13.80
7389 Miscellaneous Business Services	$2,942.60	$58.86
Other	($84.24)	($1.68)
Total for MAJOR GROUP 73	$17,445.69	$348.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$147,630.59	$2,952.62
Other	$2,047.94	$40.95
Total for MAJOR GROUP 75	$149,678.53	$2,993.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,555.27	$71.10
7699 Repair Shops and Related Services, NEC	$5,066.87	$101.34
Other	$8,701.49	$174.03

Flandreau - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 76	$17,323.63	$346.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,872.86	$197.45
Total for MAJOR GROUP 81	$9,872.86	$197.45
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,525.79	$410.52
8742 Management Consulting Services	$12,200.39	$244.00
Other	$5,706.00	$114.12
Total for MAJOR GROUP 87	$38,432.18	$768.64
Total for DIVISION I	$341,309.51	$6,826.20

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$16,366.63	$327.33
C	Construction	$13,634.87	$272.71
D	Manufacturing	$14,738.87	$294.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$580,682.33	$11,613.63
F	Wholesale Trade	$80,823.04	$1,616.44
G	Retail Trade	$945,347.48	$18,906.99
H	Finance, Insurance, And Real Estate	$3,352.80	$67.06
I	Services	$341,309.51	$6,826.20
	Total for Flandreau - General	$1,996,255.53	$39,925.13

Flandreau - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$49,028.45	$490.29
Total for MAJOR GROUP 55	$49,028.45	$490.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$102,342.17	$1,023.43
5813 Drinking Places	$23,773.58	$237.73

Flandreau - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$126,115.75	$1,261.16
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$202,323.72	$2,023.25

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	$202,323.72	$2,023.25
	Other	$384.14	$3.84
	Total for Flandreau - Gross Receipts	$202,707.86	$2,027.09

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$16,366.63	$327.33
C	Construction	$13,634.87	$272.71
D	Manufacturing	$14,738.87	$294.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$580,682.33	$11,613.63
F	Wholesale Trade	$80,823.04	$1,616.44
G	Retail Trade	$1,147,671.20	$20,930.24
H	Finance, Insurance, And Real Estate	$3,352.80	$67.06
I	Services	$341,309.51	$6,826.20
	Other	$384.14	$3.84
	Total for Flandreau	$2,198,963.39	$41,952.22

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.

Florence - 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	$1,190.50	$23.80
Other	$26.47	$0.53
Total for MAJOR GROUP 27	$1,216.97	$24.33
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	$1,817.35	$36.34
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		
4812 Radiotelephone Communications	$558.59	$11.17
4813 Telephone Communications, Except Radiotelephone	$15,741.20	$314.82
Other	$321.30	$6.42
Total for MAJOR GROUP 48	$16,621.09	$332.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$42,682.96	$853.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$448.00	$8.96
Other	$955.03	$19.10
Total for MAJOR GROUP 50	$1,403.03	$28.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,040.46	$20.81
Total for MAJOR GROUP 51	$1,040.46	$20.81
Total for DIVISION F	$2,443.49	$48.87
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	$18,386.43	$367.74
Other	$325.80	$6.52
Total for MAJOR GROUP 54	$18,712.23	$374.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,866.96	$337.34

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$16,866.96	$337.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,348.03	$46.96
Total for MAJOR GROUP 56	$2,348.03	$46.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,329.00	$26.58
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,299.00	$25.98
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	$783.71	$15.68
5963 Direct Selling Establishments	$2,315.50	$46.31
5999 Miscellaneous Retail Stores, NEC	$1,110.36	$22.20
Other	$9,353.43	$187.07
Total for MAJOR GROUP 59	$13,563.00	$271.26
Total for DIVISION G	$80,082.93	$1,601.68
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$12,627.00	$252.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,504.45	$110.08
Total for MAJOR GROUP 72	$5,504.45	$110.08
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,587.34	$71.74
7389 Miscellaneous Business Services	$1,837.26	$36.75
Other	$736.77	$14.74
Total for MAJOR GROUP 73	$6,161.37	$123.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,455.78	$249.11

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

Returns Filed: February 2010

Florence - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,817.35	$36.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,682.96	$853.65
F	Wholesale Trade	$2,443.49	$48.87
G	Retail Trade	$80,082.93	$1,601.68
H	Finance, Insurance, And Real Estate	$12,627.00	$252.54
I	Services	$12,455.78	$249.11
	Other	$502.55	$10.05
	Total for Florence - General	$152,612.06	$3,052.24

Florence Recap

D	Manufacturing	$1,817.35	$36.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,682.96	$853.65
F	Wholesale Trade	$2,443.49	$48.87
G	Retail Trade	$80,082.93	$1,601.68
H	Finance, Insurance, And Real Estate	$12,627.00	$252.54
I	Services	$12,455.78	$249.11
	Other	$502.55	$10.05
	Total for Florence	$152,612.06	$3,052.24

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$8,969.19	$179.39
0782 Lawn and Garden Services	$1,972.87	$39.46
Other	$60,107.06	$1,202.15
Total for MAJOR GROUP 07	$71,049.12	$1,421.00
Total for DIVISION A	$71,049.12	$1,421.00
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	$73,330.51	$1,466.61
Total for MAJOR GROUP 16	$73,330.51	$1,466.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,148.17	$22.96
1751 Carpentry Work	$17,606.65	$352.14
Other	$29,752.37	$595.05
Total for MAJOR GROUP 17	$48,507.19	$970.15
Total for DIVISION C	$124,928.56	$2,498.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,207.49	$24.15
2752 Commercial Printing, Lithographic	$4,508.14	$90.16
2759 Commercial Printing, NEC	$132.55	$2.65
Other	$4,179.15	$83.59
Total for MAJOR GROUP 27	$10,027.33	$200.55
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

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$41,021.05	$820.42
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	$51,829.43	$1,036.58
4813 Telephone Communications, Except Radiotelephone	$19,613.95	$392.29
4841 Cable and Other Pay Television Services	$89,409.50	$1,788.19
4899 Communications Services, NEC	$1,713.05	$34.27
Total for MAJOR GROUP 48	$162,565.93	$3,251.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$423,359.08	$8,467.18
Total for MAJOR GROUP 49	$423,359.08	$8,467.18
Total for DIVISION E	$594,171.18	$11,883.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,009.94	$40.20
5045 Computers and Computer Peripheral Equipment and Software	$3,696.17	$73.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,269.88	$225.40
5064 Electrical Appliances, Television and Radio Sets	$341.63	$6.83
5074 Plumbing and Heating Equipment and Supplies	$8,974.24	$179.48
5082 Construction and Mining Machinery and Equipment	$2,938.09	$58.76
5084 Industrial Machinery and Equipment	$5,880.97	$117.62
5087 Service Establishment Equipment and Supplies	$2,130.12	$42.61
Other	$20,043.78	$400.87
Total for MAJOR GROUP 50	$57,284.82	$1,145.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,712.05	$114.25
Other	$4,378.26	$87.56
Total for MAJOR GROUP 51	$10,090.31	$201.81
Total for DIVISION F	$67,375.13	$1,347.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$80,740.59	$1,614.81
5251 Hardware Stores	$10,480.74	$209.62
Other	$2,360.50	$47.21
Total for MAJOR GROUP 52	$93,581.83	$1,871.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,106.96	$22.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$34,601.78	$692.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$455,753.37	$9,115.08
5499 Miscellaneous Food Stores	$2,844.16	$56.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$463,018.28	$9,260.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$209,399.46	$4,187.98
Other	$219,425.15	$4,388.50
Total for MAJOR GROUP 55	$428,824.61	$8,576.48

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,501.90	$30.04
5651 Family Clothing Stores	$1,280.08	$25.62
5661 Shoe Stores	$167.99	$3.36
5699 Miscellaneous Apparel and Accessory Stores	$1,641.23	$32.82
Other	$6,816.19	$136.32
Total for MAJOR GROUP 56	$11,407.39	$228.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,135.03	$362.71
5719 Miscellaneous Homefurnishings Stores	$639.76	$12.80
5722 Household Appliance Stores	$7,939.15	$158.78
5731 Radio, Television, and Consumer Electronics Stores	$1,754.41	$35.09
5734 Computer and Computer Software Stores	$16,177.35	$323.55
Other	N/A	N/A
Total for MAJOR GROUP 57	$54,807.56	$1,096.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$321,164.90	$6,423.30
5813 Drinking Places	$61,845.40	$1,236.91
Total for MAJOR GROUP 58	$383,010.30	$7,660.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$59,293.70	$1,185.88
5942 Book Stores	$1,531.92	$30.63
5943 Stationery Stores	$3,922.29	$78.45
5947 Gift, Novelty, and Souvenir Shops	$5,910.99	$118.22
5949 Sewing, Needlework, and Piece Goods Stores	$8,154.67	$163.09
5961 Catalog and Mail-Order Houses	$16,776.56	$336.20
5963 Direct Selling Establishments	$15,898.82	$317.98
5999 Miscellaneous Retail Stores, NEC	$96,654.46	$1,933.10
Other	$58,493.42	$1,169.86
Total for MAJOR GROUP 59	$266,636.83	$5,333.41
Total for DIVISION G	$1,735,888.58	$34,718.51
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	$4,466.23	$89.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$14,661.23	$293.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$28,813.07	$576.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$205,892.53	$4,117.86
Total for MAJOR GROUP 70	$205,892.53	$4,117.86
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,111.91	$162.24
Other	$6,539.47	$130.78

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$14,651.38	$293.02
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,264.92	$125.30
7349 Building Cleaning and Maintenance Services, NEC	$11,213.87	$224.27
7359 Equipment Rental and Leasing, NEC	$86,152.05	$1,723.04
7372 Prepackaged Software	$6,310.11	$126.20
7375 Information Retrieval Services	$3,168.55	$63.38
7377 Computer Rental and Leasing	$886.00	$17.72
7379 Computer Related Services, NEC	$3,094.79	$61.90
7389 Miscellaneous Business Services	$43,325.31	$866.49
Other	$1,401.91	$28.05
Total for MAJOR GROUP 73	$161,817.51	$3,236.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$101,078.54	$2,021.58
7538 General Automotive Repair Shops	$3,150.08	$63.01
Other	$8,955.66	$179.11
Total for MAJOR GROUP 75	$113,184.28	$2,263.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$19,392.99	$387.86
Other	$6,988.50	$139.77
Total for MAJOR GROUP 76	$26,381.49	$527.63
MAJOR GROUP: 78 Motion Pictures		
Other	$1,224.30	$24.49
Total for MAJOR GROUP 78	$1,224.30	$24.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,262.77	$265.25
Total for MAJOR GROUP 79	$13,262.77	$265.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$20,889.69	$417.80
Total for MAJOR GROUP 81	$20,889.69	$417.80
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	$11,366.06	$227.32
8742 Management Consulting Services	$11,285.60	$225.71
Other	$859.74	$17.19
Total for MAJOR GROUP 87	$23,511.40	$470.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$585,734.66	$11,714.71

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

Returns Filed: February 2010

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$71,049.12	$1,421.00
C	Construction	$124,928.56	$2,498.58
D	Manufacturing	$41,021.05	$820.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$594,171.18	$11,883.43
F	Wholesale Trade	$67,375.13	$1,347.50
G	Retail Trade	$1,735,888.58	$34,718.51
H	Finance, Insurance, And Real Estate	$28,813.07	$576.26
I	Services	$585,734.66	$11,714.71
	Other	$1,040.00	$20.80
	Total for Fort Pierre - General	$3,250,021.35	$65,001.21

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: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$137,879.90	$1,378.81
	Total for MAJOR GROUP 54	$137,879.90	$1,378.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$193,462.70	$1,934.64
5813 Drinking Places		$53,190.31	$531.91
	Total for MAJOR GROUP 58	$246,653.01	$2,466.55
	Total for DIVISION G	$385,062.84	$3,850.66
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$196,589.84	$1,965.90
	Total for MAJOR GROUP 70	$196,589.84	$1,965.90
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	$197,499.51	$1,975.00

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$385,062.84	$3,850.66
I	Services	$197,499.51	$1,975.00
	Other	$40.00	$0.40
	Total for Fort Pierre - Gross Receipts	$582,602.35	$5,826.06

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

Returns Filed: February 2010

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$71,049.12	$1,421.00
C	Construction	$124,928.56	$2,498.58
D	Manufacturing	$41,021.05	$820.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$594,171.18	$11,883.43
F	Wholesale Trade	$67,375.13	$1,347.50
G	Retail Trade	$2,120,951.42	$38,569.17
H	Finance, Insurance, And Real Estate	$28,813.07	$576.26
I	Services	$783,234.17	$13,689.71
	Other	$1,080.00	$21.20
	Total for Fort Pierre	$3,832,623.70	$70,827.27

ITEMS OF NOTE:

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

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	$1,769.18	$17.69
Total for MAJOR GROUP 27	$1,769.18	$17.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$28,368.46	$283.68
Total for MAJOR GROUP 28	$28,368.46	$283.68
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	$31,433.04	$314.32
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	$3,023.30	$30.23
4813 Telephone Communications, Except Radiotelephone	$10,312.19	$103.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,021.49	$140.21
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	$35,150.07	$351.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$666.13	$6.66
Total for MAJOR GROUP 50	$666.13	$6.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$758.89	$7.59
Total for MAJOR GROUP 51	$758.89	$7.59
Total for DIVISION F	$1,425.02	$14.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$27,193.90	$271.94

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$27,193.90	$271.94
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		
5651 Family Clothing Stores	$810.10	$8.11
Other	N/A	N/A
Total for MAJOR GROUP 56	$742.10	$7.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($30.59)	($0.31)
Total for MAJOR GROUP 57	($30.59)	($0.31)
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$998.31	$9.99
5963 Direct Selling Establishments	$1,624.22	$16.24
5999 Miscellaneous Retail Stores, NEC	$2,396.80	$23.97
Other	$2,373.74	$23.74
Total for MAJOR GROUP 59	$7,393.07	$73.94
Total for DIVISION G	$68,079.32	$680.81
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		
7359 Equipment Rental and Leasing, NEC	$984.11	$9.84
7372 Prepackaged Software	$740.60	$7.41
Other	$1,017.02	$10.17
Total for MAJOR GROUP 73	$2,741.73	$27.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$4,596.13	$45.97
Total for MAJOR GROUP 87	$4,596.13	$45.97
Total for DIVISION I	$9,174.32	$91.75

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

Returns Filed: February 2010

Frederick - General Recap

		Taxable	Tax Due
D	Manufacturing	$31,433.04	$314.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,150.07	$351.50
F	Wholesale Trade	$1,425.02	$14.25
G	Retail Trade	$68,079.32	$680.81
I	Services	$9,174.32	$91.75
	Other	$6,967.73	$69.67
	Total for Frederick - General	$152,229.50	$1,522.30

Frederick Recap

D	Manufacturing	$31,433.04	$314.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,150.07	$351.50
F	Wholesale Trade	$1,425.02	$14.25
G	Retail Trade	$68,079.32	$680.81
I	Services	$9,174.32	$91.75
	Other	$6,967.73	$69.67
	Total for Frederick	$152,229.50	$1,522.30

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.

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$23,573.88	$471.47
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	$1,881.06	$37.62
1751 Carpentry Work	$3,251.45	$65.03
Other	$53,083.96	$1,061.68
Total for MAJOR GROUP 17	$58,216.47	$1,164.33
Total for DIVISION C	$58,216.47	$1,164.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,211.00	$64.22
Total for MAJOR GROUP 20	$3,211.00	$64.22
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,015.43	$280.31
2752 Commercial Printing, Lithographic	$2,013.67	$40.27
Other	$8,961.53	$179.23
Total for MAJOR GROUP 27	$24,990.63	$499.81
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$40,665.64	$813.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,831.60	$856.61
4813 Telephone Communications, Except Radiotelephone	$70,086.59	$1,401.74
4841 Cable and Other Pay Television Services	$1,017.66	$20.35
4899 Communications Services, NEC	$232.75	$4.65
Total for MAJOR GROUP 48	$114,168.60	$2,283.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$284,002.90	$5,680.06
Total for MAJOR GROUP 49	$284,002.90	$5,680.06
Total for DIVISION E	$398,241.50	$7,964.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$605.16	$12.10
5044 Office Equipment	$4,028.32	$80.57
5046 Commercial Equipment, NEC	$8,186.23	$163.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,213.50	$124.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,185.61	$123.72
5087 Service Establishment Equipment and Supplies	$663.19	$13.27
Other	$103,151.70	$2,063.04
Total for MAJOR GROUP 50	$129,033.71	$2,580.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,172.68	$143.45
5145 Confectionery	$967.92	$19.36
Other	$831.80	$16.63
Total for MAJOR GROUP 51	$8,972.40	$179.44
Total for DIVISION F	$138,006.11	$2,760.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,248.66	$1,164.97
5251 Hardware Stores	$596.94	$11.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,481.28	$1,229.62
MAJOR GROUP: 53 General Merchandise Stores		
Other	$54,691.94	$1,093.84
Total for MAJOR GROUP 53	$54,691.94	$1,093.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$253,701.34	$5,074.03
5499 Miscellaneous Food Stores	$1,719.47	$34.40
Other	$44,586.56	$891.73
Total for MAJOR GROUP 54	$300,007.37	$6,000.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$3,049.82	$61.00
5531 Auto and Home Supply Stores	$11,279.90	$225.59
5541 Gasoline Service Station	$90,411.41	$1,808.23
Total for MAJOR GROUP 55	$104,741.13	$2,094.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,680.26	$33.61
5651 Family Clothing Stores	$1,845.14	$36.90
Other	$789.45	$15.79
Total for MAJOR GROUP 56	$4,314.85	$86.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$536.11	$10.73
5722 Household Appliance Stores	$33,142.43	$662.85
5731 Radio, Television, and Consumer Electronics Stores	$2,822.37	$56.44
5734 Computer and Computer Software Stores	$5,209.29	$104.19

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$10,497.54	$209.95
Total for MAJOR GROUP 57	$52,207.74	$1,044.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,695.91	$573.92
Other	N/A	N/A
Total for MAJOR GROUP 58	$69,983.79	$1,399.68
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$9,310.07	$186.20
5943 Stationery Stores	$1,749.90	$35.00
5961 Catalog and Mail-Order Houses	$4,905.79	$98.11
5963 Direct Selling Establishments	$6,008.16	$120.17
5999 Miscellaneous Retail Stores, NEC	$16,060.87	$321.21
Other	$64,945.39	$1,298.91
Total for MAJOR GROUP 59	$102,980.18	$2,059.60
Total for DIVISION G	$750,408.28	$15,008.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,193.93	$43.87
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		
7231 Beauty Shops	$10,698.69	$213.97
Other	$51,088.51	$1,021.77
Total for MAJOR GROUP 72	$61,787.20	$1,235.74
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,098.08	$161.97
7372 Prepackaged Software	$7,461.80	$149.24
7382 Security Systems Services	$507.00	$10.14
7389 Miscellaneous Business Services	$3,530.16	$70.60
Other	$11,254.08	$225.09
Total for MAJOR GROUP 73	$30,851.12	$617.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$83,917.46	$1,678.36
Other	$86,772.01	$1,735.45
Total for MAJOR GROUP 75	$170,689.47	$3,413.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,597.29	$171.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,229.70	$364.59

Freeman - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,656.19	$73.12
Total for MAJOR GROUP 79	$3,656.19	$73.12
MAJOR GROUP: 80 Health Services		
Other	$40,955.97	$819.12
Total for MAJOR GROUP 80	$40,955.97	$819.12
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$6,076.17	$121.52
Other	$15,982.37	$319.64
Total for MAJOR GROUP 87	$22,058.54	$441.16
Total for DIVISION I	$382,089.33	$7,641.80

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$23,573.88	$471.47
C	Construction	$58,216.47	$1,164.33
D	Manufacturing	$40,665.64	$813.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398,241.50	$7,964.81
F	Wholesale Trade	$138,006.11	$2,760.13
G	Retail Trade	$750,408.28	$15,008.18
H	Finance, Insurance, And Real Estate	$2,193.93	$43.87
I	Services	$382,089.33	$7,641.80
	Other	$313.02	$6.26
	Total for Freeman - General	$1,793,708.16	$35,874.16

Freeman Recap

A	Agriculture, Forestry, And Fishing	$23,573.88	$471.47
C	Construction	$58,216.47	$1,164.33
D	Manufacturing	$40,665.64	$813.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398,241.50	$7,964.81
F	Wholesale Trade	$138,006.11	$2,760.13
G	Retail Trade	$750,408.28	$15,008.18
H	Finance, Insurance, And Real Estate	$2,193.93	$43.87
I	Services	$382,089.33	$7,641.80
	Other	$313.02	$6.26
	Total for Freeman	$1,793,708.16	$35,874.16

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,269.71	$65.39
Total for MAJOR GROUP 07	$3,269.71	$65.39
Total for DIVISION A	$3,269.71	$65.39
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1793 Glass and Glazing Work	$9,033.95	$180.68
Other	$4,209.23	$84.18
Total for MAJOR GROUP 17	$13,243.18	$264.86
Total for DIVISION C	$13,243.18	$264.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$4,309.92	$86.20
2759 Commercial Printing, NEC	$6,244.20	$124.88
Other	$2,751.73	$55.03
Total for MAJOR GROUP 27	$13,305.85	$266.11
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	$349.17	$6.98
Total for MAJOR GROUP 35	$349.17	$6.98
Total for DIVISION D	$19,263.61	$385.27
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	$5,067.00	$101.34
Total for MAJOR GROUP 42	$5,067.00	$101.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,592.25	$871.85
4813 Telephone Communications, Except Radiotelephone	($236,320.56)	($4,726.42)
Other	$1,682.22	$33.65
Total for MAJOR GROUP 48	($191,046.09)	($3,820.92)
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,739.66	$1,534.79
Total for MAJOR GROUP 49	$76,739.66	$1,534.79
Total for DIVISION E	($94,425.43)	($1,888.51)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,014.78	$160.30

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$2,729.00	$54.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$560.48	$11.21
5064 Electrical Appliances, Television and Radio Sets	$316.99	$6.34
5084 Industrial Machinery and Equipment	$347.55	$6.95
Other	$37,802.97	$756.05
Total for MAJOR GROUP 50	$49,771.77	$995.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,503.10	$30.06
5191 Farm Supplies	$1,967.03	$39.34
Other	$5,563.96	$111.30
Total for MAJOR GROUP 51	$9,034.09	$180.70
Total for DIVISION F	$58,805.86	$1,176.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,398.13	$307.97
5251 Hardware Stores	$12,239.97	$244.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,704.31	$554.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,032.53	$60.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,644.01	$72.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$154,410.83	$3,088.21
5499 Miscellaneous Food Stores	$1,759.67	$35.19
Total for MAJOR GROUP 54	$156,170.50	$3,123.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$26,353.38	$527.06
Total for MAJOR GROUP 55	$26,353.38	$527.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,253.74	$45.08
5651 Family Clothing Stores	$1,069.37	$21.40
Other	$746.83	$14.94
Total for MAJOR GROUP 56	$4,069.94	$81.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,878.56	$257.57
5734 Computer and Computer Software Stores	$17,028.19	$340.56
Other	$4,227.91	$84.55
Total for MAJOR GROUP 57	$34,134.66	$682.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,571.25	$831.43
Total for MAJOR GROUP 58	$41,571.25	$831.43
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$694.94	$13.90
5947 Gift, Novelty, and Souvenir Shops	$1,532.65	$30.65
5961 Catalog and Mail-Order Houses	$4,994.66	$99.90
5963 Direct Selling Establishments	$6,589.15	$131.79
5984 Liquefied Petroleum Gas Dealers	$10,317.81	$206.36
5999 Miscellaneous Retail Stores, NEC	$32,832.07	$656.66
Other	$2,715.21	$54.30
Total for MAJOR GROUP 59	$59,676.49	$1,193.56
Total for DIVISION G	$353,324.54	$7,066.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Garretson - 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		
6159 Miscellaneous Business Credit Institutions	$740.19	$14.80
Total for MAJOR GROUP 61	$740.19	$14.80
MAJOR GROUP: 63 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	$7,796.58	$155.93
Total for MAJOR GROUP 65	$7,796.58	$155.93
Total for DIVISION H	$9,271.90	$185.44

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$449.89	$9.00
7218 Industrial Launderers	$2,469.47	$49.39
Other	$12,990.51	$259.82
Total for MAJOR GROUP 72	$15,909.87	$318.21
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$417.50	$8.36
7359 Equipment Rental and Leasing, NEC	$28,528.50	$570.57
7371 Computer Programming Services	$4,497.25	$89.95
7372 Prepackaged Software	$4,127.34	$82.54
7374 Computer Processing and Data Preparation and Processing Services	$460.75	$9.22
7379 Computer Related Services, NEC	$938.00	$18.76
7389 Miscellaneous Business Services	$3,609.91	$72.20
Other	$9,734.30	$194.70
Total for MAJOR GROUP 73	$52,313.55	$1,046.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,536.70	$590.74
Total for MAJOR GROUP 75	$29,536.70	$590.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$601.56	$12.03
Total for MAJOR GROUP 76	$601.56	$12.03
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	$2,992.06	$59.84
Total for MAJOR GROUP 79	$2,992.06	$59.84
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	$437,942.11	$8,758.84
8721 Accounting, Auditing, and Bookkeeping Services	$16,765.00	$335.30
8742 Management Consulting Services	$1,987.45	$39.75
Other	$3,882.68	$77.65
Total for MAJOR GROUP 87	$460,577.24	$9,211.54
Total for DIVISION I	$564,165.97	$11,283.35

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

Returns Filed: February 2010

Garretson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,269.71	$65.39
C	Construction	$13,243.18	$264.86
D	Manufacturing	$19,263.61	$385.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($94,425.43)	($1,888.51)
F	Wholesale Trade	$58,805.86	$1,176.13
G	Retail Trade	$353,324.54	$7,066.54
H	Finance, Insurance, And Real Estate	$9,271.90	$185.44
I	Services	$564,165.97	$11,283.35
	Total for Garretson - General	$926,919.34	$18,538.47

Garretson - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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			$40,213.67	$402.14
		Total for MAJOR GROUP 58	$40,213.67	$402.14
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$84,650.86	$846.52
DIVISION: I	**Services**			
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$3,768.10	$37.68

Garretson - Gross Receipts Recap

G	Retail Trade	$84,650.86	$846.52
I	Services	$3,768.10	$37.68
	Total for Garretson - Gross Receipts	$88,418.96	$884.20

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

Returns Filed: February 2010

Garretson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,269.71	$65.39
C	Construction	$13,243.18	$264.86
D	Manufacturing	$19,263.61	$385.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($94,425.43)	($1,888.51)
F	Wholesale Trade	$58,805.86	$1,176.13
G	Retail Trade	$437,975.40	$7,913.06
H	Finance, Insurance, And Real Estate	$9,271.90	$185.44
I	Services	$567,934.07	$11,321.03
	Total for Garretson	$1,015,338.30	$19,422.67

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,335.84	$13.36
Total for MAJOR GROUP 27	$1,335.84	$13.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,292.91	$92.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,314.49	$43.14
4813 Telephone Communications, Except Radiotelephone	$18,813.88	$188.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,653.37	$246.54
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	$62,046.27	$620.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,547.43	$35.47
Other	$8,587.99	$85.88
Total for MAJOR GROUP 50	$12,135.42	$121.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$2,443.70	$24.43
Other	$757.61	$7.57
Total for MAJOR GROUP 51	$3,201.31	$32.00
Total for DIVISION F	$15,336.73	$153.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$17,367.75	$173.67
Total for MAJOR GROUP 52	$17,367.75	$173.67

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$29,492.38	$294.93
Total for MAJOR GROUP 54	$29,492.38	$294.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,656.00	$196.56
Total for MAJOR GROUP 55	$19,656.00	$196.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,486.15	$14.86
Other	$1,052.69	$10.53
Total for MAJOR GROUP 56	$2,538.84	$25.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,249.19	$72.49
Total for MAJOR GROUP 57	$7,249.19	$72.49
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	$3,622.19	$36.22
5961 Catalog and Mail-Order Houses	$1,788.54	$17.87
5963 Direct Selling Establishments	$2,295.89	$22.96
5999 Miscellaneous Retail Stores, NEC	$14,175.66	$141.75
Other	$42,275.07	$422.76
Total for MAJOR GROUP 59	$64,157.35	$641.56
Total for DIVISION G	$159,492.49	$1,594.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,062.30	$10.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$957.04	$9.57
Other	$1,236.81	$12.37
Total for MAJOR GROUP 72	$2,193.85	$21.94
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$298.00	$2.98
7372 Prepackaged Software	$8,298.80	$82.99
Other	$561.41	$5.62
Total for MAJOR GROUP 73	$9,158.21	$91.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,148.37	$71.48
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,265.62	$82.65

Gary - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,721.90	$17.22
		Total for MAJOR GROUP 87	$1,721.90	$17.22
		Total for DIVISION I	$52,610.91	$526.11

Gary - General Recap

D	Manufacturing	$9,292.91	$92.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,046.27	$620.47
F	Wholesale Trade	$15,336.73	$153.35
G	Retail Trade	$159,492.49	$1,594.91
H	Finance, Insurance, And Real Estate	$1,062.30	$10.62
I	Services	$52,610.91	$526.11
	Other	$663.81	$6.64
	Total for Gary - General	$300,505.42	$3,005.03

Gary Recap

D	Manufacturing	$9,292.91	$92.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,046.27	$620.47
F	Wholesale Trade	$15,336.73	$153.35
G	Retail Trade	$159,492.49	$1,594.91
H	Finance, Insurance, And Real Estate	$1,062.30	$10.62
I	Services	$52,610.91	$526.11
	Other	$663.81	$6.64
	Total for Gary	$300,505.42	$3,005.03

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

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$834.15	$16.69
Total for MAJOR GROUP 17	$834.15	$16.69
Total for DIVISION C	$834.15	$16.69
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,165.25	$23.30
Other	$1,164.05	$23.28
Total for MAJOR GROUP 27	$2,329.30	$46.58
Total for DIVISION D	$2,889.50	$57.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,269.25	$45.39
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,479.25	$49.59
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$564.50	$11.29
4841 Cable and Other Pay Television Services	$9,720.62	$194.41
Other	$747.35	$14.94
Total for MAJOR GROUP 48	$11,032.47	$220.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,688.22	$1,493.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$140.67	$2.81
Other	$4,623.97	$92.48
Total for MAJOR GROUP 50	$4,764.64	$95.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,101.07	$122.02
Total for MAJOR GROUP 51	$6,101.07	$122.02
Total for DIVISION F	$10,865.71	$217.31
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	$995.46	$19.91
Total for MAJOR GROUP 54	$995.46	$19.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,325.03	$66.50

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$3,325.03	$66.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$433.49	$8.66
Other	$949.98	$19.00
Total for MAJOR GROUP 56	$1,383.47	$27.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$854.84	$17.10
Other	$4,736.36	$94.73
Total for MAJOR GROUP 57	$5,591.20	$111.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$12,179.45	$243.59
5961 Catalog and Mail-Order Houses	$966.45	$19.33
5963 Direct Selling Establishments	$989.77	$19.79
5999 Miscellaneous Retail Stores, NEC	$905.11	$18.11
Other	$2,008.98	$40.17
Total for MAJOR GROUP 59	$17,049.76	$340.99
Total for DIVISION G	$52,538.79	$1,050.77
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
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	$317.80	$6.36
Total for MAJOR GROUP 72	$317.80	$6.36
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$740.00	$14.80
7389 Miscellaneous Business Services	$972.61	$19.45
Other	$181.36	$3.63
Total for MAJOR GROUP 73	$1,893.97	$37.88
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		
7699 Repair Shops and Related Services, NEC	$1,593.50	$31.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,693.50	$33.87
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		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,110.00	$22.20
Total for MAJOR GROUP 79	$1,110.00	$22.20
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$368.67	$7.37

Gayville - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$368.67	$7.37
Total for DIVISION I	$7,164.06	$143.29

Gayville - General Recap

C	Construction	$834.15	$16.69
D	Manufacturing	$2,889.50	$57.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,688.22	$1,493.76
F	Wholesale Trade	$10,865.71	$217.31
G	Retail Trade	$52,538.79	$1,050.77
I	Services	$7,164.06	$143.29
	Other	$321.47	$6.43
	Total for Gayville - General	$149,301.90	$2,986.03

Gayville Recap

C	Construction	$834.15	$16.69
D	Manufacturing	$2,889.50	$57.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,688.22	$1,493.76
F	Wholesale Trade	$10,865.71	$217.31
G	Retail Trade	$52,538.79	$1,050.77
I	Services	$7,164.06	$143.29
	Other	$321.47	$6.43
	Total for Gayville	$149,301.90	$2,986.03

ITEMS OF NOTE:

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

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: 17 Construction Special Trade Contractors		
Other	$10,354.07	$207.08
Total for MAJOR GROUP 17	$10,354.07	$207.08
Total for DIVISION C	$10,354.07	$207.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$800.31	$16.01
Other	$1,990.49	$39.81
Total for MAJOR GROUP 27	$2,790.80	$55.82
Total for DIVISION D	$2,838.80	$56.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,783.70	$215.67
4813 Telephone Communications, Except Radiotelephone	$11,456.30	$229.12
Other	$1,118.78	$22.38
Total for MAJOR GROUP 48	$23,358.78	$467.17
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	$41,833.14	$836.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,103.74	$22.07
Total for MAJOR GROUP 50	$1,103.74	$22.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,952.29	$179.05
Total for MAJOR GROUP 51	$8,952.29	$179.05
Total for DIVISION F	$10,056.03	$201.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,560.06	$51.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,962.06	$59.24
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,724.61	$414.49
Total for MAJOR GROUP 55	$20,724.61	$414.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,301.88	$26.04
Other	$594.62	$11.89

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,896.50	$37.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,289.88	$25.80
Total for MAJOR GROUP 57	$1,289.88	$25.80
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	$1,289.04	$25.79
5963 Direct Selling Establishments	$849.75	$17.00
5999 Miscellaneous Retail Stores, NEC	$2,278.53	$45.57
Other	$12,481.41	$249.63
Total for MAJOR GROUP 59	$16,898.73	$337.99
Total for DIVISION G	$77,781.27	$1,555.64
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	$808.50	$16.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,579.16	$31.58
Total for MAJOR GROUP 72	$1,579.16	$31.58
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$479.83	$9.60
Other	$2,877.50	$57.55
Total for MAJOR GROUP 73	$3,357.33	$67.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,656.51	$73.13
Total for MAJOR GROUP 87	$3,656.51	$73.13
Total for DIVISION I	$10,165.66	$203.31

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

Returns Filed: February 2010

Geddes - General Recap

		Taxable	Tax Due
C	Construction	$10,354.07	$207.08
D	Manufacturing	$2,838.80	$56.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,833.14	$836.66
F	Wholesale Trade	$10,056.03	$201.12
G	Retail Trade	$77,781.27	$1,555.64
H	Finance, Insurance, And Real Estate	$808.50	$16.17
I	Services	$10,165.66	$203.31
	Other	$1,001.96	$20.04
	Total for Geddes - General	$154,839.43	$3,096.80

Geddes Recap

C	Construction	$10,354.07	$207.08
D	Manufacturing	$2,838.80	$56.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,833.14	$836.66
F	Wholesale Trade	$10,056.03	$201.12
G	Retail Trade	$77,781.27	$1,555.64
H	Finance, Insurance, And Real Estate	$808.50	$16.17
I	Services	$10,165.66	$203.31
	Other	$1,001.96	$20.04
	Total for Geddes	$154,839.43	$3,096.80

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	($45,636.83)	($912.74)
Other	$6,174.55	$123.49
Total for MAJOR GROUP 17	($39,462.28)	($789.25)
Total for DIVISION C	($39,462.28)	($789.25)
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: 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	$36,054.56	$843.45
2741 Miscellaneous Publishing	$56.97	$1.14
2752 Commercial Printing, Lithographic	$9,180.01	$183.61
2759 Commercial Printing, NEC	$1,134.15	$22.68
Other	$468.43	$9.36
Total for MAJOR GROUP 27	$46,894.12	$1,060.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,031.53	$40.64
Total for MAJOR GROUP 28	$2,031.53	$40.64
Total for DIVISION D	$51,029.65	$1,142.96
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	$61,126.31	$1,222.53
4813 Telephone Communications, Except Radiotelephone	$49,109.30	$982.18
4841 Cable and Other Pay Television Services	$17,516.00	$350.32
4899 Communications Services, NEC	$1,292.17	$25.84
Total for MAJOR GROUP 48	$129,043.78	$2,580.87
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	$345,674.79	$6,913.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,886.10	$117.72
5045 Computers and Computer Peripheral Equipment and Software	$4,816.66	$96.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$902.50	$18.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,044.43	$480.89
5074 Plumbing and Heating Equipment and Supplies	$23,331.57	$466.63
5084 Industrial Machinery and Equipment	$5,598.24	$111.96
Other	$16,873.64	$337.46
Total for MAJOR GROUP 50	$81,453.14	$1,629.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,484.38	$349.69
Other	$105,268.36	$2,105.38
Total for MAJOR GROUP 51	$122,752.74	$2,455.07

Gettysburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$204,205.88	$4,084.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,951.83	$99.04
5251 Hardware Stores	$78,906.01	$1,578.12
Total for MAJOR GROUP 52	$83,857.84	$1,677.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,191.79	$763.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,267.20	$765.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$241,105.22	$4,822.11
5499 Miscellaneous Food Stores	$1,967.37	$39.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$252,282.48	$5,045.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,851.10	$337.03
5541 Gasoline Service Station	$89,440.75	$1,788.81
Other	$82,515.28	$1,650.31
Total for MAJOR GROUP 55	$188,807.13	$3,776.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,697.83	$73.96
5651 Family Clothing Stores	$1,374.77	$27.49
5661 Shoe Stores	$171.95	$3.44
5699 Miscellaneous Apparel and Accessory Stores	$922.50	$18.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,255.05	$125.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$428.55	$8.58
5722 Household Appliance Stores	$3,877.96	$77.56
5734 Computer and Computer Software Stores	$28,829.00	$576.58
Other	$6,907.43	$138.15
Total for MAJOR GROUP 57	$40,042.94	$800.87
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$12,960.89	$259.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$97,812.35	$1,956.25
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,165.27	$23.30
5943 Stationery Stores	$3,244.41	$64.90
5945 Hobby, Toy, and Game Stores	$531.67	$10.63
5947 Gift, Novelty, and Souvenir Shops	$964.42	$19.29
5961 Catalog and Mail-Order Houses	$8,623.86	$172.49
5963 Direct Selling Establishments	$4,933.95	$98.68
5999 Miscellaneous Retail Stores, NEC	$5,703.37	$114.06
Other	$13,345.64	$266.91
Total for MAJOR GROUP 59	$38,512.59	$770.26
Total for DIVISION G	$745,837.58	$14,916.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$639.42	$12.79
Total for MAJOR GROUP 60	$639.42	$12.79
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

Gettysburg - 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	$13,402.42	$268.05

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	$45,468.23	$909.37
Total for MAJOR GROUP 72	$45,468.23	$909.37
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,433.92	$28.68
7359 Equipment Rental and Leasing, NEC	$8,824.05	$176.48
7372 Prepackaged Software	$3,801.95	$76.04
7389 Miscellaneous Business Services	$11,008.17	$220.16
Other	$2,383.90	$47.67
Total for MAJOR GROUP 73	$27,451.99	$549.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,573.84	$431.48
Other	N/A	N/A
Total for MAJOR GROUP 75	$49,171.16	$983.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,569.72	$451.40
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,881.72	$597.64
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: 80 Health Services		
Other	$49,227.63	$984.55
Total for MAJOR GROUP 80	$49,227.63	$984.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,904.10	$618.08
Total for MAJOR GROUP 81	$30,904.10	$618.08
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,753.32	$195.07
8742 Management Consulting Services	$3,466.28	$69.33
Other	$9,869.59	$197.39
Total for MAJOR GROUP 87	$23,089.19	$461.79
Total for DIVISION I	$303,736.51	$6,074.74

Gettysburg - General Recap

		Taxable	Tax Due
C	Construction	($39,462.28)	($789.25)
D	Manufacturing	$51,029.65	$1,142.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$345,674.79	$6,913.49
F	Wholesale Trade	$204,205.88	$4,084.12
G	Retail Trade	$745,837.58	$14,916.80
H	Finance, Insurance, And Real Estate	$13,402.42	$268.05
I	Services	$303,736.51	$6,074.74
	Total for Gettysburg - General	$1,624,424.55	$32,610.91

Gettysburg - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			$38,767.56	$387.68
		Total for MAJOR GROUP 54	$38,767.56	$387.68
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		
5813 Drinking Places			$12,383.77	$123.83
Other			N/A	N/A
		Total for MAJOR GROUP 58	$96,935.23	$969.35
		Total for DIVISION G	$174,249.05	$1,742.49
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
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$39,778.55	$397.79

Gettysburg - Gross Receipts Recap

G	Retail Trade	$174,249.05	$1,742.49
I	Services	$39,778.55	$397.79
	Total for Gettysburg - Gross Receipts	$214,027.60	$2,140.28

Gettysburg Recap

C	Construction	($39,462.28)	($789.25)
D	Manufacturing	$51,029.65	$1,142.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$345,674.79	$6,913.49
F	Wholesale Trade	$204,205.88	$4,084.12
G	Retail Trade	$920,086.63	$16,659.29
H	Finance, Insurance, And Real Estate	$13,402.42	$268.05
I	Services	$343,515.06	$6,472.53
	Total for Gettysburg	$1,838,452.15	$34,751.19

Taxable	Tax Due

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

Glenham - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,583.44	$34.79
Other	$35.77	$0.72
Total for MAJOR GROUP 27	$1,619.21	$35.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,781.48	$38.76
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		
4813 Telephone Communications, Except Radiotelephone	$12,376.98	$247.53
4841 Cable and Other Pay Television Services	$605.17	$12.10
4899 Communications Services, NEC	$982.16	$19.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,123.61	$302.46
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	$37,550.56	$751.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,689.99	$33.80
Total for MAJOR GROUP 50	$1,689.99	$33.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,422.33	$28.45
Total for MAJOR GROUP 51	$1,422.33	$28.45
Total for DIVISION F	$3,112.32	$62.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$3,519.90	$70.40
Total for MAJOR GROUP 54	$3,519.90	$70.40
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		
Other	$990.50	$19.81

Glenham - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 56	$990.50	$19.81
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$64.00	$1.28
	Total for MAJOR GROUP 57	$64.00	$1.28
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		
5961 Catalog and Mail-Order Houses		$1,688.05	$33.77
5963 Direct Selling Establishments		$2,711.60	$54.23
Other		$4,835.41	$96.71
	Total for MAJOR GROUP 59	$9,235.06	$184.71
	Total for DIVISION G	$23,605.69	$472.13

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		$820.50	$16.41
	Total for MAJOR GROUP 73	$820.50	$16.41
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$556.94	$11.14
	Total for MAJOR GROUP 87	$556.94	$11.14
	Total for DIVISION I	$1,639.16	$32.78

Glenham - General Recap

D	Manufacturing	$1,781.48	$38.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,550.56	$751.00
F	Wholesale Trade	$3,112.32	$62.25
G	Retail Trade	$23,605.69	$472.13
I	Services	$1,639.16	$32.78
	Other	$614.50	$12.29
	Total for Glenham - General	$68,303.71	$1,369.21

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

Returns Filed: February 2010

Glenham Recap

		Taxable	Tax Due
D	Manufacturing	$1,781.48	$38.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,550.56	$751.00
F	Wholesale Trade	$3,112.32	$62.25
G	Retail Trade	$23,605.69	$472.13
I	Services	$1,639.16	$32.78
	Other	$614.50	$12.29
	Total for Glenham	$68,303.71	$1,369.21

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Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$41,872.65	$837.45
Total for MAJOR GROUP 09	$41,872.65	$837.45
Total for DIVISION A	$60,940.28	$1,218.80
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: 15 Building Construction General Contractors And Operative Builders		
Other	$4,071.00	$81.42
Total for MAJOR GROUP 15	$4,071.00	$81.42
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,246.65	$124.93
Total for MAJOR GROUP 17	$6,246.65	$124.93
Total for DIVISION C	$10,484.03	$209.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,292.66	$105.85
Total for MAJOR GROUP 20	$5,292.66	$105.85
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,321.11	$106.42
2752 Commercial Printing, Lithographic	$3,174.31	$63.48
Other	$5,432.75	$108.65
Total for MAJOR GROUP 27	$13,928.17	$278.55
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$24,055.87	$481.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$78,386.71	$1,567.74
4813 Telephone Communications, Except Radiotelephone	$66,710.31	$1,334.22
4899 Communications Services, NEC	$2,144.63	$42.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$149,900.15	$2,998.02
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	$344,809.50	$6,896.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,727.37	$154.55
5045 Computers and Computer Peripheral Equipment and Software	$4,230.67	$84.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,816.82	$56.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,135.44	$62.71
Other	$13,460.05	$269.21
Total for MAJOR GROUP 50	$31,370.35	$627.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$411.00	$8.22
5141 Groceries, General Line	$2,357.57	$47.15
Other	$10,008.32	$200.17
Total for MAJOR GROUP 51	$12,776.89	$255.54
Total for DIVISION F	$44,147.24	$882.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$115,075.82	$2,301.52
5251 Hardware Stores	$28,997.41	$579.95
Total for MAJOR GROUP 52	$144,073.23	$2,881.47
MAJOR GROUP: 53 General Merchandise Stores		
Other	$179,231.88	$3,584.64
Total for MAJOR GROUP 53	$179,231.88	$3,584.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$281,552.88	$5,631.06
5499 Miscellaneous Food Stores	$2,498.65	$49.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$285,366.53	$5,707.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,309.24	$606.19
Other	$27,403.14	$548.07
Total for MAJOR GROUP 55	$57,712.38	$1,154.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$675.66	$13.51
5651 Family Clothing Stores	$9,690.54	$193.82
5699 Miscellaneous Apparel and Accessory Stores	$2,073.10	$41.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,641.28	$252.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,889.27	$57.79
5722 Household Appliance Stores	$32,853.62	$657.07
5731 Radio, Television, and Consumer Electronics Stores	$2,007.64	$40.15
Other	$6,318.84	$126.38
Total for MAJOR GROUP 57	$44,069.37	$881.39

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$69,868.87	$1,397.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$77,364.68	$1,547.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,118.06	$42.36
5943 Stationery Stores	$2,090.92	$41.82
5961 Catalog and Mail-Order Houses	$4,968.89	$99.36
5963 Direct Selling Establishments	$7,264.86	$145.29
5999 Miscellaneous Retail Stores, NEC	$116,263.57	$2,325.29
Other	$39,569.87	$791.39
Total for MAJOR GROUP 59	$172,276.17	$3,445.51
Total for DIVISION G	$972,735.52	$19,454.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,176.50	$23.53
Total for MAJOR GROUP 60	$1,176.50	$23.53
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,754.76	$55.10
Total for MAJOR GROUP 64	$2,754.76	$55.10
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,031.26	$80.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$7,706.08	$154.12
Total for MAJOR GROUP 70	$7,706.08	$154.12
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,897.21	$377.94
Other	$25,214.02	$504.29
Total for MAJOR GROUP 72	$44,111.23	$882.23
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,168.62	$23.38
7349 Building Cleaning and Maintenance Services, NEC	$4,640.00	$92.80
7359 Equipment Rental and Leasing, NEC	$1,588.18	$31.77
7371 Computer Programming Services	$2,039.04	$40.78
7372 Prepackaged Software	$3,245.28	$64.91
7374 Computer Processing and Data Preparation and Processing Services	$477.50	$9.55
7379 Computer Related Services, NEC	$662.74	$13.25
7389 Miscellaneous Business Services	$4,287.71	$85.76
Other	$8,816.54	$176.34
Total for MAJOR GROUP 73	$26,925.61	$538.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$65,384.73	$1,307.70
Other	$45,420.23	$908.40
Total for MAJOR GROUP 75	$110,804.96	$2,216.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$19,808.01	$396.17
Total for MAJOR GROUP 76	$19,808.01	$396.17
MAJOR GROUP: 78 Motion Pictures		
Other	$16,385.10	$327.70
Total for MAJOR GROUP 78	$16,385.10	$327.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Gregory - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$64,990.01	$1,299.81
Total for MAJOR GROUP 80	$64,990.01	$1,299.81
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,269.97	$405.40
Other	$10,264.04	$205.28
Total for MAJOR GROUP 87	$30,534.01	$610.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$374,788.60	$7,495.83

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$60,940.28	$1,218.80
C	Construction	$10,484.03	$209.68
D	Manufacturing	$24,055.87	$481.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$344,809.50	$6,896.21
F	Wholesale Trade	$44,147.24	$882.95
G	Retail Trade	$972,735.52	$19,454.73
H	Finance, Insurance, And Real Estate	$4,031.26	$80.63
I	Services	$374,788.60	$7,495.83
	Other	$156.56	$3.13
	Total for Gregory - General	$1,836,148.86	$36,723.05

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$41,872.65	$418.73
Total for MAJOR GROUP 09	$41,872.65	$418.73
Total for DIVISION A	$41,872.65	$418.73

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	$42,957.53	$429.58
Total for MAJOR GROUP 54	$42,957.53	$429.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$69,634.51	$696.35
Other	N/A	N/A
Total for MAJOR GROUP 58	$76,924.92	$769.25
Total for DIVISION G	$119,882.45	$1,198.83

DIVISION: H Finance, Insurance, And Real Estate

Gregory - Gross Receipts *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
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$7,706.08	$77.06
		Total for MAJOR GROUP 70	$7,706.08	$77.06
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$72,359.50	$723.59

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$41,872.65	$418.73
G	Retail Trade	$119,882.45	$1,198.83
I	Services	$72,359.50	$723.59
	Other	$3,378.62	$33.78
	Total for Gregory - Gross Receipts	$237,493.22	$2,374.93

Gregory Recap

A	Agriculture, Forestry, And Fishing	$102,812.93	$1,637.53
C	Construction	$10,484.03	$209.68
D	Manufacturing	$24,055.87	$481.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$344,809.50	$6,896.21
F	Wholesale Trade	$44,147.24	$882.95
G	Retail Trade	$1,092,617.97	$20,653.56
H	Finance, Insurance, And Real Estate	$4,031.26	$80.63
I	Services	$447,148.10	$8,219.42
	Other	$3,535.18	$36.91
	Total for Gregory	$2,073,642.08	$39,097.98

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$328.90	$6.58
Other	N/A	N/A
Total for MAJOR GROUP 27	$310.40	$6.21
Total for DIVISION D	$310.40	$6.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$314.55	$6.29
Other	$1,156.75	$23.13
Total for MAJOR GROUP 48	$1,471.30	$29.42
Total for DIVISION E	$1,471.30	$29.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$108.00	$2.16
Other	N/A	N/A
Total for MAJOR GROUP 50	$197.50	$3.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$318.29	$6.37
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		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$201.00	$4.02
Total for MAJOR GROUP 56	$201.00	$4.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 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	$286.84	$5.74
Other	$13,001.16	$260.03
Total for MAJOR GROUP 59	$13,288.00	$265.77
Total for DIVISION G	$36,393.63	$727.89
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

Grenville - General *continued...*

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

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

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$570.43	$11.42
		Total for MAJOR GROUP 73	$570.43	$11.42
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,378.89	$67.60

Grenville - General Recap

D	Manufacturing	$310.40	$6.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,471.30	$29.42
F	Wholesale Trade	$318.29	$6.37
G	Retail Trade	$36,393.63	$727.89
I	Services	$3,378.89	$67.60
	Other	$407.95	$8.16
	Total for Grenville - General	$42,280.46	$845.65

Grenville Recap

D	Manufacturing	$310.40	$6.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,471.30	$29.42
F	Wholesale Trade	$318.29	$6.37
G	Retail Trade	$36,393.63	$727.89
I	Services	$3,378.89	$67.60
	Other	$407.95	$8.16
	Total for Grenville	$42,280.46	$845.65

Taxable	Tax Due

ITEMS OF NOTE:

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

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		
0782 Lawn and Garden Services	$2,918.56	$58.37
Other	N/A	N/A
Total for MAJOR GROUP 07	$45,982.39	$919.65
Total for DIVISION A	$46,064.39	$921.29
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$67,453.73	$1,349.08
Total for MAJOR GROUP 17	$67,453.73	$1,349.08
Total for DIVISION C	$75,997.97	$1,519.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$42,028.91	$1,033.99
2752 Commercial Printing, Lithographic	$322.05	$6.44
2759 Commercial Printing, NEC	$2,637.00	$52.74
Other	$185.88	$3.71
Total for MAJOR GROUP 27	$45,173.84	$1,096.88
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
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	$49,857.19	$1,190.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,926.50	$38.53
Total for MAJOR GROUP 42	$1,926.50	$38.53
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,288.11	$185.77
4813 Telephone Communications, Except Radiotelephone	$134,440.60	$2,688.81
4841 Cable and Other Pay Television Services	$1,477.45	$29.55
4899 Communications Services, NEC	$2,359.37	$47.19
Total for MAJOR GROUP 48	$147,565.53	$2,951.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$233,776.01	$4,675.52

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$233,776.01	$4,675.52
Total for DIVISION E	$383,273.79	$7,665.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,244.99	$104.90
5045 Computers and Computer Peripheral Equipment and Software	$3,722.17	$74.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,525.91	$710.52
5074 Plumbing and Heating Equipment and Supplies	$19,072.47	$381.45
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$4,297.00	$85.94
5084 Industrial Machinery and Equipment	$4,450.73	$89.02
Other	$10,498.80	$209.97
Total for MAJOR GROUP 50	$82,812.07	$1,656.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,058.28	$101.18
5149 Groceries and Related Products, NEC	$933.60	$18.67
Other	$2,328.81	$46.58
Total for MAJOR GROUP 51	$8,320.69	$166.43
Total for DIVISION F	$91,132.76	$1,822.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,132.85	$1,822.66
5251 Hardware Stores	$449.49	$8.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$91,762.34	$1,835.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,505.03	$50.11
Total for MAJOR GROUP 53	$2,505.03	$50.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$301,489.76	$6,029.80
5499 Miscellaneous Food Stores	$3,251.21	$65.03
Other	$892.72	$17.85
Total for MAJOR GROUP 54	$305,633.69	$6,112.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$44,736.31	$894.73
Other	$78,171.97	$1,563.44
Total for MAJOR GROUP 55	$122,908.28	$2,458.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,471.25	$49.43
5651 Family Clothing Stores	$2,105.31	$42.10
5661 Shoe Stores	$166.44	$3.33
Other	$626.57	$12.53
Total for MAJOR GROUP 56	$5,369.57	$107.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,096.49	$241.93
5719 Miscellaneous Homefurnishings Stores	$876.54	$17.53
5722 Household Appliance Stores	$8,533.53	$170.67
5734 Computer and Computer Software Stores	$51,009.97	$1,020.20
Other	$4,330.82	$86.62
Total for MAJOR GROUP 57	$76,847.35	$1,536.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,998.56	$1,539.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$92,085.41	$1,841.71
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,984.90	$139.70
5943 Stationery Stores	$3,333.99	$66.68

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$1,567.65	$31.35
5961 Catalog and Mail-Order Houses	$4,461.26	$90.78
5962 Automatic Merchandise Machine Operators	$453.68	$9.08
5963 Direct Selling Establishments	$18,507.20	$370.15
5999 Miscellaneous Retail Stores, NEC	$30,281.27	$605.63
Other	$19,992.27	$399.85
Total for MAJOR GROUP 59	$85,582.22	$1,713.22
Total for DIVISION G	$782,693.89	$15,655.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$12,193.01	$243.86
Other	N/A	N/A
Total for MAJOR GROUP 61	$12,216.86	$244.34
MAJOR GROUP: 64 Insurance 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	$15,002.86	$300.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$16,648.50	$332.97
7299 Miscellaneous Personal Services, NEC	$1,017.33	$20.35
Other	$35,377.11	$707.54
Total for MAJOR GROUP 72	$53,042.94	$1,060.86
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$320.00	$6.40
7349 Building Cleaning and Maintenance Services, NEC	$8,115.70	$162.32
7359 Equipment Rental and Leasing, NEC	$8,832.28	$176.65
7371 Computer Programming Services	$1,122.74	$22.45
7372 Prepackaged Software	$5,448.49	$108.98
7378 Computer Maintenance and Repair	$1,223.22	$24.46
7389 Miscellaneous Business Services	$2,680.83	$53.62
Other	$3,533.46	$70.66
Total for MAJOR GROUP 73	$31,276.72	$625.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$50,669.59	$1,013.39
Total for MAJOR GROUP 75	$50,669.59	$1,013.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$647.00	$12.94
Total for MAJOR GROUP 76	$647.00	$12.94
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	$32,154.66	$643.09
Total for MAJOR GROUP 79	$32,154.66	$643.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Groton - 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	$8,810.37	$176.21
8721 Accounting, Auditing, and Bookkeeping Services	$18,350.88	$367.01
8742 Management Consulting Services	$98,422.94	$1,968.46
Other	N/A	N/A
Total for MAJOR GROUP 87	$125,682.89	$2,513.65
Total for DIVISION I	$332,640.60	$6,652.79

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$46,064.39	$921.29
C	Construction	$75,997.97	$1,519.96
D	Manufacturing	$49,857.19	$1,190.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$383,273.79	$7,665.49
F	Wholesale Trade	$91,132.76	$1,822.67
G	Retail Trade	$782,693.89	$15,655.48
H	Finance, Insurance, And Real Estate	$15,002.86	$300.06
I	Services	$332,640.60	$6,652.79
	Total for Groton - General	$1,776,663.45	$35,728.28

Groton - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$76,915.03	$769.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$89,755.88	$897.56
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$116,680.79	$1,166.81
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Groton - Gross Receipts *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	$135,650.52	$1,356.51

Groton - Gross Receipts Recap

G	Retail Trade	$116,680.79	$1,166.81
I	Services	$135,650.52	$1,356.51
	Other	$1,130.00	$11.30
	Total for Groton - Gross Receipts	$253,461.31	$2,534.62

Groton Recap

A	Agriculture, Forestry, And Fishing	$46,064.39	$921.29
C	Construction	$75,997.97	$1,519.96
D	Manufacturing	$49,857.19	$1,190.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$383,273.79	$7,665.49
F	Wholesale Trade	$91,132.76	$1,822.67
G	Retail Trade	$899,374.68	$16,822.29
H	Finance, Insurance, And Real Estate	$15,002.86	$300.06
I	Services	$468,291.12	$8,009.30
	Other	$1,130.00	$11.30
	Total for Groton	$2,030,124.76	$38,262.90

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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	$13,766.64	$275.32
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,115.64	$282.30
Total for DIVISION A	$14,213.64	$284.26
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,177.93	$83.56
1751 Carpentry Work	$2,036.01	$40.72
Other	$5,961.36	$119.24
Total for MAJOR GROUP 17	$12,175.30	$243.52
Total for DIVISION C	$49,888.82	$997.79
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: 24 Lumber And Wood Products, Except Furniture		
Other	$74,967.04	$1,499.34
Total for MAJOR GROUP 24	$74,967.04	$1,499.34
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,365.70	$147.31
2759 Commercial Printing, NEC	$30,116.46	$602.33
Other	$1,111.27	$22.23
Total for MAJOR GROUP 27	$38,593.43	$771.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$11,985.60	$239.72
Total for MAJOR GROUP 32	$11,985.60	$239.72
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		

Harrisburg - 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	$128,391.51	$2,567.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,041.43	$160.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,391.93	$167.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,503.34	$850.07
4813 Telephone Communications, Except Radiotelephone	$14,273.53	$285.47
4841 Cable and Other Pay Television Services	$110,384.03	$2,207.68
4899 Communications Services, NEC	$3,643.68	$72.88
Total for MAJOR GROUP 48	$170,804.58	$3,416.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$18,332.93	$366.66
Other	$200,157.12	$4,003.14
Total for MAJOR GROUP 49	$218,490.05	$4,369.80
Total for DIVISION E	$397,686.56	$7,953.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,990.57	$79.81
5045 Computers and Computer Peripheral Equipment and Software	$6,926.17	$138.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,775.30	$55.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,585.72	$91.71
5064 Electrical Appliances, Television and Radio Sets	$144.12	$2.88
5074 Plumbing and Heating Equipment and Supplies	$55,746.48	$1,114.93
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$509.26	$10.19
5084 Industrial Machinery and Equipment	$2,451.50	$49.03
5087 Service Establishment Equipment and Supplies	$873.95	$17.48
Other	$24,557.18	$491.14
Total for MAJOR GROUP 50	$102,560.25	$2,051.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,891.04	$37.82
5192 Books, Periodicals, and Newspapers	$894.95	$17.90
Other	$13,916.94	$278.34
Total for MAJOR GROUP 51	$16,702.93	$334.06
Total for DIVISION F	$119,263.18	$2,385.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$336,151.28	$6,723.01
5231 Paint, Glass, and Wallpaper Stores	$4,642.73	$92.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$344,171.51	$6,883.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,647.82	$132.96
Total for MAJOR GROUP 53	$6,647.82	$132.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$113,017.93	$2,260.35
5499 Miscellaneous Food Stores	$3,383.60	$67.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$127,179.15	$2,543.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,796.08	$35.92
Other	$82,292.83	$1,645.85

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$84,088.91	$1,681.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,103.44	$82.07
5651 Family Clothing Stores	$4,764.92	$95.30
5699 Miscellaneous Apparel and Accessory Stores	$1,376.47	$27.53
Other	$1,486.00	$29.72
Total for MAJOR GROUP 56	$11,730.83	$234.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,021.08	$700.43
5713 Floor Coverings Stores	$25,296.75	$505.94
5719 Miscellaneous Homefurnishings Stores	$878.23	$17.57
5722 Household Appliance Stores	$8,112.34	$162.25
5734 Computer and Computer Software Stores	$4,678.11	$93.56
Other	$5,511.29	$110.24
Total for MAJOR GROUP 57	$79,497.80	$1,589.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$134,646.04	$2,692.93
Total for MAJOR GROUP 58	$134,646.04	$2,692.93
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,410.78	$48.22
5943 Stationery Stores	$8,868.14	$177.36
5961 Catalog and Mail-Order Houses	$18,422.00	$368.44
5962 Automatic Merchandise Machine Operators	$2,268.60	$45.38
5963 Direct Selling Establishments	$18,964.33	$379.30
5999 Miscellaneous Retail Stores, NEC	$17,862.44	$357.26
Other	$3,370.07	$67.41
Total for MAJOR GROUP 59	$72,166.36	$1,443.37
Total for DIVISION G	$860,128.42	$17,202.64
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: 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	$54,282.50	$1,085.65
Total for MAJOR GROUP 65	$54,282.50	$1,085.65
Total for DIVISION H	$61,646.02	$1,232.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,276.55	$65.53
7218 Industrial Launderers	$1,323.63	$26.47
7231 Beauty Shops	$18,967.93	$379.36
Other	$3,749.48	$74.99
Total for MAJOR GROUP 72	$27,317.59	$546.35

Harrisburg - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,168.80	$23.37
7349 Building Cleaning and Maintenance Services, NEC	$5,832.07	$116.65
7359 Equipment Rental and Leasing, NEC	$12,423.50	$248.49
7371 Computer Programming Services	$777.19	$15.55
7372 Prepackaged Software	$10,881.73	$217.64
7375 Information Retrieval Services	$52,426.25	$1,048.52
7379 Computer Related Services, NEC	$747.52	$14.95
7382 Security Systems Services	$680.93	$13.62
7389 Miscellaneous Business Services	$7,565.86	$151.33
Other	$6,022.69	$120.45
Total for MAJOR GROUP 73	$98,526.54	$1,970.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$18,445.92	$368.92
Total for MAJOR GROUP 75	$18,445.92	$368.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$786.39	$15.73
7699 Repair Shops and Related Services, NEC	$1,086.75	$21.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,792.78	$35.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	($7,508.89)	($150.18)
Total for MAJOR GROUP 79	($7,508.89)	($150.18)
MAJOR GROUP: 80 Health Services		
Other	$898.16	$17.96
Total for MAJOR GROUP 80	$898.16	$17.96
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		
8711 Engineering Services	$15,030.59	$300.62
8713 Surveying Services	$2,218.75	$44.38
8721 Accounting, Auditing, and Bookkeeping Services	$5,028.04	$100.56
8742 Management Consulting Services	$1,844.52	$36.89
Other	$17,086.76	$341.74
Total for MAJOR GROUP 87	$41,208.66	$824.19
Total for DIVISION I	$190,312.98	$3,806.31

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$14,213.64	$284.26
C	Construction	$49,888.82	$997.79
D	Manufacturing	$128,391.51	$2,567.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$397,686.56	$7,953.74
F	Wholesale Trade	$119,263.18	$2,385.26
G	Retail Trade	$860,128.42	$17,202.64
H	Finance, Insurance, And Real Estate	$61,646.02	$1,232.92
I	Services	$190,312.98	$3,806.31
	Other	$1,560.00	$31.20
	Total for Harrisburg - General	$1,823,091.13	$36,461.96

Harrisburg - Gross Receipts

			Taxable	Tax Due
DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: 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			$123,304.06	$1,233.04
		Total for MAJOR GROUP 58	$123,304.06	$1,233.04
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$152,008.69	$1,520.09
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			($9,019.78)	($90.20)
		Total for MAJOR GROUP 79	($9,019.78)	($90.20)
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	($7,010.68)	($70.11)

Harrisburg - Gross Receipts Recap

G	Retail Trade	$152,008.69	$1,520.09
I	Services	($7,010.68)	($70.11)
	Other	$1,817.00	$18.17
	Total for Harrisburg - Gross Receipts	$146,815.01	$1,468.15

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

Returns Filed: February 2010

Harrisburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,213.64	$284.26
C	Construction	$49,888.82	$997.79
D	Manufacturing	$128,391.51	$2,567.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$397,686.56	$7,953.74
F	Wholesale Trade	$119,263.18	$2,385.26
G	Retail Trade	$1,012,137.11	$18,722.73
H	Finance, Insurance, And Real Estate	$61,646.02	$1,232.92
I	Services	$183,302.30	$3,736.20
	Other	$3,377.00	$49.37
	Total for Harrisburg	$1,969,906.14	$37,930.11

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.

Harrold - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,721.79	$74.43
Total for MAJOR GROUP 17	$3,721.79	$74.43
Total for DIVISION C	$3,721.79	$74.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$139.19	$2.78
Other	$494.22	$9.88
Total for MAJOR GROUP 27	$633.41	$12.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,053.63	$21.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$6,962.79	$139.25
4841 Cable and Other Pay Television Services	$3,325.50	$66.51
Other	$484.68	$9.70
Total for MAJOR GROUP 48	$10,772.97	$215.46
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	$42,952.16	$859.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$849.47	$16.99
5087 Service Establishment Equipment and Supplies	$363.71	$7.27
Other	$816.83	$16.34
Total for MAJOR GROUP 50	$2,030.01	$40.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,980.84	$179.62
Total for MAJOR GROUP 51	$8,980.84	$179.62
Total for DIVISION F	$11,010.85	$220.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$619.45	$12.39

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$619.45	$12.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$60,988.76	$1,219.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$60,650.16	$1,213.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$291.81	$5.84
Other	$184.00	$3.68
Total for MAJOR GROUP 56	$475.81	$9.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,555.98	$51.12
5961 Catalog and Mail-Order Houses	$329.84	$6.60
5963 Direct Selling Establishments	$2,312.67	$46.25
5999 Miscellaneous Retail Stores, NEC	$2,151.78	$43.03
Other	$774.16	$15.48
Total for MAJOR GROUP 59	$8,124.43	$162.48
Total for DIVISION G	$119,836.08	$2,396.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,240.17	$24.80
Other	$14,565.93	$291.32
Total for MAJOR GROUP 73	$15,806.10	$316.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$11,154.93	$223.09
Total for MAJOR GROUP 87	$11,154.93	$223.09
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$29,900.27	$597.99

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

Returns Filed: February 2010

Harrold - General Recap

		Taxable	Tax Due
C	Construction	$3,721.79	$74.43
D	Manufacturing	$1,053.63	$21.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,952.16	$859.04
F	Wholesale Trade	$11,010.85	$220.22
G	Retail Trade	$119,836.08	$2,396.74
I	Services	$29,900.27	$597.99
	Other	($8,500.00)	($170.00)
	Total for Harrold - General	$199,974.78	$3,999.48

Harrold Recap

C	Construction	$3,721.79	$74.43
D	Manufacturing	$1,053.63	$21.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,952.16	$859.04
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G	Retail Trade	$119,836.08	$2,396.74
I	Services	$29,900.27	$597.99
	Other	($8,500.00)	($170.00)
	Total for Harrold	$199,974.78	$3,999.48

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.

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,812.65	$36.26
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,639.51	$132.80
Total for DIVISION A	$6,639.51	$132.80
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: 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	$9,196.56	$183.92
1751 Carpentry Work	$883.20	$17.67
1799 Special Trade Contractors, NEC	($33,909.85)	($678.21)
Other	$19,584.34	$391.68
Total for MAJOR GROUP 17	($4,245.75)	($84.94)
Total for DIVISION C	$18,160.80	$499.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,524.10	$190.49
2752 Commercial Printing, Lithographic	$733.36	$14.67
Other	$2,801.49	$56.02
Total for MAJOR GROUP 27	$13,058.95	$261.18
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	$8,256.50	$165.13
Total for MAJOR GROUP 35	$8,256.50	$165.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,952.62	$859.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$31,205.18	$624.10
Total for MAJOR GROUP 42	$31,205.18	$624.10
MAJOR GROUP: 48 Communications		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$68,465.10	$1,369.30
4813 Telephone Communications, Except Radiotelephone	$83,507.37	$1,670.15
4841 Cable and Other Pay Television Services	$11,069.78	$221.39
4899 Communications Services, NEC	$3,339.76	$66.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$166,394.36	$3,327.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$267,194.38	$5,343.89
Total for MAJOR GROUP 49	$267,194.38	$5,343.89
Total for DIVISION E	$464,793.92	$9,295.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,584.62	$51.69
5045 Computers and Computer Peripheral Equipment and Software	$3,321.00	$66.42
5046 Commercial Equipment, NEC	$3,016.51	$60.33
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,216.95	$164.34
5064 Electrical Appliances, Television and Radio Sets	$234.83	$4.69
5084 Industrial Machinery and Equipment	$642.95	$12.86
Other	$24,192.17	$483.85
Total for MAJOR GROUP 50	$42,209.03	$844.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$127.50	$2.55
5141 Groceries, General Line	$2,095.84	$41.92
Other	$12,585.63	$251.71
Total for MAJOR GROUP 51	$14,808.97	$296.18
Total for DIVISION F	$57,018.00	$1,140.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,551.79	$1,251.04
5251 Hardware Stores	$1,862.35	$37.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,661.07	$1,313.23
MAJOR GROUP: 53 General Merchandise Stores		
Other	$53,809.98	$1,076.20
Total for MAJOR GROUP 53	$53,809.98	$1,076.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$401,406.79	$8,028.13
5499 Miscellaneous Food Stores	$8,183.02	$163.67
Total for MAJOR GROUP 54	$409,589.81	$8,191.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,098.12	$81.97
5541 Gasoline Service Station	$117,664.42	$2,353.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$122,077.04	$2,441.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,204.55	$44.09
5651 Family Clothing Stores	$1,619.07	$32.38
5699 Miscellaneous Apparel and Accessory Stores	$407.50	$8.15
Other	$196.60	$3.93
Total for MAJOR GROUP 56	$4,427.72	$88.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,635.02	$192.70
5719 Miscellaneous Homefurnishings Stores	$1,317.36	$26.35
5722 Household Appliance Stores	$434.00	$8.68
5731 Radio, Television, and Consumer Electronics Stores	$3,732.94	$74.66
5734 Computer and Computer Software Stores	$932.86	$18.66

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$22,369.96	$447.40
Total for MAJOR GROUP 57	$38,422.14	$768.45
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$110,394.73	$2,207.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$135,642.44	$2,712.84
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$26,765.67	$535.32
5942 Book Stores	$2,713.59	$54.28
5943 Stationery Stores	$3,116.16	$62.33
5947 Gift, Novelty, and Souvenir Shops	$203.40	$4.07
5961 Catalog and Mail-Order Houses	$9,284.03	$185.69
5962 Automatic Merchandise Machine Operators	$384.25	$7.69
5963 Direct Selling Establishments	$28,795.00	$575.90
5999 Miscellaneous Retail Stores, NEC	$8,816.44	$176.32
Other	$8,743.71	$174.88
Total for MAJOR GROUP 59	$88,822.25	$1,776.48
Total for DIVISION G	$918,452.45	$18,369.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$78.00	$1.56
Total for MAJOR GROUP 60	$78.00	$1.56
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		
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	$7,263.48	$145.27
Total for MAJOR GROUP 65	$7,263.48	$145.27
Total for DIVISION H	$9,628.23	$192.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,769.66	$75.39
7218 Industrial Launderers	$1,216.34	$24.32
7231 Beauty Shops	$12,202.97	$244.06
Other	$4,608.67	$92.17
Total for MAJOR GROUP 72	$21,797.64	$435.94
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$3,457.83	$69.15
7359 Equipment Rental and Leasing, NEC	$3,145.50	$62.91
7372 Prepackaged Software	$5,754.69	$115.09
7379 Computer Related Services, NEC	$3,465.67	$69.31
7382 Security Systems Services	$471.97	$9.44
7389 Miscellaneous Business Services	$9,578.02	$191.58
Other	$12,927.32	$258.55
Total for MAJOR GROUP 73	$38,801.00	$776.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$19,533.82	$390.67
Total for MAJOR GROUP 75	$19,533.82	$390.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$530.74	$10.62
Total for MAJOR GROUP 76	$530.74	$10.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,346.01	$166.92
Total for MAJOR GROUP 78	$8,346.01	$166.92
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$45,645.63	$912.91
Total for MAJOR GROUP 79	$45,645.63	$912.91
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	$70,389.37	$1,407.79
Total for MAJOR GROUP 81	$70,389.37	$1,407.79
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,584.18	$211.69
Other	$13,094.39	$261.88
Total for MAJOR GROUP 87	$23,678.57	$473.57
Total for DIVISION I	$231,566.13	$4,631.32

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$6,639.51	$132.80
C	Construction	$18,160.80	$499.66
D	Manufacturing	$42,952.62	$859.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$464,793.92	$9,295.87
F	Wholesale Trade	$57,018.00	$1,140.36
G	Retail Trade	$918,452.45	$18,369.10
H	Finance, Insurance, And Real Estate	$9,628.23	$192.56
I	Services	$231,566.13	$4,631.32
	Other	$119.64	$2.39
	Total for Hartford - General	$1,749,331.30	$35,123.11

Hartford - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$55,215.51	$552.16
Total for MAJOR GROUP 54	$55,215.51	$552.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$74,790.11	$747.90

Hartford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	$100,037.82	$1,000.38
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$1,607.79	$16.08
Other		N/A	N/A
	Total for MAJOR GROUP 59	$1,867.87	$18.68
	Total for DIVISION G	$160,016.20	$1,600.17
DIVISION: I Services			
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Hartford - Gross Receipts Recap

G	Retail Trade	$160,016.20	$1,600.17
	Other	$48,017.39	$480.17
	Total for Hartford - Gross Receipts	$208,033.59	$2,080.34

Hartford Recap

A	Agriculture, Forestry, And Fishing	$6,639.51	$132.80
C	Construction	$18,160.80	$499.66
D	Manufacturing	$42,952.62	$859.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$464,793.92	$9,295.87
F	Wholesale Trade	$57,018.00	$1,140.36
G	Retail Trade	$1,078,468.65	$19,969.27
H	Finance, Insurance, And Real Estate	$9,628.23	$192.56
I	Services	$231,566.13	$4,631.32
	Other	$48,137.03	$482.56
	Total for Hartford	$1,957,364.89	$37,203.45

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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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: D 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	$1,198.74	$23.97
Other	$968.58	$19.37
Total for MAJOR GROUP 27	$2,167.32	$43.34
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	$3,388.72	$67.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,820.33	$76.41
Total for MAJOR GROUP 42	$3,820.33	$76.41
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$13,018.05	$260.36
4841 Cable and Other Pay Television Services	$2,300.00	$46.00
Other	$86.97	$1.74
Total for MAJOR GROUP 48	$15,405.02	$308.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,209.90	$1,664.20
Total for MAJOR GROUP 49	$83,209.90	$1,664.20
Total for DIVISION E	$102,435.25	$2,048.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$809.33	$16.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,598.18	$31.96
Other	$2,340.51	$46.82
Total for MAJOR GROUP 50	$4,748.02	$94.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$687.01	$13.74
Total for MAJOR GROUP 51	$687.01	$13.74
Total for DIVISION F	$5,435.03	$108.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,101.08	$62.03
Total for MAJOR GROUP 52	$3,101.08	$62.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$39,422.47	$788.45

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$39,422.47	$788.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$22,717.70	$454.36
Total for MAJOR GROUP 55	$22,717.70	$454.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$445.31	$8.91
Other	$687.47	$13.75
Total for MAJOR GROUP 56	$1,132.78	$22.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$524.95	$10.50
Other	$4,495.83	$89.92
Total for MAJOR GROUP 57	$5,020.78	$100.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,395.74	$967.92
Total for MAJOR GROUP 58	$48,395.74	$967.92
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,183.26	$23.67
5961 Catalog and Mail-Order Houses	$1,491.20	$29.83
5963 Direct Selling Establishments	$1,664.75	$33.30
5999 Miscellaneous Retail Stores, NEC	$4,420.01	$88.41
Other	$767.52	$15.35
Total for MAJOR GROUP 59	$9,526.74	$190.56
Total for DIVISION G	$129,775.54	$2,595.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,560.02	$71.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,107.92	$202.16
Other	$1,648.22	$32.97
Total for MAJOR GROUP 72	$11,756.14	$235.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$305.26	$6.10
7372 Prepackaged Software	$1,529.00	$30.58
Other	$948.85	$18.98
Total for MAJOR GROUP 73	$2,783.11	$55.66
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

Hayti - General *continued...*

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

		Taxable	Tax Due
	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		$1,508.89	$30.18
	Total for MAJOR GROUP 87	$1,508.89	$30.18
	Total for DIVISION I	$27,939.90	$558.81

Hayti - General Recap

D	Manufacturing	$3,388.72	$67.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,435.25	$2,048.71
F	Wholesale Trade	$5,435.03	$108.71
G	Retail Trade	$129,775.54	$2,595.56
H	Finance, Insurance, And Real Estate	$3,560.02	$71.20
I	Services	$27,939.90	$558.81
	Other	$1,865.00	$37.30
	Total for Hayti - General	$274,399.46	$5,488.06

Hayti Recap

D	Manufacturing	$3,388.72	$67.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,435.25	$2,048.71
F	Wholesale Trade	$5,435.03	$108.71
G	Retail Trade	$129,775.54	$2,595.56
H	Finance, Insurance, And Real Estate	$3,560.02	$71.20
I	Services	$27,939.90	$558.81
	Other	$1,865.00	$37.30
	Total for Hayti	$274,399.46	$5,488.06

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,044.84	$10.45
Total for MAJOR GROUP 27	$1,044.84	$10.45
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	$1,088.66	$10.89
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	$2,703.52	$27.04
Other	$354.14	$3.54
Total for MAJOR GROUP 48	$3,057.66	$30.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,063.14	$260.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$744.48	$7.44
Total for MAJOR GROUP 50	$744.48	$7.44
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	$6,639.08	$66.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$967.38	$9.67
Total for MAJOR GROUP 53	$967.38	$9.67
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$549.25	$5.50
Total for MAJOR GROUP 56	$549.25	$5.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,426.20	$54.26
Total for MAJOR GROUP 57	$5,426.20	$54.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,079.00	$10.79
Other	$595.26	$5.95
Total for MAJOR GROUP 59	$1,674.26	$16.74

Hazel - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$32,465.56	$324.65
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		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$1,938.76	$19.39
	Total for MAJOR GROUP 73	$1,938.76	$19.39
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		$543.49	$5.43
	Total for MAJOR GROUP 87	$543.49	$5.43
	Total for DIVISION I	$2,651.52	$26.52

Hazel - General Recap

D	Manufacturing	$1,088.66	$10.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,063.14	$260.63
F	Wholesale Trade	$6,639.08	$66.39
G	Retail Trade	$32,465.56	$324.65
I	Services	$2,651.52	$26.52
	Other	$455.00	$4.55
	Total for Hazel - General	$69,362.96	$693.63

Hazel Recap

D	Manufacturing	$1,088.66	$10.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,063.14	$260.63
F	Wholesale Trade	$6,639.08	$66.39
G	Retail Trade	$32,465.56	$324.65
I	Services	$2,651.52	$26.52
	Other	$455.00	$4.55
	Total for Hazel	$69,362.96	$693.63

Taxable	Tax Due

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

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$66,569.50	$665.70
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,676.00	$117.19
Other	$374.61	$3.75
Total for MAJOR GROUP 27	$10,050.61	$120.94
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	$10,864.07	$129.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$20,416.85	$204.16
Other	$1,384.16	$13.84
Total for MAJOR GROUP 48	$21,801.01	$218.00
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	$48,267.34	$482.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,064.94	$40.66
Total for MAJOR GROUP 50	$4,064.94	$40.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$500.15	$5.00
Total for MAJOR GROUP 51	$500.15	$5.00
Total for DIVISION F	$4,565.09	$45.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$599.87	$6.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$61,092.56	$610.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$68,788.21	$687.88
Total for MAJOR GROUP 55	$68,788.21	$687.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$837.00	$8.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,328.80	$13.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$806.00	$8.06
Other	$1,677.92	$16.78
Total for MAJOR GROUP 57	$2,483.92	$24.84
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	$530.92	$5.31
5963 Direct Selling Establishments	($162.62)	($1.61)
5999 Miscellaneous Retail Stores, NEC	$11,900.72	$119.01
Other	$2,107.83	$21.08
Total for MAJOR GROUP 59	$14,376.85	$143.79
Total for DIVISION G	$180,410.92	$1,804.13
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	$6,514.43	$65.14
Other	$1,157.69	$11.57
Total for MAJOR GROUP 72	$7,672.12	$76.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$258.32	$2.58
7372 Prepackaged Software	$352.60	$3.53
Other	$378.60	$3.79
Total for MAJOR GROUP 73	$989.52	$9.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$982.00	$9.82
Other	$372.53	$3.73
Total for MAJOR GROUP 87	$1,354.53	$13.55
Total for DIVISION I	$16,428.37	$164.27

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

Returns Filed: February 2010

Hecla - General Recap

		Taxable	Tax Due
C	Construction	$66,569.50	$665.70
D	Manufacturing	$10,864.07	$129.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,267.34	$482.66
F	Wholesale Trade	$4,565.09	$45.66
G	Retail Trade	$180,410.92	$1,804.13
I	Services	$16,428.37	$164.27
	Other	$911.96	$9.12
	Total for Hecla - General	$328,017.25	$3,300.61

Hecla Recap

C	Construction	$66,569.50	$665.70
D	Manufacturing	$10,864.07	$129.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,267.34	$482.66
F	Wholesale Trade	$4,565.09	$45.66
G	Retail Trade	$180,410.92	$1,804.13
I	Services	$16,428.37	$164.27
	Other	$911.96	$9.12
	Total for Hecla	$328,017.25	$3,300.61

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

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,946.01	$19.46
Total for MAJOR GROUP 17	$1,946.01	$19.46
Total for DIVISION C	$1,946.01	$19.46
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,110.69	$11.10
Total for MAJOR GROUP 27	$1,110.69	$11.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,812.29	$18.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,090.12	$10.90
4813 Telephone Communications, Except Radiotelephone	$11,260.79	$112.62
4841 Cable and Other Pay Television Services	$845.33	$8.45
Other	$310.97	$3.11
Total for MAJOR GROUP 48	$13,507.21	$135.08
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	$37,227.38	$372.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$949.02	$9.49
Other	$5,351.32	$53.51
Total for MAJOR GROUP 50	$6,300.34	$63.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$911.72	$9.10
Total for MAJOR GROUP 51	$911.72	$9.10
Total for DIVISION F	$7,212.06	$72.10
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		
5411 Grocery Stores	$106,044.24	$1,060.45
Total for MAJOR GROUP 54	$106,044.24	$1,060.45

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$13,695.44	$136.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,818.97	$138.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$532.70	$5.33
Total for MAJOR GROUP 56	$532.70	$5.33
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	$1,457.75	$14.58
5963 Direct Selling Establishments	$317.67	$3.18
5999 Miscellaneous Retail Stores, NEC	$522.54	$5.22
Other	$1,297.18	$12.97
Total for MAJOR GROUP 59	$3,595.14	$35.95
Total for DIVISION G	$232,635.77	$2,326.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,050.55	$10.51
Other	$1,129.50	$11.30
Total for MAJOR GROUP 73	$2,180.05	$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: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,982.62	$79.83

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

Returns Filed: February 2010

Henry - General Recap

		Taxable	Tax Due
C	Construction	$1,946.01	$19.46
D	Manufacturing	$1,812.29	$18.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,227.38	$372.28
F	Wholesale Trade	$7,212.06	$72.10
G	Retail Trade	$232,635.77	$2,326.36
I	Services	$7,982.62	$79.83
	Other	$1,137.00	$11.37
	Total for Henry - General	$289,953.13	$2,899.52

Henry Recap

C	Construction	$1,946.01	$19.46
D	Manufacturing	$1,812.29	$18.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,227.38	$372.28
F	Wholesale Trade	$7,212.06	$72.10
G	Retail Trade	$232,635.77	$2,326.36
I	Services	$7,982.62	$79.83
	Other	$1,137.00	$11.37
	Total for Henry	$289,953.13	$2,899.52

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,867.86	$97.36
Total for MAJOR GROUP 17	$4,867.86	$97.36
Total for DIVISION C	$8,183.79	$163.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,681.06	$93.62
2721 Periodicals: Publishing, or Publishing and Printing	$63.76	$1.27
Other	$640.02	$12.80
Total for MAJOR GROUP 27	$5,384.84	$107.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$33,730.89	$674.62
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	$31,329.98	$626.60
4813 Telephone Communications, Except Radiotelephone	$5,630.58	$112.63
4899 Communications Services, NEC	$1,577.91	$31.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,761.47	$895.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,036.85	$840.73
Total for MAJOR GROUP 49	$42,036.85	$840.73
Total for DIVISION E	$95,599.93	$1,912.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,061.17	$21.22

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$2,798.71	$55.98
Total for MAJOR GROUP 50	$3,859.88	$77.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,468.11	$129.36
Total for MAJOR GROUP 51	$6,468.11	$129.36
Total for DIVISION F	$10,327.99	$206.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,061.40	$2,241.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$112,703.21	$2,254.07
MAJOR 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	$1,766.49	$35.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$20,518.61	$410.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$107,323.62	$2,146.48
Total for MAJOR GROUP 55	$107,323.62	$2,146.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$309.33	$6.18
5651 Family Clothing Stores	$614.58	$12.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,400.26	$48.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,964.96	$39.30
Other	$1,185.77	$23.72
Total for MAJOR GROUP 57	$3,150.73	$63.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$638.16	$12.77
5961 Catalog and Mail-Order Houses	$3,532.50	$70.65
5963 Direct Selling Establishments	$5,903.64	$118.08
5999 Miscellaneous Retail Stores, NEC	$845.61	$16.92
Other	$3,246.06	$64.92
Total for MAJOR GROUP 59	$14,165.97	$283.34
Total for DIVISION G	$304,100.41	$6,082.05
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: 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

Hermosa - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$11,877.05	$237.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$169.16	$3.39
7359 Equipment Rental and Leasing, NEC	$1,958.43	$39.17
7372 Prepackaged Software	$4,626.95	$92.54
7379 Computer Related Services, NEC	$475.99	$9.52
7389 Miscellaneous Business Services	$3,201.37	$64.03
Other	$2,435.11	$48.70
Total for MAJOR GROUP 73	$12,867.01	$257.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,150.19	$23.00
Total for MAJOR GROUP 76	$1,150.19	$23.00
MAJOR GROUP: 78 Motion Pictures		
Other	$1,256.17	$25.12
Total for MAJOR GROUP 78	$1,256.17	$25.12
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,040.98	$60.82
Total for MAJOR GROUP 87	$3,040.98	$60.82
Total for DIVISION I	$21,422.69	$428.45

Hermosa - General Recap

C	Construction	$8,183.79	$163.68
D	Manufacturing	$33,730.89	$674.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,599.93	$1,912.00
F	Wholesale Trade	$10,327.99	$206.56
G	Retail Trade	$304,100.41	$6,082.05
H	Finance, Insurance, And Real Estate	$11,877.05	$237.54
I	Services	$21,422.69	$428.45
	Other	$3,178.91	$63.57
	Total for Hermosa - General	$488,421.66	$9,768.47

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

Returns Filed: February 2010

Hermosa Recap

		Taxable	Tax Due
C	Construction	$8,183.79	$163.68
D	Manufacturing	$33,730.89	$674.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,599.93	$1,912.00
F	Wholesale Trade	$10,327.99	$206.56
G	Retail Trade	$304,100.41	$6,082.05
H	Finance, Insurance, And Real Estate	$11,877.05	$237.54
I	Services	$21,422.69	$428.45
	Other	$3,178.91	$63.57
	Total for Hermosa	$488,421.66	$9,768.47

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.

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,126.39	$155.53
Total for MAJOR GROUP 17	$8,126.39	$155.53
Total for DIVISION C	$8,126.39	$155.53
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,561.32	$191.86
Other	$1,588.66	$31.78
Total for MAJOR GROUP 27	$13,149.98	$223.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,960.14	$239.84
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	$13,023.78	$260.47
4813 Telephone Communications, Except Radiotelephone	$58,497.85	$1,169.95
4841 Cable and Other Pay Television Services	$2,486.00	$49.72
Total for MAJOR GROUP 48	$74,007.63	$1,480.14
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	$117,985.22	$2,359.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,405.24	$68.10
5045 Computers and Computer Peripheral Equipment and Software	$1,131.33	$22.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,162.39	$223.25
Other	$23,305.76	$466.11
Total for MAJOR GROUP 50	$39,004.72	$780.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5145 Confectionery	$1,776.20	$35.53
Other	$29,389.52	$587.79
Total for MAJOR GROUP 51	$31,165.72	$623.32
Total for DIVISION F	$70,170.44	$1,403.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$696.10	$13.92
Total for MAJOR GROUP 52	$696.10	$13.92

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$21,120.91	$422.41
Total for MAJOR GROUP 53	$21,120.91	$422.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$512.24	$10.25
Other	$58,111.56	$1,162.23
Total for MAJOR GROUP 54	$58,623.80	$1,172.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,347.83	$26.96
5541 Gasoline Service Station	$64,046.08	$1,280.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$71,822.12	$1,436.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$164.72	$3.30
5651 Family Clothing Stores	$535.16	$10.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,037.88	$20.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,525.33	$210.50
Total for MAJOR GROUP 57	$10,525.33	$210.50
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		
5941 Sporting Goods Stores and Bicycle Shops	$42,345.44	$846.91
5943 Stationery Stores	$1,511.73	$30.24
5961 Catalog and Mail-Order Houses	$3,275.14	$65.50
5963 Direct Selling Establishments	$7,663.07	$153.26
5999 Miscellaneous Retail Stores, NEC	$46,581.17	$931.63
Other	$37,933.19	$758.66
Total for MAJOR GROUP 59	$139,309.74	$2,786.20
Total for DIVISION G	$327,863.20	$6,557.27
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
Total for DIVISION H	$5,928.66	$118.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,874.22	$97.48
Total for MAJOR GROUP 72	$4,874.22	$97.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$12,177.89	$243.56
7372 Prepackaged Software	$2,998.33	$59.97
7389 Miscellaneous Business Services	$9,587.88	$191.76
Other	$11,122.10	$222.45

Herreid - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$35,886.20	$717.74
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$44,531.11	$890.62
	Total for MAJOR GROUP 87	$44,531.11	$890.62
	Total for DIVISION I	$119,840.25	$2,396.81

DIVISION: J Public Administration

MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$8,126.39	$155.53
D	Manufacturing	$13,960.14	$239.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,985.22	$2,359.69
F	Wholesale Trade	$70,170.44	$1,403.41
G	Retail Trade	$327,863.20	$6,557.27
H	Finance, Insurance, And Real Estate	$5,928.66	$118.57
I	Services	$119,840.25	$2,396.81
	Other	$12,429.39	$248.59
	Total for Herreid - General	$676,303.69	$13,479.71

Herreid Recap

C	Construction	$8,126.39	$155.53
D	Manufacturing	$13,960.14	$239.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,985.22	$2,359.69
F	Wholesale Trade	$70,170.44	$1,403.41
G	Retail Trade	$327,863.20	$6,557.27
H	Finance, Insurance, And Real Estate	$5,928.66	$118.57
I	Services	$119,840.25	$2,396.81
	Other	$12,429.39	$248.59
	Total for Herreid	$676,303.69	$13,479.71

Taxable	Tax Due

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

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,965.40	$259.30
Total for MAJOR GROUP 17	$12,965.40	$259.30
Total for DIVISION C	$12,965.40	$259.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,870.81	$77.42
2721 Periodicals: Publishing, or Publishing and Printing	$409.02	$8.18
2752 Commercial Printing, Lithographic	$2,394.16	$47.88
Other	$1,335.35	$26.72
Total for MAJOR GROUP 27	$8,009.34	$160.20
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	$12,520.86	$250.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$32,393.34	$647.86
4813 Telephone Communications, Except Radiotelephone	$687,350.22	$13,747.02
4841 Cable and Other Pay Television Services	$15,004.00	$300.08
4899 Communications Services, NEC	$2,069.38	$41.39
Total for MAJOR GROUP 48	$736,816.94	$14,736.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,753.46	$1,855.08
Total for MAJOR GROUP 49	$92,753.46	$1,855.08
Total for DIVISION E	$829,570.40	$16,591.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,605.10	$72.10
5045 Computers and Computer Peripheral Equipment and Software	$2,799.33	$55.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,618.74	$192.37
5087 Service Establishment Equipment and Supplies	$2,236.46	$44.73
Other	$28,583.14	$571.67
Total for MAJOR GROUP 50	$46,842.77	$936.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,751.14	$75.03
Other	$165,849.74	$3,317.00
Total for MAJOR GROUP 51	$169,600.88	$3,392.03
Total for DIVISION F	$216,443.65	$4,328.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,536.43	$790.72
Other	N/A	N/A

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$40,038.42	$800.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,528.71	$30.57
Total for MAJOR GROUP 53	$1,528.71	$30.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,422.78	$48.46
Other	$116,110.51	$2,322.21
Total for MAJOR GROUP 54	$118,533.29	$2,370.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$60,669.36	$1,213.39
Total for MAJOR GROUP 55	$60,669.36	$1,213.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$452.13	$9.04
5651 Family Clothing Stores	$2,082.46	$41.66
Other	$291.30	$5.83
Total for MAJOR GROUP 56	$2,825.89	$56.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$8,080.43	$161.61
Other	$1,147.96	$22.96
Total for MAJOR GROUP 57	$9,228.39	$184.57
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$12,002.86	$240.06
5947 Gift, Novelty, and Souvenir Shops	$495.78	$9.91
5961 Catalog and Mail-Order Houses	$1,561.09	$31.21
5963 Direct Selling Establishments	$4,467.23	$89.34
5999 Miscellaneous Retail Stores, NEC	$102,642.31	$2,052.85
Other	$26,660.47	$533.21
Total for MAJOR GROUP 59	$147,829.74	$2,956.58
Total for DIVISION G	$380,653.80	$7,613.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$2,866.50	$57.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,548.00	$150.96
Total for MAJOR GROUP 72	$7,548.00	$150.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$366.80	$7.34
7359 Equipment Rental and Leasing, NEC	$327,027.05	$6,540.55
7372 Prepackaged Software	$1,904.40	$38.09
7379 Computer Related Services, NEC	$643.85	$12.88

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$4,353.00	$87.06
Other	$12,942.71	$258.85
Total for MAJOR GROUP 73	$347,237.81	$6,944.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$10,991.57	$219.83
Total for MAJOR GROUP 75	$10,991.57	$219.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,138.27	$22.77
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,252.74	$185.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,175.45	$23.51
Total for MAJOR GROUP 86	$1,175.45	$23.51
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,958.50	$59.17
8742 Management Consulting Services	$3,850.45	$77.01
Other	$46,408.85	$928.17
Total for MAJOR GROUP 87	$53,217.80	$1,064.35
Total for DIVISION I	$439,651.67	$8,793.04

Highmore - General Recap

C	Construction	$12,965.40	$259.30
D	Manufacturing	$12,520.86	$250.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$829,570.40	$16,591.43
F	Wholesale Trade	$216,443.65	$4,328.89
G	Retail Trade	$380,653.80	$7,613.07
H	Finance, Insurance, And Real Estate	$2,866.50	$57.33
I	Services	$439,651.67	$8,793.04
	Other	$2,153.60	$43.07
	Total for Highmore - General	$1,896,825.88	$37,936.56

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: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
Total for DIVISION G	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		

Highmore - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
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	$8,851.69	$88.52

Highmore - Gross Receipts Recap

I	Services	$8,851.69	$88.52
	Other	$27,388.76	$273.89
	Total for Highmore - Gross Receipts	$36,240.45	$362.41

Highmore Recap

C	Construction	$12,965.40	$259.30
D	Manufacturing	$12,520.86	$250.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$829,570.40	$16,591.43
F	Wholesale Trade	$216,443.65	$4,328.89
G	Retail Trade	$380,653.80	$7,613.07
H	Finance, Insurance, And Real Estate	$2,866.50	$57.33
I	Services	$448,503.36	$8,881.56
	Other	$29,542.36	$316.96
	Total for Highmore	$1,933,066.33	$38,298.97

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.

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$821.70	$16.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,327.70	$86.55
Total for DIVISION A	$4,327.70	$86.55
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$650.04	$13.01
Total for MAJOR GROUP 17	$650.04	$13.01
Total for DIVISION C	$650.04	$13.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,690.43	$93.81
Other	$2,692.48	$53.85
Total for MAJOR GROUP 27	$7,382.91	$147.66
MAJOR GROUP: 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	$22,049.61	$440.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,797.67	$55.95
Total for MAJOR GROUP 42	$2,797.67	$55.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,773.44	$135.47
4813 Telephone Communications, Except Radiotelephone	$26,975.42	$539.51
4841 Cable and Other Pay Television Services	$4,699.54	$93.99
4899 Communications Services, NEC	$4,891.28	$97.83
Total for MAJOR GROUP 48	$43,339.68	$866.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$97,884.71	$1,957.69
Total for MAJOR GROUP 49	$97,884.71	$1,957.69
Total for DIVISION E	$144,022.06	$2,880.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,640.13	$72.80
5045 Computers and Computer Peripheral Equipment and Software	$2,130.50	$42.61
5046 Commercial Equipment, NEC	$1,118.41	$22.38
5074 Plumbing and Heating Equipment and Supplies	$17,986.74	$359.73
Other	$2,253.55	$45.07
Total for MAJOR GROUP 50	$27,129.33	$542.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,574.86	$231.50
Other	$1,310.64	$26.21
Total for MAJOR GROUP 51	$12,885.50	$257.71

Hill City - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$40,014.83	$800.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,249.67	$484.99
5251 Hardware Stores	$756.68	$15.14
Total for MAJOR GROUP 52	$25,006.35	$500.13
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		
5411 Grocery Stores	$315,439.46	$6,308.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$315,750.46	$6,315.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$49,390.42	$987.81
Total for MAJOR GROUP 55	$49,390.42	$987.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,086.38	$81.73
5651 Family Clothing Stores	$160.33	$3.21
5699 Miscellaneous Apparel and Accessory Stores	$510.70	$10.21
Other	$24,636.57	$492.73
Total for MAJOR GROUP 56	$29,393.98	$587.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,866.98	$97.34
5731 Radio, Television, and Consumer Electronics Stores	$3,602.18	$72.05
Other	$1,652.28	$33.05
Total for MAJOR GROUP 57	$10,121.44	$202.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$114,556.36	$2,291.14
Other	N/A	N/A
Total for MAJOR GROUP 58	$140,261.20	$2,805.24
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$5,489.70	$109.80
5943 Stationery Stores	$6,206.37	$124.13
5947 Gift, Novelty, and Souvenir Shops	$24,528.14	$490.56
5961 Catalog and Mail-Order Houses	$9,470.73	$189.41
5963 Direct Selling Establishments	$4,204.92	$84.09
5999 Miscellaneous Retail Stores, NEC	$20,101.13	$402.04
Other	$19,177.06	$383.55
Total for MAJOR GROUP 59	$89,178.05	$1,783.58
Total for DIVISION G	$666,858.09	$13,337.20
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	$2,228.52	$44.57
Total for MAJOR GROUP 61	$2,228.52	$44.57
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,183.00	$23.66

Hill City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$1,183.00	$23.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,953.95	$99.08
Total for MAJOR GROUP 65	$4,953.95	$99.08
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$2,913.17	$58.26
Total for MAJOR GROUP 67	$2,913.17	$58.26
Total for DIVISION H	$13,488.34	$269.77

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$13,129.60	$262.59
Total for MAJOR GROUP 70	$13,129.60	$262.59
MAJOR GROUP: 72 Personal Services		
Other	$3,863.48	$77.27
Total for MAJOR GROUP 72	$3,863.48	$77.27
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,976.52	$59.53
7359 Equipment Rental and Leasing, NEC	$6,763.55	$135.28
7372 Prepackaged Software	$6,170.53	$123.41
7377 Computer Rental and Leasing	$900.50	$18.01
7382 Security Systems Services	$300.32	$6.01
7389 Miscellaneous Business Services	$5,155.31	$103.10
Other	$13,474.54	$269.49
Total for MAJOR GROUP 73	$35,741.27	$714.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$32,215.09	$644.30
Total for MAJOR GROUP 75	$32,215.09	$644.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$120.81	$2.41
7699 Repair Shops and Related Services, NEC	$639.30	$12.79
Other	$5,138.47	$102.77
Total for MAJOR GROUP 76	$5,898.58	$117.97
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	$3,181.43	$63.63
Total for MAJOR GROUP 79	$3,181.43	$63.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,407.36	$88.15
Total for MAJOR GROUP 81	$4,407.36	$88.15
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,296.24	$385.93
Other	$2,726.81	$54.54
Total for MAJOR GROUP 87	$22,023.05	$440.47
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Hill City - General ***continued...***			
DIVISION: I Services ***continued...***			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$135,744.54	$2,714.90

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$4,327.70	$86.55
C	Construction	$650.04	$13.01
D	Manufacturing	$22,049.61	$440.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,022.06	$2,880.44
F	Wholesale Trade	$40,014.83	$800.30
G	Retail Trade	$666,858.09	$13,337.20
H	Finance, Insurance, And Real Estate	$13,488.34	$269.77
I	Services	$135,744.54	$2,714.90
	Total for Hill City - General	$1,027,155.21	$20,543.16

Hill City - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$55,126.16	$551.26
	Total for MAJOR GROUP 54	$55,126.16	$551.26
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$113,851.41	$1,138.51
Other		N/A	N/A
	Total for MAJOR GROUP 58	$138,759.36	$1,387.59
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$4,045.75	$40.46
	Total for MAJOR GROUP 59	$4,045.75	$40.46
	Total for DIVISION G	$198,063.77	$1,980.64
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		$8,904.93	$89.05
	Total for MAJOR GROUP 70	$8,904.93	$89.05
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			

Hill City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$18,321.48	$183.21

Hill City - Gross Receipts Recap

G	Retail Trade	$198,063.77	$1,980.64
I	Services	$18,321.48	$183.21
	Other	$200.00	$2.00
	Total for Hill City - Gross Receipts	$216,585.25	$2,165.85

Hill City Recap

A	Agriculture, Forestry, And Fishing	$4,327.70	$86.55
C	Construction	$650.04	$13.01
D	Manufacturing	$22,049.61	$440.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,022.06	$2,880.44
F	Wholesale Trade	$40,014.83	$800.30
G	Retail Trade	$864,921.86	$15,317.84
H	Finance, Insurance, And Real Estate	$13,488.34	$269.77
I	Services	$154,066.02	$2,898.11
	Other	$200.00	$2.00
	Total for Hill City	$1,243,740.46	$22,709.01

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,586.83	$15.87
Total for MAJOR GROUP 27	$1,586.83	$15.87
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$2,304.65	$23.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$600.21	$6.00
4813 Telephone Communications, Except Radiotelephone	$3,363.01	$33.62
4841 Cable and Other Pay Television Services	$2,295.00	$22.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,538.31	$65.37
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	$19,229.30	$192.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,984.59	$49.85
Total for MAJOR GROUP 50	$4,984.59	$49.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,711.21	$177.11
Total for MAJOR GROUP 51	$17,711.21	$177.11
Total for DIVISION F	$22,695.80	$226.96
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		
5621 Women's Clothing Stores	$781.40	$7.81
5651 Family Clothing Stores	$1,771.10	$17.71
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,664.10	$26.64
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

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$886.34	$8.87
5963 Direct Selling Establishments	$2,403.07	$24.03
5999 Miscellaneous Retail Stores, NEC	$661.07	$6.62
Other	$3,398.09	$34.00
Total for MAJOR GROUP 59	$7,348.57	$73.52
Total for DIVISION G	$34,900.00	$349.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$800.73	$8.01
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$574.45	$5.75
Other	$965.33	$9.66
Total for MAJOR GROUP 73	$1,539.78	$15.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,669.38	$36.70
Total for MAJOR GROUP 87	$3,669.38	$36.70
Total for DIVISION I	$13,481.07	$134.82

Hitchcock - General Recap

D	Manufacturing	$2,304.65	$23.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,229.30	$192.28
F	Wholesale Trade	$22,695.80	$226.96
G	Retail Trade	$34,900.00	$349.03
H	Finance, Insurance, And Real Estate	$800.73	$8.01
I	Services	$13,481.07	$134.82
	Other	$62.00	$0.62
	Total for Hitchcock - General	$93,473.55	$934.77

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

Returns Filed: February 2010

Hitchcock Recap

		Taxable	Tax Due
D	Manufacturing	$2,304.65	$23.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,229.30	$192.28
F	Wholesale Trade	$22,695.80	$226.96
G	Retail Trade	$34,900.00	$349.03
H	Finance, Insurance, And Real Estate	$800.73	$8.01
I	Services	$13,481.07	$134.82
	Other	$62.00	$0.62
	Total for Hitchcock	$93,473.55	$934.77

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,402.35	$54.02
Total for MAJOR GROUP 17	$5,402.35	$54.02
Total for DIVISION C	$5,402.35	$54.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$7,794.73	$96.07
Total for MAJOR GROUP 27	$7,794.73	$96.07
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	$8,654.10	$104.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$10,087.90	$100.88
Other	$2,892.65	$28.93
Total for MAJOR GROUP 48	$12,980.55	$129.81
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	$30,449.03	$304.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$469.00	$4.69
Other	$145.53	$1.46
Total for MAJOR GROUP 50	$614.53	$6.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$617.53	$6.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,947.99	$159.48

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$394.17	$3.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$26,831.70	$268.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$318.19	$3.18
Total for MAJOR GROUP 56	$318.19	$3.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,273.34	$12.73
Total for MAJOR GROUP 57	$1,273.34	$12.73
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	$213.58	$2.13
5963 Direct Selling Establishments	$573.20	$5.73
5999 Miscellaneous Retail Stores, NEC	$172.66	$1.73
Other	$35,934.68	$359.35
Total for MAJOR GROUP 59	$36,894.12	$368.94
Total for DIVISION G	$67,542.58	$675.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,179.85	$21.80
Total for MAJOR GROUP 72	$2,179.85	$21.80
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$558.20	$5.58
7389 Miscellaneous Business Services	$1,747.25	$17.47
Other	$818.92	$8.19
Total for MAJOR GROUP 73	$3,124.37	$31.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$20,807.49	$208.07
Total for MAJOR GROUP 87	$20,807.49	$208.07
Total for DIVISION I	$30,885.19	$308.85

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

Returns Filed: February 2010

Hosmer - General Recap

		Taxable	Tax Due
C	Construction	$5,402.35	$54.02
D	Manufacturing	$8,654.10	$104.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,449.03	$304.49
F	Wholesale Trade	$617.53	$6.18
G	Retail Trade	$67,542.58	$675.42
I	Services	$30,885.19	$308.85
	Other	$11,907.22	$119.07
	Total for Hosmer - General	$155,458.00	$1,572.69

Hosmer Recap

C	Construction	$5,402.35	$54.02
D	Manufacturing	$8,654.10	$104.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,449.03	$304.49
F	Wholesale Trade	$617.53	$6.18
G	Retail Trade	$67,542.58	$675.42
I	Services	$30,885.19	$308.85
	Other	$11,907.22	$119.07
	Total for Hosmer	$155,458.00	$1,572.69

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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$59,089.43	$1,181.79
Other	$19,855.43	$397.11
Total for MAJOR GROUP 07	$78,944.86	$1,578.90
Total for DIVISION A	$78,944.86	$1,578.90
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,332.64	$386.66
1742 Plastering, Drywall, Acoustical, and Insulation Work	$18,371.06	$367.42
1799 Special Trade Contractors, NEC	$16,797.83	$335.96
Other	$177,737.24	$3,554.75
Total for MAJOR GROUP 17	$232,238.77	$4,644.79
Total for DIVISION C	$249,634.94	$4,992.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,820.82	$96.42
Total for MAJOR GROUP 20	$4,820.82	$96.42
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	$12,244.00	$244.89
2721 Periodicals: Publishing, or Publishing and Printing	$189.13	$3.78
2741 Miscellaneous Publishing	$317.82	$6.36
2759 Commercial Printing, NEC	$2,897.89	$57.96
Other	$3,517.80	$70.35
Total for MAJOR GROUP 27	$19,166.64	$383.34
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	$37,424.65	$748.49
Total for MAJOR GROUP 35	$37,424.65	$748.49
MAJOR GROUP: 36 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

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$69,479.73	$1,389.60
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	$34,732.07	$694.64
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,198.57	$703.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$146,929.80	$2,938.58
4813 Telephone Communications, Except Radiotelephone	$189,497.57	$3,789.95
4899 Communications Services, NEC	$4,900.85	$98.02
Other	$11,251.56	$225.03
Total for MAJOR GROUP 48	$352,579.78	$7,051.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$417,264.01	$8,345.28
Total for MAJOR GROUP 49	$417,264.01	$8,345.28
Total for DIVISION E	$806,901.79	$16,138.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,881.91	$97.64
5045 Computers and Computer Peripheral Equipment and Software	$4,688.50	$93.77
5046 Commercial Equipment, NEC	$2,704.67	$54.10
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,071.29	$101.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$67,464.63	$1,349.29
5064 Electrical Appliances, Television and Radio Sets	$1,915.66	$38.32
5074 Plumbing and Heating Equipment and Supplies	$11,165.18	$223.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,486.20	$69.72
5084 Industrial Machinery and Equipment	$68,274.35	$1,365.49
5087 Service Establishment Equipment and Supplies	$2,550.50	$51.01
Other	$3,115.55	$62.31
Total for MAJOR GROUP 50	$175,318.44	$3,506.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$16,948.35	$338.97
5145 Confectionery	$1,830.64	$36.61
Other	$3,291.27	$65.82
Total for MAJOR GROUP 51	$22,070.26	$441.40
Total for DIVISION F	$197,388.70	$3,947.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$139,174.42	$2,783.50
5251 Hardware Stores	$85,857.52	$1,717.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$225,431.94	$4,508.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,929.93	$178.60
5399 Miscellaneous General Merchandise Stores	$264,493.74	$5,289.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$369,284.30	$7,385.69
MAJOR GROUP: 54 Food Stores		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5411 Grocery Stores	$1,021,027.95	$20,420.55
5499 Miscellaneous Food Stores	$22,194.90	$443.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,065,150.95	$21,303.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,323.45	$846.47
5541 Gasoline Service Station	$207,690.73	$4,153.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$260,093.67	$5,201.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,942.09	$58.84
5651 Family Clothing Stores	$2,134.37	$42.68
5661 Shoe Stores	$603.88	$12.08
5699 Miscellaneous Apparel and Accessory Stores	$567.50	$11.35
Other	$566.95	$11.34
Total for MAJOR GROUP 56	$6,814.79	$136.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,069.66	$321.40
5713 Floor Coverings Stores	$11,923.53	$238.47
5719 Miscellaneous Homefurnishings Stores	$3,568.25	$71.37
5722 Household Appliance Stores	$10,387.56	$207.76
5731 Radio, Television, and Consumer Electronics Stores	$30,812.86	$616.26
5734 Computer and Computer Software Stores	$1,755.24	$35.11
Other	N/A	N/A
Total for MAJOR GROUP 57	$77,436.10	$1,548.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$257,776.35	$5,155.54
5813 Drinking Places	$40,236.66	$804.74
Total for MAJOR GROUP 58	$298,013.01	$5,960.28
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,970.48	$59.41
5932 Used Merchandise Stores	$14,683.17	$293.66
5941 Sporting Goods Stores and Bicycle Shops	$8,349.44	$167.00
5942 Book Stores	$4,011.07	$80.23
5943 Stationery Stores	$6,146.80	$122.94
5944 Jewelry Stores	$781.74	$15.64
5947 Gift, Novelty, and Souvenir Shops	$1,487.94	$29.76
5961 Catalog and Mail-Order Houses	$17,116.17	$342.33
5962 Automatic Merchandise Machine Operators	$6,215.09	$124.31
5963 Direct Selling Establishments	$33,411.04	$668.20
5999 Miscellaneous Retail Stores, NEC	$18,669.02	$373.38
Other	$55,696.87	$1,113.93
Total for MAJOR GROUP 59	$169,538.83	$3,390.79
Total for DIVISION G	$2,471,763.59	$49,435.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$518.67	$10.37
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,175.66	$23.51
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$672.17	$13.44
Total for MAJOR GROUP 63	$672.17	$13.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,354.32	$47.09

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$2,354.32	$47.09
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,149.50	$302.99
Other	N/A	N/A
Total for MAJOR GROUP 65	$20,126.75	$402.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,841.92	$96.84
Total for MAJOR GROUP 67	$4,841.92	$96.84
Total for DIVISION H	$31,028.30	$620.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$66,863.11	$1,337.26
Total for MAJOR GROUP 70	$66,863.11	$1,337.26
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,706.36	$94.13
7221 Photographic Studios, Portrait	$3,238.90	$64.78
7231 Beauty Shops	$65,879.78	$1,317.60
7299 Miscellaneous Personal Services, NEC	$2,022.48	$40.45
Other	$67,277.11	$1,345.54
Total for MAJOR GROUP 72	$143,124.63	$2,862.50
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$719.34	$14.38
7342 Disinfecting and Pest Control Services	$1,473.25	$29.47
7349 Building Cleaning and Maintenance Services, NEC	$15,939.69	$318.79
7359 Equipment Rental and Leasing, NEC	$6,281.25	$125.63
7372 Prepackaged Software	$39,595.53	$791.91
7378 Computer Maintenance and Repair	$540.38	$10.81
7379 Computer Related Services, NEC	$10,280.95	$205.62
7382 Security Systems Services	$3,593.90	$71.88
7389 Miscellaneous Business Services	$20,688.13	$413.76
Other	$28,578.97	$571.58
Total for MAJOR GROUP 73	$127,691.39	$2,553.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$18,207.50	$364.15
7536 Automotive Glass Replacement Shops	$5,849.23	$116.98
7538 General Automotive Repair Shops	$42,550.71	$851.02
7549 Automotive Services, Except Repair and Carwashes	$1,490.38	$29.81
Other	$13,786.65	$275.74
Total for MAJOR GROUP 75	$81,884.47	$1,637.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$9,026.62	$180.53
7699 Repair Shops and Related Services, NEC	$4,214.67	$84.29
Other	$21,159.79	$423.20
Total for MAJOR GROUP 76	$34,401.08	$688.02
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$21,540.33	$430.81
Other	N/A	N/A
Total for MAJOR GROUP 78	$30,509.85	$610.20
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$90,567.22	$1,811.35
Total for MAJOR GROUP 79	$90,567.22	$1,811.35
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$12,243.54	$244.87
Other	N/A	N/A
Total for MAJOR GROUP 80	$14,260.53	$285.21
MAJOR GROUP: 81 Legal Services		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8111 Legal Services	$69,529.82	$1,390.60
Total for MAJOR GROUP 81	$69,529.82	$1,390.60
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$217.27	$4.35
Total for MAJOR GROUP 86	$217.27	$4.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$41,109.13	$822.19
8742 Management Consulting Services	$3,372.97	$67.46
Other	$6,963.93	$139.28
Total for MAJOR GROUP 87	$51,446.03	$1,028.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$724,604.38	$14,492.13

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$78,944.86	$1,578.90
C	Construction	$249,634.94	$4,992.72
D	Manufacturing	$69,479.73	$1,389.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$806,901.79	$16,138.02
F	Wholesale Trade	$197,388.70	$3,947.77
G	Retail Trade	$2,471,763.59	$49,435.34
H	Finance, Insurance, And Real Estate	$31,028.30	$620.57
I	Services	$724,604.38	$14,492.13
	Other	$4,081.03	$81.62
	Total for Hot Springs - General	$4,633,827.32	$92,676.67

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: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$136,004.56	$1,360.05
Total for MAJOR GROUP 54	$136,004.56	$1,360.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$229,856.99	$2,298.56
5813 Drinking Places	$38,903.63	$389.03
Total for MAJOR GROUP 58	$268,760.62	$2,687.59
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$1,006.35	$10.06
Total for MAJOR GROUP 59	$1,006.35	$10.06
Total for DIVISION G	$414,638.02	$4,146.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,875.48	$578.75
Total for MAJOR GROUP 70	$57,875.48	$578.75
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$78,974.57	$789.75
Total for MAJOR GROUP 79	$78,974.57	$789.75
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
Total for DIVISION I	$297,327.12	$2,973.27

Hot Springs - Gross Receipts Recap

G	Retail Trade	$414,638.02	$4,146.37
I	Services	$297,327.12	$2,973.27
	Other	$4,318.00	$43.18
	Total for Hot Springs - Gross Receipts	$716,283.14	$7,162.82

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$78,944.86	$1,578.90
C	Construction	$249,634.94	$4,992.72
D	Manufacturing	$69,479.73	$1,389.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$806,901.79	$16,138.02
F	Wholesale Trade	$197,388.70	$3,947.77
G	Retail Trade	$2,886,401.61	$53,581.71
H	Finance, Insurance, And Real Estate	$31,028.30	$620.57
I	Services	$1,021,931.50	$17,465.40
	Other	$8,399.03	$124.80
	Total for Hot Springs	$5,350,110.46	$99,839.49

Taxable	Tax Due

ITEMS OF NOTE:

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Hoven - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,680.68	$73.61
Total for MAJOR GROUP 17	$3,680.68	$73.61
Total for DIVISION C	$3,750.68	$75.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$13,721.79	$331.42
Total for MAJOR GROUP 27	$13,721.79	$331.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,122.76	$359.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$872.30	$17.44
4813 Telephone Communications, Except Radiotelephone	$23,144.70	$462.90
4841 Cable and Other Pay Television Services	$4,609.82	$92.20
Other	$80.73	$1.61
Total for MAJOR GROUP 48	$28,707.55	$574.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$87,953.05	$1,759.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,097.16	$181.94
5045 Computers and Computer Peripheral Equipment and Software	$2,743.84	$54.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,420.00	$28.40
5074 Plumbing and Heating Equipment and Supplies	$2,316.02	$46.32
Other	$2,184.64	$43.69
Total for MAJOR GROUP 50	$17,761.66	$355.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,496.26	$29.93
Other	$6,359.03	$127.18
Total for MAJOR GROUP 51	$7,855.29	$157.11
Total for DIVISION F	$25,616.95	$512.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$11,433.77	$228.68

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,580.72	$251.62
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		
5411 Grocery Stores	$98,697.94	$1,973.96
5499 Miscellaneous Food Stores	$490.20	$9.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$106,939.64	$2,138.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$115,377.57	$2,318.00
Total for MAJOR GROUP 55	$115,377.57	$2,318.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,708.38	$34.17
5651 Family Clothing Stores	$1,302.16	$26.04
Other	$409.50	$8.19
Total for MAJOR GROUP 56	$3,420.04	$68.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$18,067.88	$361.36
Other	$3,397.90	$67.96
Total for MAJOR GROUP 57	$21,465.78	$429.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$691.35	$13.83
5961 Catalog and Mail-Order Houses	$5,163.13	$103.26
5963 Direct Selling Establishments	$2,559.55	$51.19
5999 Miscellaneous Retail Stores, NEC	$2,028.48	$40.57
Other	$26,565.85	$531.33
Total for MAJOR GROUP 59	$37,008.36	$740.18
Total for DIVISION G	$311,722.72	$6,244.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$299.49	$5.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,159.33	$83.19
7389 Miscellaneous Business Services	$18,641.39	$372.83
Other	$2,144.20	$42.87

Hoven - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$24,944.92	$498.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$64,473.64	$1,289.48
Total for MAJOR GROUP 75	$64,473.64	$1,289.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,069.97	$201.40
Total for MAJOR GROUP 76	$10,069.97	$201.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$29,920.13	$598.40
Total for MAJOR GROUP 80	$29,920.13	$598.40
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories	$939.36	$18.79
Other	$757.55	$15.15
Total for MAJOR GROUP 87	$1,696.91	$33.94
Total for DIVISION I	$143,708.80	$2,874.17

Hoven - General Recap

C	Construction	$3,750.68	$75.01
D	Manufacturing	$15,122.76	$359.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,953.05	$1,759.06
F	Wholesale Trade	$25,616.95	$512.33
G	Retail Trade	$311,722.72	$6,244.93
H	Finance, Insurance, And Real Estate	$299.49	$5.99
I	Services	$143,708.80	$2,874.17
	Total for Hoven - General	$588,174.45	$11,830.93

Hoven Recap

C	Construction	$3,750.68	$75.01
D	Manufacturing	$15,122.76	$359.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,953.05	$1,759.06
F	Wholesale Trade	$25,616.95	$512.33
G	Retail Trade	$311,722.72	$6,244.93
H	Finance, Insurance, And Real Estate	$299.49	$5.99
I	Services	$143,708.80	$2,874.17
	Total for Hoven	$588,174.45	$11,830.93

Taxable	Tax Due

ITEMS OF NOTE:

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,183.65	$43.67
1731 Electrical Work	$26,717.87	$534.35
Other	$7,018.68	$140.37
Total for MAJOR GROUP 17	$35,920.20	$718.39
Total for DIVISION C	$35,920.20	$718.39
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: 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	$6,837.05	$136.74
2752 Commercial Printing, Lithographic	$3,508.01	$70.17
Other	$531.83	$10.64
Total for MAJOR GROUP 27	$10,876.89	$217.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$866.83	$17.34
Total for MAJOR GROUP 35	$866.83	$17.34
Total for DIVISION D	$54,576.77	$1,091.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,828.73	$296.57
4813 Telephone Communications, Except Radiotelephone	$52,992.22	$1,059.86
4841 Cable and Other Pay Television Services	$912.13	$18.24
4899 Communications Services, NEC	$96.54	$1.94
Total for MAJOR GROUP 48	$68,829.62	$1,376.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$99,815.55	$1,996.31
Total for MAJOR GROUP 49	$99,815.55	$1,996.31
Total for DIVISION E	$172,555.77	$3,451.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,236.67	$24.73
5045 Computers and Computer Peripheral Equipment and Software	$1,787.33	$35.75
5047 Medical, Dental, and Hospital Equipment and Supplies	($4,694.45)	($93.89)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,243.56	$44.87
5074 Plumbing and Heating Equipment and Supplies	$16,983.07	$339.66

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$346.41	$6.93
Other	$9,012.94	$180.25
Total for MAJOR GROUP 50	$26,915.53	$538.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,965.89	$159.32
5149 Groceries and Related Products, NEC	$4,702.08	$94.04
Other	$3,217.94	$64.37
Total for MAJOR GROUP 51	$15,885.91	$317.73
Total for DIVISION F	$42,801.44	$856.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,822.49	$676.45
5251 Hardware Stores	$6,383.48	$127.67
Total for MAJOR GROUP 52	$40,205.97	$804.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,959.04	$39.18
Total for MAJOR GROUP 53	$1,959.04	$39.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$854.15	$17.09
Other	$293,835.64	$5,876.71
Total for MAJOR GROUP 54	$294,689.79	$5,893.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,777.18	$735.55
Other	$6,435.24	$128.70
Total for MAJOR GROUP 55	$43,212.42	$864.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$737.45	$14.75
5651 Family Clothing Stores	$783.13	$15.66
Other	$428.78	$8.58
Total for MAJOR GROUP 56	$1,949.36	$38.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,191.63	$63.83
5734 Computer and Computer Software Stores	$19,663.76	$393.28
Other	$3,236.20	$64.73
Total for MAJOR GROUP 57	$26,091.59	$521.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,227.79	$344.55
Total for MAJOR GROUP 58	$17,227.79	$344.55
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,679.62	$113.59
5947 Gift, Novelty, and Souvenir Shops	$740.55	$14.81
5961 Catalog and Mail-Order Houses	$5,023.66	$100.47
5963 Direct Selling Establishments	$5,087.49	$101.75
5999 Miscellaneous Retail Stores, NEC	$154,522.89	$3,090.46
Other	$55,851.12	$1,117.03
Total for MAJOR GROUP 59	$226,905.33	$4,538.11
Total for DIVISION G	$652,241.29	$13,044.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$848.67	$16.97
Total for MAJOR GROUP 61	$848.67	$16.97
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	$1,100.67	$22.01

Howard - 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		
7218 Industrial Launderers	$1,004.16	$20.09
7231 Beauty Shops	$8,118.59	$162.37
Other	$43,419.48	$868.39
Total for MAJOR GROUP 72	$52,542.23	$1,050.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,397.67	$27.95
7349 Building Cleaning and Maintenance Services, NEC	$1,645.50	$32.91
7359 Equipment Rental and Leasing, NEC	$2,943.19	$58.86
7372 Prepackaged Software	$2,878.59	$57.57
7379 Computer Related Services, NEC	$1,709.24	$34.18
7389 Miscellaneous Business Services	$6,486.84	$129.74
Other	$246,452.72	$4,929.08
Total for MAJOR GROUP 73	$263,513.75	$5,270.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,440.83	$768.82
Other	N/A	N/A
Total for MAJOR GROUP 75	$45,904.92	$918.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,937.73	$298.75
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,729.34	$314.58
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$861.99	$17.24
8742 Management Consulting Services	$2,890.21	$57.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,315.70	$86.32
Total for DIVISION I	$407,470.10	$8,149.43

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

Returns Filed: February 2010

Howard - General Recap

		Taxable	Tax Due
C	Construction	$35,920.20	$718.39
D	Manufacturing	$54,576.77	$1,091.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,555.77	$3,451.13
F	Wholesale Trade	$42,801.44	$856.03
G	Retail Trade	$652,241.29	$13,044.84
H	Finance, Insurance, And Real Estate	$1,100.67	$22.01
I	Services	$407,470.10	$8,149.43
	Other	$20,945.47	$418.91
	Total for Howard - General	$1,387,611.71	$27,752.30

Howard Recap

C	Construction	$35,920.20	$718.39
D	Manufacturing	$54,576.77	$1,091.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,555.77	$3,451.13
F	Wholesale Trade	$42,801.44	$856.03
G	Retail Trade	$652,241.29	$13,044.84
H	Finance, Insurance, And Real Estate	$1,100.67	$22.01
I	Services	$407,470.10	$8,149.43
	Other	$20,945.47	$418.91
	Total for Howard	$1,387,611.71	$27,752.30

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,440.66	$28.82
Total for MAJOR GROUP 27	$1,440.66	$28.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,721.51	$34.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,684.72	$173.69
Total for MAJOR GROUP 42	$8,684.72	$173.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,149.09	$22.98
4813 Telephone Communications, Except Radiotelephone	$12,711.90	$254.24
Other	$1,720.52	$34.41
Total for MAJOR GROUP 48	$15,581.51	$311.63
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	$56,176.23	$1,123.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,046.76	$20.93
5084 Industrial Machinery and Equipment	$467.50	$9.35
Other	$10,566.00	$211.33
Total for MAJOR GROUP 50	$12,080.26	$241.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,323.00	$66.46
Total for MAJOR GROUP 51	$3,323.00	$66.46
Total for DIVISION F	$15,403.26	$308.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,489.80	$729.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$40,329.51	$806.59
MAJOR GROUP: 53 General Merchandise Stores		
Other	$757.57	$15.15

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$757.57	$15.15
MAJOR GROUP: 54 Food Stores		
Other	$48,005.86	$960.12
Total for MAJOR GROUP 54	$48,005.86	$960.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,751.72	$1,225.29
Total for MAJOR GROUP 55	$63,751.72	$1,225.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$150.17	$3.00
Other	$125.49	$2.51
Total for MAJOR GROUP 56	$275.66	$5.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$386.05	$7.72
Total for MAJOR GROUP 57	$386.05	$7.72
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,017.82	$20.35
5963 Direct Selling Establishments	$936.00	$18.72
5999 Miscellaneous Retail Stores, NEC	$2,427.31	$48.55
Other	$33,799.77	$676.00
Total for MAJOR GROUP 59	$38,180.90	$763.62
Total for DIVISION G	$274,924.85	$5,448.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance 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	$3,254.48	$65.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$171.67	$3.43
Total for MAJOR GROUP 72	$171.67	$3.43
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,619.50	$32.39
7389 Miscellaneous Business Services	$1,706.07	$34.12
Other	$1,886.93	$37.74
Total for MAJOR GROUP 73	$5,212.50	$104.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$6,619.35	$132.38
Total for MAJOR GROUP 75	$6,619.35	$132.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$20,314.26	$406.28
Total for MAJOR GROUP 76	$20,314.26	$406.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Hudson - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,257.19	$25.15
	Total for MAJOR GROUP 87	$1,257.19	$25.15
	Total for DIVISION I	$39,268.35	$785.35

Hudson - General Recap

D	Manufacturing	$1,721.51	$34.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,176.23	$1,123.52
F	Wholesale Trade	$15,403.26	$308.07
G	Retail Trade	$274,924.85	$5,448.75
H	Finance, Insurance, And Real Estate	$3,254.48	$65.09
I	Services	$39,268.35	$785.35
	Other	$1,965.86	$39.32
	Total for Hudson - General	$392,714.54	$7,804.54

Hudson Recap

D	Manufacturing	$1,721.51	$34.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,176.23	$1,123.52
F	Wholesale Trade	$15,403.26	$308.07
G	Retail Trade	$274,924.85	$5,448.75
H	Finance, Insurance, And Real Estate	$3,254.48	$65.09
I	Services	$39,268.35	$785.35
	Other	$1,965.86	$39.32
	Total for Hudson	$392,714.54	$7,804.54

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,857.84	$77.16
Total for MAJOR GROUP 17	$3,857.84	$77.16
Total for DIVISION C	$10,945.67	$241.89
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		
Other	$4,143.22	$82.86
Total for MAJOR GROUP 27	$4,143.22	$82.86
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$4,538.22	$90.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,471.50	$49.43
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,721.50	$54.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,638.71	$412.77
4813 Telephone Communications, Except Radiotelephone	$10,734.56	$214.70
4841 Cable and Other Pay Television Services	$11,162.17	$223.24
4899 Communications Services, NEC	$216.83	$4.34
Total for MAJOR GROUP 48	$42,752.27	$855.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$184,845.54	$3,696.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$656.00	$13.12
5045 Computers and Computer Peripheral Equipment and Software	$1,271.00	$25.42
Other	$1,786.18	$35.73
Total for MAJOR GROUP 50	$3,713.18	$74.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5194 Tobacco and Tobacco Products	$806.49	$16.13
Other	$3,762.75	$75.25
Total for MAJOR GROUP 51	$4,569.24	$91.38
Total for DIVISION F	$8,282.42	$165.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,997.66	$59.95
Other	$8,800.87	$176.02

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$11,798.53	$235.97
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		
5411 Grocery Stores	$51,133.27	$1,022.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$67,815.60	$1,356.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,965.72	$59.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,233.72	$64.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$227.25	$4.55
Other	$748.25	$14.97
Total for MAJOR GROUP 56	$975.50	$19.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$187.10	$3.75
5731 Radio, Television, and Consumer Electronics Stores	$204.87	$4.10
Other	$7,447.51	$148.95
Total for MAJOR GROUP 57	$7,839.48	$156.80
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		
5943 Stationery Stores	$1,259.17	$25.18
5961 Catalog and Mail-Order Houses	$5,931.13	$118.63
5963 Direct Selling Establishments	$10,611.00	$212.21
5999 Miscellaneous Retail Stores, NEC	$24,295.93	$485.92
Other	$25,602.35	$512.05
Total for MAJOR GROUP 59	$67,699.58	$1,353.99
Total for DIVISION G	$185,482.20	$3,709.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$352.51	$7.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,784.82	$75.71
Total for MAJOR GROUP 72	$3,784.82	$75.71
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,265.38	$45.31
7389 Miscellaneous Business Services	$3,276.51	$65.53
Other	$1,146.15	$22.92
Total for MAJOR GROUP 73	$6,688.04	$133.76

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$47,210.31	$944.21
Total for MAJOR GROUP 75	$47,210.31	$944.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$28,887.79	$577.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$29,087.79	$581.76
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$928.56	$18.57
Total for MAJOR GROUP 87	$928.56	$18.57
Total for DIVISION I	$88,743.87	$1,774.89

Humboldt - General Recap

C	Construction	$10,945.67	$241.89
D	Manufacturing	$4,538.22	$90.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,845.54	$3,696.92
F	Wholesale Trade	$8,282.42	$165.65
G	Retail Trade	$185,482.20	$3,709.66
H	Finance, Insurance, And Real Estate	$352.51	$7.05
I	Services	$88,743.87	$1,774.89
	Other	$1,253.27	$25.06
	Total for Humboldt - General	$484,443.70	$9,711.88

Humboldt - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$58,396.69	$583.97

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

Returns Filed: February 2010

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$58,396.69	$583.97
	Other	$456.63	$4.57
	Total for Humboldt - Gross Receipts	$58,853.32	$588.54

Humboldt Recap

C	Construction	$10,945.67	$241.89
D	Manufacturing	$4,538.22	$90.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,845.54	$3,696.92
F	Wholesale Trade	$8,282.42	$165.65
G	Retail Trade	$243,878.89	$4,293.63
H	Finance, Insurance, And Real Estate	$352.51	$7.05
I	Services	$88,743.87	$1,774.89
	Other	$1,709.90	$29.63
	Total for Humboldt	$543,297.02	$10,300.42

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Hurley - 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	$979.94	$19.59
Total for MAJOR GROUP 17	$979.94	$19.59
Total for DIVISION C	$979.94	$19.59
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	$2,071.14	$41.43
Total for MAJOR GROUP 27	$2,071.14	$41.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,124.69	$42.50
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	$6,449.88	$129.00
4813 Telephone Communications, Except Radiotelephone	$537.67	$10.76
4841 Cable and Other Pay Television Services	$14,139.25	$282.78
4899 Communications Services, NEC	$670.67	$13.42
Total for MAJOR GROUP 48	$21,797.47	$435.96
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	$60,924.46	$1,218.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$240.00	$4.80
Other	$5,825.15	$116.51
Total for MAJOR GROUP 50	$6,065.15	$121.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,153.73	$83.07
Total for MAJOR GROUP 51	$4,153.73	$83.07
Total for DIVISION F	$10,218.88	$204.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,613.60	$172.27
Total for MAJOR GROUP 52	$8,613.60	$172.27

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$587.06	$11.74
Total for MAJOR GROUP 53	$587.06	$11.74
MAJOR GROUP: 54 Food Stores		
Other	$1,202.07	$24.04
Total for MAJOR GROUP 54	$1,202.07	$24.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$5,886.65	$117.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,373.88	$127.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$287.33	$5.75
5651 Family Clothing Stores	$332.82	$6.65
Other	$280.32	$5.61
Total for MAJOR GROUP 56	$900.47	$18.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,883.75	$117.68
Other	$5,373.88	$107.48
Total for MAJOR GROUP 57	$11,257.63	$225.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,343.99	$46.88
5963 Direct Selling Establishments	$962.97	$19.26
5999 Miscellaneous Retail Stores, NEC	$2,929.81	$58.60
Other	$4,547.44	$90.95
Total for MAJOR GROUP 59	$10,784.21	$215.69
Total for DIVISION G	$75,524.52	$1,510.50
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	$51,512.35	$1,030.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,808.92	$56.17
Total for MAJOR GROUP 72	$2,808.92	$56.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,217.80	$24.36
7372 Prepackaged Software	$1,144.03	$22.89
7389 Miscellaneous Business Services	$1,852.48	$37.05
Other	$546.77	$10.94
Total for MAJOR GROUP 73	$4,761.08	$95.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$656.59	$13.13

Hurley - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$656.59	$13.13
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:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$10,398.34	$207.97

Hurley - General Recap

C	Construction	$979.94	$19.59
D	Manufacturing	$2,124.69	$42.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,924.46	$1,218.50
F	Wholesale Trade	$10,218.88	$204.38
G	Retail Trade	$75,524.52	$1,510.50
H	Finance, Insurance, And Real Estate	$51,512.35	$1,030.25
I	Services	$10,398.34	$207.97
	Other	$841.68	$16.83
	Total for Hurley - General	$212,524.86	$4,250.52

Hurley Recap

C	Construction	$979.94	$19.59
D	Manufacturing	$2,124.69	$42.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$60,924.46	$1,218.50
F	Wholesale Trade	$10,218.88	$204.38
G	Retail Trade	$75,524.52	$1,510.50
H	Finance, Insurance, And Real Estate	$51,512.35	$1,030.25
I	Services	$10,398.34	$207.97
	Other	$841.68	$16.83
	Total for Hurley	$212,524.86	$4,250.52

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

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$12,387.24	$247.74
0782 Lawn and Garden Services	$19,395.38	$387.91
Other	$121,769.88	$2,435.40
Total for MAJOR GROUP 07	$153,552.50	$3,071.05
Total for DIVISION A	$153,552.50	$3,071.05
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	$179,539.42	$3,590.79
Total for MAJOR GROUP 15	$179,539.42	$3,590.79
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$40,721.32	$814.42
1731 Electrical Work	$63,295.83	$1,265.92
1742 Plastering, Drywall, Acoustical, and Insulation Work	$2,775.82	$55.52
1751 Carpentry Work	$146,899.19	$2,937.99
1752 Floor Laying and Other Floor Work, NEC	$9,494.78	$189.90
1794 Excavation Work	$36,415.93	$728.31
1799 Special Trade Contractors, NEC	$7,532.06	$150.64
Other	$23,773.24	$475.46
Total for MAJOR GROUP 17	$330,908.17	$6,618.16
Total for DIVISION C	$510,447.59	$10,208.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$417,149.09	$8,342.98
Total for MAJOR GROUP 20	$417,149.09	$8,342.98
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	$70,119.30	$1,402.37
2721 Periodicals: Publishing, or Publishing and Printing	$755.57	$15.11
2741 Miscellaneous Publishing	$1,062.97	$21.26
2752 Commercial Printing, Lithographic	$7,060.32	$141.21
2759 Commercial Printing, NEC	$14,579.95	$291.59
Other	$3,871.26	$77.42
Total for MAJOR GROUP 27	$97,449.37	$1,948.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$27,648.62	$552.97
Total for MAJOR GROUP 28	$27,648.62	$552.97
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
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

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$110,048.17	$2,200.96
Total for MAJOR GROUP 34	$110,048.17	$2,200.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$66,400.36	$1,328.00
Total for MAJOR GROUP 35	$66,400.36	$1,328.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,213.76	$144.28
Total for MAJOR GROUP 36	$7,213.76	$144.28
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,460.47	$209.21
Total for MAJOR GROUP 37	$10,460.47	$209.21
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		
3993 Signs and Advertising Specialties	$3,965.13	$79.31
3999 Manufacturing Industries, NEC	$12,751.50	$255.03
Other	N/A	N/A
Total for MAJOR GROUP 39	$16,745.52	$334.92
Total for DIVISION D	$826,787.42	$16,535.73
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: 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		
4225 General Warehousing and Storage	$8,751.88	$175.04
Other	$12,330.12	$246.61
Total for MAJOR GROUP 42	$21,082.00	$421.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$252,037.63	$5,040.75
4813 Telephone Communications, Except Radiotelephone	$214,201.72	$4,284.06
4841 Cable and Other Pay Television Services	$456,912.50	$9,138.25
4899 Communications Services, NEC	$14,496.47	$289.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$937,656.04	$18,753.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,959,672.77	$59,193.45
Total for MAJOR GROUP 49	$2,959,672.77	$59,193.45
Total for DIVISION E	$4,059,641.99	$81,192.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$43,358.16	$867.16
5043 Photographic Equipment and Supplies	$1,258.42	$25.17
5044 Office Equipment	$71,520.53	$1,430.41
5045 Computers and Computer Peripheral Equipment and Software	$32,008.33	$640.17
5046 Commercial Equipment, NEC	$31,825.20	$636.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$76,429.99	$1,528.60

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5049 Professional Equipment and Supplies, NEC	$9,741.52	$194.83
5051 Metals Service Centers and Offices	$91,311.19	$1,826.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$187,845.61	$3,756.92
5064 Electrical Appliances, Television and Radio Sets	$1,085.29	$21.71
5065 Electronic Parts and Equipment, NEC	$28,200.30	$564.01
5072 Hardware	$751.52	$15.03
5074 Plumbing and Heating Equipment and Supplies	$73,500.26	$1,470.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,272.79	$105.46
5078 Refrigeration Equipment and Supplies	$4,464.34	$89.29
5082 Construction and Mining Machinery and Equipment	$3,847.41	$76.95
5084 Industrial Machinery and Equipment	$147,656.53	$2,953.14
5085 Industrial Supplies	$7,061.31	$141.23
5087 Service Establishment Equipment and Supplies	$9,239.92	$184.79
5091 Sporting and Recreational Goods and Supplies	$7,841.56	$156.83
Other	$15,107.95	$302.16
Total for MAJOR GROUP 50	$849,328.13	$16,986.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$21,172.40	$423.45
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$754.50	$15.09
5141 Groceries, General Line	$18,545.68	$370.92
5145 Confectionery	$1,909.27	$38.19
5149 Groceries and Related Products, NEC	$3,205.40	$64.11
5169 Chemicals and Allied Products, NEC	$9,439.61	$188.80
Other	$99,143.34	$1,982.86
Total for MAJOR GROUP 51	$154,170.20	$3,083.42
Total for DIVISION F	$1,003,498.33	$20,070.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$288,999.41	$5,780.00
5231 Paint, Glass, and Wallpaper Stores	$36,369.07	$727.38
5251 Hardware Stores	$156,794.97	$3,135.91
Other	N/A	N/A
Total for MAJOR GROUP 52	$482,263.45	$9,645.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,271,439.11	$65,428.78
5399 Miscellaneous General Merchandise Stores	$457,390.31	$9,147.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,765,773.54	$75,315.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,929,623.76	$38,592.47
5499 Miscellaneous Food Stores	$20,027.34	$400.55
Other	$53,276.86	$1,065.54
Total for MAJOR GROUP 54	$2,002,927.96	$40,058.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$297,739.91	$5,954.80
5531 Auto and Home Supply Stores	$408,704.10	$8,174.10
5541 Gasoline Service Station	$248,718.81	$4,974.38
Other	$17,795.63	$355.92
Total for MAJOR GROUP 55	$972,958.45	$19,459.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$457.10	$9.14
5621 Women's Clothing Stores	$87,667.78	$1,753.36
5632 Women’s Accessory and Specialty Stores	$1,193.99	$23.88
5651 Family Clothing Stores	$202,004.91	$4,040.08
5661 Shoe Stores	$28,209.76	$564.20
5699 Miscellaneous Apparel and Accessory Stores	$3,614.95	$72.30
Other	N/A	N/A

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$323,487.99	$6,469.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$157,295.93	$3,145.92
5713 Floor Coverings Stores	$63,860.56	$1,277.22
5719 Miscellaneous Homefurnishings Stores	$22,389.68	$447.79
5722 Household Appliance Stores	$150,357.05	$3,007.15
5731 Radio, Television, and Consumer Electronics Stores	$1,045.45	$20.91
5734 Computer and Computer Software Stores	$75,217.48	$1,504.35
5735 Record and Prerecorded Tape Stores	$64.04	$1.28
5736 Musical Instruments Stores	$2,386.45	$47.73
Total for MAJOR GROUP 57	$472,616.64	$9,452.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$915,895.59	$18,317.91
5813 Drinking Places	$403,457.49	$8,069.15
Total for MAJOR GROUP 58	$1,319,353.08	$26,387.06
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$31,844.45	$636.89
5941 Sporting Goods Stores and Bicycle Shops	$21,617.43	$432.34
5942 Book Stores	$1,449.02	$28.98
5943 Stationery Stores	$116,586.35	$2,331.71
5944 Jewelry Stores	$14,322.76	$286.45
5945 Hobby, Toy, and Game Stores	$3,646.07	$72.93
5947 Gift, Novelty, and Souvenir Shops	$27,330.88	$546.62
5961 Catalog and Mail-Order Houses	$40,526.94	$823.36
5962 Automatic Merchandise Machine Operators	$6,082.48	$121.65
5963 Direct Selling Establishments	$31,438.62	$628.78
5983 Fuel Oil Dealers	$66,222.90	$1,324.46
5999 Miscellaneous Retail Stores, NEC	$697,286.77	$13,945.76
Other	$179,494.38	$3,589.88
Total for MAJOR GROUP 59	$1,237,849.05	$24,769.81
Total for DIVISION G	$10,577,230.16	$211,557.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,029.03	$60.58
Other	$68,826.22	$1,376.53
Total for MAJOR GROUP 60	$71,855.25	$1,437.11
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$4,341.60	$86.83
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,827.60	$96.55
MAJOR GROUP: 63 Insurance Carriers		
Other	$267.49	$5.35
Total for MAJOR GROUP 63	$267.49	$5.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,800.75	$96.01
Total for MAJOR GROUP 64	$4,800.75	$96.01
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$74,418.56	$1,488.37
Other	N/A	N/A
Total for MAJOR GROUP 65	$90,789.93	$1,815.80
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	$174,689.17	$3,493.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Huron - General *continued...*

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

	Taxable	Tax Due
7011 Hotels and Motels	$330,457.55	$6,609.16
Total for MAJOR GROUP 70	$330,457.55	$6,609.16
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$32,518.59	$650.38
7217 Carpet and Upholstery Cleaning	$15,834.59	$316.69
7218 Industrial Launderers	$2,661.94	$53.24
7221 Photographic Studios, Portrait	$21,631.76	$432.64
7231 Beauty Shops	$110,273.94	$2,205.52
7299 Miscellaneous Personal Services, NEC	$26,203.20	$524.06
Other	$146,714.66	$2,934.30
Total for MAJOR GROUP 72	$355,838.68	$7,116.83
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$7,761.33	$155.23
7323 Credit Reporting Services	$1,520.50	$30.41
7331 Direct Mail Advertising Services	$588.82	$11.77
7342 Disinfecting and Pest Control Services	$4,960.30	$99.21
7349 Building Cleaning and Maintenance Services, NEC	$52,243.21	$1,044.89
7359 Equipment Rental and Leasing, NEC	$113,119.06	$2,262.40
7372 Prepackaged Software	$871,963.22	$17,439.27
7373 Computer Integrated Systems Design	$2,322.90	$46.46
7374 Computer Processing and Data Preparation and Processing Services	$14,122.73	$282.45
7375 Information Retrieval Services	$811.21	$16.22
7377 Computer Rental and Leasing	$18,457.83	$369.16
7378 Computer Maintenance and Repair	$7,676.72	$153.54
7379 Computer Related Services, NEC	$13,868.28	$277.37
7381 Detective, Guard, and Armored Car Services	$1,469.50	$29.39
7382 Security Systems Services	$9,615.44	$192.31
7389 Miscellaneous Business Services	$39,977.95	$799.57
Other	$70,323.05	$1,406.48
Total for MAJOR GROUP 73	$1,230,802.05	$24,616.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$254,983.98	$5,099.68
7538 General Automotive Repair Shops	$33,659.89	$673.20
7539 Automotive Repair Shops, NEC	$115,844.07	$2,316.88
Other	$138,534.59	$2,770.69
Total for MAJOR GROUP 75	$543,022.53	$10,860.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$14,986.15	$299.72
7641 Reupholstery and Furniture Repair	$1,264.16	$25.28
7692 Welding Repair	$36,495.31	$729.91
7699 Repair Shops and Related Services, NEC	$87,799.84	$1,756.01
Other	$34,216.97	$684.34
Total for MAJOR GROUP 76	$174,762.43	$3,495.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$71,172.89	$1,423.46
Total for MAJOR GROUP 78	$71,172.89	$1,423.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,849.75	$57.00
7991 Physical Fitness Facilities	$48,702.42	$974.05
Other	$34,852.35	$697.05
Total for MAJOR GROUP 79	$86,404.52	$1,728.10
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$5,429.23	$108.59
8021 Offices and Clinics of Dentists	$4,336.32	$86.73
8041 Offices and Clinics of Chiropractors	$5,603.87	$112.08
Other	$9,067.44	$181.35
Total for MAJOR GROUP 80	$24,436.86	$488.75
MAJOR GROUP: 81 Legal Services		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$387,103.09	$7,742.04
Total for MAJOR GROUP 81	$387,103.09	$7,742.04
MAJOR GROUP: 82 Educational Services		
Other	$3,842.71	$76.86
Total for MAJOR GROUP 82	$3,842.71	$76.86
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$279.95	$5.60
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,765.70	$75.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$15,733.87	$314.68
8721 Accounting, Auditing, and Bookkeeping Services	$180,462.15	$3,609.25
8734 Testing Laboratories	$14,805.77	$296.12
8742 Management Consulting Services	$82,561.95	$1,651.24
8748 Business Consulting Services, NEC	$2,675.58	$53.51
Other	$3,383.29	$67.66
Total for MAJOR GROUP 87	$299,622.61	$5,992.46
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,512,610.02	$70,252.38

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$153,552.50	$3,071.05
C	Construction	$510,447.59	$10,208.95
D	Manufacturing	$826,787.42	$16,535.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,059,641.99	$81,192.86
F	Wholesale Trade	$1,003,498.33	$20,070.03
G	Retail Trade	$10,577,230.16	$211,557.49
H	Finance, Insurance, And Real Estate	$174,689.17	$3,493.78
I	Services	$3,512,610.02	$70,252.38
	Other	$38,741.25	$774.83
	Total for Huron - General	$20,857,198.43	$417,157.10

Huron - Gross Receipts

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

Huron - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 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	$243,021.91	$2,430.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$253,176.75	$2,531.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$902,207.45	$9,022.08
5813 Drinking Places	$372,814.21	$3,728.15
Total for MAJOR GROUP 58	$1,275,021.66	$12,750.23
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$112,277.47	$1,122.78
Total for MAJOR GROUP 59	$112,277.47	$1,122.78
Total for DIVISION G	$1,732,257.75	$17,322.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$326,662.51	$3,266.63
Total for MAJOR GROUP 70	$326,662.51	$3,266.63
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$62,056.12	$620.57
Total for MAJOR GROUP 79	$62,056.12	$620.57
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	$451,500.77	$4,515.02

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

Returns Filed: February 2010

Huron - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,732,257.75	$17,322.60
I	Services	$451,500.77	$4,515.02
	Other	$1,282.40	$12.82
	Total for Huron - Gross Receipts	$2,185,040.92	$21,850.44

Huron Recap

A	Agriculture, Forestry, And Fishing	$153,552.50	$3,071.05
C	Construction	$510,447.59	$10,208.95
D	Manufacturing	$826,787.42	$16,535.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,059,641.99	$81,192.86
F	Wholesale Trade	$1,003,498.33	$20,070.03
G	Retail Trade	$12,309,487.91	$228,880.09
H	Finance, Insurance, And Real Estate	$174,689.17	$3,493.78
I	Services	$3,964,110.79	$74,767.40
	Other	$40,023.65	$787.65
	Total for Huron	$23,042,239.35	$439,007.54

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.

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	$387.91	$7.37
Total for MAJOR GROUP 27	$387.91	$7.37
Total for DIVISION D	$481.91	$9.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,965.66	$113.35
Other	$1,577.58	$29.97
Total for MAJOR GROUP 48	$7,543.24	$143.32
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	$14,749.56	$280.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$397.15	$7.54
Other	N/A	N/A
Total for MAJOR GROUP 50	$500.64	$9.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$503.74	$9.57
Total for MAJOR GROUP 51	$503.74	$9.57
Total for DIVISION F	$1,004.38	$19.08
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	$53,034.91	$1,007.67
Total for MAJOR GROUP 54	$53,034.91	$1,007.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$221.76	$4.21
Total for MAJOR GROUP 56	$221.76	$4.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$658.87	$12.52
5963 Direct Selling Establishments	$662.43	$12.59
5999 Miscellaneous Retail Stores, NEC	$725.65	$13.79
Other	$4,608.22	$87.56
Total for MAJOR GROUP 59	$6,655.17	$126.46
Total for DIVISION G	$65,056.86	$1,236.10

Interior - 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
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	$485.08	$9.22
Other	$619.36	$11.77
Total for MAJOR GROUP 73	$1,104.44	$20.99
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$1,582.10	$30.07

Interior - General Recap

D	Manufacturing	$481.91	$9.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,749.56	$280.24
F	Wholesale Trade	$1,004.38	$19.08
G	Retail Trade	$65,056.86	$1,236.10
I	Services	$1,582.10	$30.07
	Other	$351.46	$6.67
	Total for Interior - General	$83,226.27	$1,581.32

Interior Recap

D	Manufacturing	$481.91	$9.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,749.56	$280.24
F	Wholesale Trade	$1,004.38	$19.08
G	Retail Trade	$65,056.86	$1,236.10
I	Services	$1,582.10	$30.07
	Other	$351.46	$6.67
	Total for Interior	$83,226.27	$1,581.32

Taxable	Tax Due

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

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	$1,487,179.29	$81,794.86
Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$1,487,179.29	$81,794.86

Intermediate Care Facility (MR) Tax Recap

Other	$1,487,179.29	$81,794.86
Total for Intermediate Care Facility (MR) Tax	$1,487,179.29	$81,794.86

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$118.03	$2.36
Other	$10,946.51	$218.93
Total for MAJOR GROUP 17	$11,064.54	$221.29
Total for DIVISION C	$17,521.14	$350.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$26,966.30	$667.38
Other	$3,030.37	$60.61
Total for MAJOR GROUP 27	$29,996.67	$727.99
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	$41,328.69	$954.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,620.88	$72.42
Total for MAJOR GROUP 42	$3,620.88	$72.42
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	$2,969.78	$59.40
4813 Telephone Communications, Except Radiotelephone	$21,977.57	$439.55
4841 Cable and Other Pay Television Services	$27,632.33	$552.65

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$1,614.19	$32.28
Total for MAJOR GROUP 48	$54,193.87	$1,083.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$117,885.33	$2,357.71
Total for MAJOR GROUP 49	$117,885.33	$2,357.71
Total for DIVISION E	$176,515.72	$3,530.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,125.86	$62.52
5045 Computers and Computer Peripheral Equipment and Software	$3,076.17	$61.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,337.58	$46.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,743.60	$94.87
5074 Plumbing and Heating Equipment and Supplies	$4,486.66	$89.73
5084 Industrial Machinery and Equipment	$13,016.89	$260.34
Other	$410,128.79	$8,202.58
Total for MAJOR GROUP 50	$440,915.55	$8,818.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,394.92	$67.91
Other	$80,156.23	$1,603.12
Total for MAJOR GROUP 51	$83,551.15	$1,671.03
Total for DIVISION F	$524,466.70	$10,489.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$606,127.72	$12,122.57
5251 Hardware Stores	($277.08)	($5.54)
Total for MAJOR GROUP 52	$605,850.64	$12,117.03
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$231,085.42	$4,621.71
5499 Miscellaneous Food Stores	$2,549.30	$50.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$240,071.89	$4,801.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$844.29	$16.89
5531 Auto and Home Supply Stores	$18,719.29	$374.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$108,753.51	$2,175.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$297.50	$5.95
5651 Family Clothing Stores	$936.32	$18.72
Other	$575.50	$11.51
Total for MAJOR GROUP 56	$1,809.32	$36.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$232.25	$4.65
5734 Computer and Computer Software Stores	$1,647.39	$32.95
Other	$5,213.46	$104.27
Total for MAJOR GROUP 57	$7,093.10	$141.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,392.09	$667.84
Total for MAJOR GROUP 58	$33,392.09	$667.84
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,228.43	$64.56
5961 Catalog and Mail-Order Houses	$7,022.67	$140.74

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$10,354.97	$207.10
5999 Miscellaneous Retail Stores, NEC	$6,613.97	$132.28
Other	$33,232.15	$664.64
Total for MAJOR GROUP 59	$60,452.19	$1,209.32
Total for DIVISION G	$1,059,350.93	$21,187.32
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	($3,587.49)	($71.75)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,552.93	$31.06
Other	$12,327.79	$246.56
Total for MAJOR GROUP 72	$13,880.72	$277.62
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$275.50	$5.51
7359 Equipment Rental and Leasing, NEC	$2,892.36	$57.86
7372 Prepackaged Software	$4,978.69	$99.57
7379 Computer Related Services, NEC	$9,885.97	$197.72
7389 Miscellaneous Business Services	$10,012.49	$200.24
Other	$2,436.44	$48.72
Total for MAJOR GROUP 73	$30,481.45	$609.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,427.36	$428.54
Other	N/A	N/A
Total for MAJOR GROUP 75	$40,976.98	$819.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,282.23	$105.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,538.23	$110.76
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$4,366.46	$87.33
Total for MAJOR GROUP 80	$4,366.46	$87.33
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,018.90	$260.38
Other	$12,094.53	$241.89
Total for MAJOR GROUP 87	$25,113.43	$502.27
Total for DIVISION I	$131,308.19	$2,626.16

Ipswich - General Recap

C	Construction	$17,521.14	$350.42
D	Manufacturing	$41,328.69	$954.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,515.72	$3,530.33
F	Wholesale Trade	$524,466.70	$10,489.34
G	Retail Trade	$1,059,350.93	$21,187.32
H	Finance, Insurance, And Real Estate	($3,587.49)	($71.75)
I	Services	$131,308.19	$2,626.16
	Other	$4,358.26	$87.17
	Total for Ipswich - General	$1,951,262.14	$39,153.63

Ipswich Recap

C	Construction	$17,521.14	$350.42
D	Manufacturing	$41,328.69	$954.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,515.72	$3,530.33
F	Wholesale Trade	$524,466.70	$10,489.34
G	Retail Trade	$1,059,350.93	$21,187.32
H	Finance, Insurance, And Real Estate	($3,587.49)	($71.75)
I	Services	$131,308.19	$2,626.16
	Other	$4,358.26	$87.17
	Total for Ipswich	$1,951,262.14	$39,153.63

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Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,061.49	$21.23
Total for MAJOR GROUP 17	$1,061.49	$21.23
Total for DIVISION C	$1,558.63	$31.17
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,992.80	$79.85
Other	$395.07	$7.90
Total for MAJOR GROUP 27	$4,387.87	$87.75
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$21,677.03	$433.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,359.69	$107.19
4813 Telephone Communications, Except Radiotelephone	$1,393.08	$27.86
4841 Cable and Other Pay Television Services	$15,977.19	$319.55
4899 Communications Services, NEC	$326.29	$6.52
Total for MAJOR GROUP 48	$23,056.25	$461.12
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	$65,851.83	$1,317.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$759.86	$15.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,374.50	$127.49
Other	$8,570.83	$171.41
Total for MAJOR GROUP 50	$15,705.19	$314.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,382.35	$167.66
Total for MAJOR GROUP 51	$8,382.35	$167.66

Irene - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$24,087.54	$481.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,820.49	$76.41
Total for MAJOR GROUP 52	$3,820.49	$76.41
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$46,030.47	$920.62
Total for MAJOR GROUP 54	$46,030.47	$920.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$13,457.71	$269.16
Total for MAJOR GROUP 55	$13,457.71	$269.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$816.66	$16.34
5651 Family Clothing Stores	$289.31	$5.78
5661 Shoe Stores	$306.54	$6.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,665.51	$33.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,145.45	$82.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,185.42	$103.71
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		
5943 Stationery Stores	$685.17	$13.70
5961 Catalog and Mail-Order Houses	$2,988.17	$59.77
5963 Direct Selling Establishments	$1,315.25	$26.31
5999 Miscellaneous Retail Stores, NEC	$26,773.81	$535.47
Other	$29,578.70	$591.57
Total for MAJOR GROUP 59	$61,341.10	$1,226.82
Total for DIVISION G	$143,618.32	$2,872.39
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$366.20	$7.32
Total for MAJOR GROUP 64	$366.20	$7.32
Total for DIVISION H	$366.20	$7.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$918.21	$18.37
Total for MAJOR GROUP 72	$918.21	$18.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,001.83	$40.04
7372 Prepackaged Software	$1,698.09	$33.96
7389 Miscellaneous Business Services	$892.29	$17.85
Other	$5,992.80	$119.85
Total for MAJOR GROUP 73	$10,585.01	$211.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$712.70	$14.25

Irene - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$712.70	$14.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,192.50	$23.85
8742 Management Consulting Services	$5,366.06	$107.32
Total for MAJOR GROUP 87	$6,558.56	$131.17
Total for DIVISION I	$22,135.00	$442.70

Irene - General Recap

C	Construction	$1,558.63	$31.17
D	Manufacturing	$21,677.03	$433.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,851.83	$1,317.03
F	Wholesale Trade	$24,087.54	$481.76
G	Retail Trade	$143,618.32	$2,872.39
H	Finance, Insurance, And Real Estate	$366.20	$7.32
I	Services	$22,135.00	$442.70
	Other	$1,232.75	$24.66
	Total for Irene - General	$280,527.30	$5,610.57

Irene Recap

C	Construction	$1,558.63	$31.17
D	Manufacturing	$21,677.03	$433.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,851.83	$1,317.03
F	Wholesale Trade	$24,087.54	$481.76
G	Retail Trade	$143,618.32	$2,872.39
H	Finance, Insurance, And Real Estate	$366.20	$7.32
I	Services	$22,135.00	$442.70
	Other	$1,232.75	$24.66
	Total for Irene	$280,527.30	$5,610.57

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

Iroquois - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,300.70	$23.01
Other	$1,209.95	$12.11
Total for MAJOR GROUP 27	$3,510.65	$35.12
Total for DIVISION D	$5,493.65	$54.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,764.58	$77.64
4813 Telephone Communications, Except Radiotelephone	$14,496.03	$144.96
4841 Cable and Other Pay Television Services	$2,101.20	$21.01
4899 Communications Services, NEC	$670.06	$6.70
Total for MAJOR GROUP 48	$25,031.87	$250.31
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	$48,512.62	$485.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,081.20	$20.81
Other	$6,276.60	$62.76
Total for MAJOR GROUP 50	$8,357.80	$83.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,684.74	$166.84
Total for MAJOR GROUP 51	$16,684.74	$166.84
Total for DIVISION F	$25,042.54	$250.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,497.79	$14.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,575.34	$15.76
MAJOR GROUP: 54 Food Stores		
Other	$22,861.93	$228.61
Total for MAJOR GROUP 54	$22,861.93	$228.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$69,150.37	$691.51
Total for MAJOR GROUP 55	$69,150.37	$691.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$581.60	$5.82
Other	N/A	N/A
Total for MAJOR GROUP 56	$929.00	$9.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,022.89	$10.23
Total for MAJOR GROUP 57	$1,022.89	$10.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,083.76	$10.84
5963 Direct Selling Establishments	$1,365.11	$13.65
5999 Miscellaneous Retail Stores, NEC	$3,853.93	$38.55
Other	$1,985.09	$19.84
Total for MAJOR GROUP 59	$8,287.89	$82.88
Total for DIVISION G	$104,416.85	$1,044.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$7,861.03	$78.61
Total for MAJOR GROUP 60	$7,861.03	$78.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$8,724.03	$87.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$584.07	$5.84
Total for MAJOR GROUP 72	$584.07	$5.84
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,157.70	$11.57
7372 Prepackaged Software	$1,148.00	$11.48
7375 Information Retrieval Services	$1,291.16	$12.91
Other	$3,764.19	$37.64
Total for MAJOR GROUP 73	$7,361.05	$73.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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

Iroquois - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,324.45	$13.24
Other	$1,931.34	$19.31
Total for MAJOR GROUP 87	$3,255.79	$32.55
Total for DIVISION I	$81,246.15	$812.43

Iroquois - General Recap

D	Manufacturing	$5,493.65	$54.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,512.62	$485.12
F	Wholesale Trade	$25,042.54	$250.41
G	Retail Trade	$104,416.85	$1,044.17
H	Finance, Insurance, And Real Estate	$8,724.03	$87.24
I	Services	$81,246.15	$812.43
	Other	$18,226.30	$182.26
	Total for Iroquois - General	$291,662.14	$2,916.58

Iroquois Recap

D	Manufacturing	$5,493.65	$54.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,512.62	$485.12
F	Wholesale Trade	$25,042.54	$250.41
G	Retail Trade	$104,416.85	$1,044.17
H	Finance, Insurance, And Real Estate	$8,724.03	$87.24
I	Services	$81,246.15	$812.43
	Other	$18,226.30	$182.26
	Total for Iroquois	$291,662.14	$2,916.58

ITEMS OF NOTE:

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

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	$499.78	$9.99
2752 Commercial Printing, Lithographic	$655.67	$13.11
Other	$418.24	$8.37
Total for MAJOR GROUP 27	$1,573.69	$31.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,882.56	$97.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,200.77	$44.02
Other	$3,400.66	$68.01
Total for MAJOR GROUP 48	$5,601.43	$112.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,449.52	$408.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,900.00	$58.00
5084 Industrial Machinery and Equipment	$2,945.07	$58.90
Other	$1,893.91	$37.88
Total for MAJOR GROUP 50	$7,738.98	$154.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,166.75	$183.33
Total for MAJOR GROUP 51	$9,166.75	$183.33
Total for DIVISION F	$16,905.73	$338.11
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		
5499 Miscellaneous Food Stores	$630.35	$12.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$27,387.95	$547.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$30,424.71	$608.49
Total for MAJOR GROUP 55	$30,424.71	$608.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$628.83	$12.58
Other	$402.73	$8.06
Total for MAJOR GROUP 56	$1,031.56	$20.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$909.31	$18.19
5963 Direct Selling Establishments	$3,352.58	$67.05
5999 Miscellaneous Retail Stores, NEC	$25,017.33	$500.35
Other	$13,142.96	$262.86
Total for MAJOR GROUP 59	$42,422.18	$848.45
Total for DIVISION G	$124,885.64	$2,497.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,972.22	$39.45
Total for MAJOR GROUP 73	$1,972.22	$39.45
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	$950.29	$19.00
Total for MAJOR GROUP 87	$950.29	$19.00
Total for DIVISION I	$15,460.14	$309.20

Isabel - General Recap

D	Manufacturing	$4,882.56	$97.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,449.52	$408.99
F	Wholesale Trade	$16,905.73	$338.11
G	Retail Trade	$124,885.64	$2,497.74
I	Services	$15,460.14	$309.20
	Other	$5,743.03	$114.86
	Total for Isabel - General	$188,326.62	$3,766.55

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

Returns Filed: February 2010

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$4,882.56	$97.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,449.52	$408.99
F	Wholesale Trade	$16,905.73	$338.11
G	Retail Trade	$124,885.64	$2,497.74
I	Services	$15,460.14	$309.20
	Other	$5,743.03	$114.86
	Total for Isabel	$188,326.62	$3,766.55

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

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	$696.42	$13.93
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,411.48	$60.30
Other	$136.40	$2.73
Total for MAJOR GROUP 27	$3,547.88	$63.03
Total for DIVISION D	$3,547.88	$63.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$701.47	$14.03
4813 Telephone Communications, Except Radiotelephone	$3,061.08	$61.22
4841 Cable and Other Pay Television Services	$3,121.17	$62.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,989.11	$139.78
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	$20,977.94	$419.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$593.18	$11.86
Total for MAJOR GROUP 50	$593.18	$11.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$9,278.66	$185.57
Other	N/A	N/A
Total for MAJOR GROUP 51	$9,403.16	$188.06
Total for DIVISION F	$9,996.34	$199.92
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,952.83	$79.06
Total for MAJOR GROUP 55	$3,952.83	$79.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$306.83	$6.14
Other	$236.51	$4.73
Total for MAJOR GROUP 56	$543.34	$10.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$49.35	$0.99
5963 Direct Selling Establishments	$763.96	$15.28
5999 Miscellaneous Retail Stores, NEC	$400.17	$8.00

Java - General *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** ***continued...***			
Other			$13,648.89	$272.98
		Total for MAJOR GROUP 59	$14,862.37	$297.25
		Total for DIVISION G	$20,316.72	$406.34
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			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:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,527.47	$30.54

Java - General Recap

C	Construction	$696.42	$13.93
D	Manufacturing	$3,547.88	$63.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,977.94	$419.56
F	Wholesale Trade	$9,996.34	$199.92
G	Retail Trade	$20,316.72	$406.34
I	Services	$1,527.47	$30.54
	Total for Java - General	$57,062.77	$1,133.32

Java Recap

C	Construction	$696.42	$13.93
D	Manufacturing	$3,547.88	$63.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,977.94	$419.56
F	Wholesale Trade	$9,996.34	$199.92
G	Retail Trade	$20,316.72	$406.34
I	Services	$1,527.47	$30.54
	Total for Java	$57,062.77	$1,133.32

Taxable	Tax Due

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,379.67	$47.59
Total for MAJOR GROUP 07	$2,379.67	$47.59
Total for DIVISION A	$2,379.67	$47.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,435.00	$48.70
Other	$444.97	$8.90
Total for MAJOR GROUP 17	$2,879.97	$57.60
Total for DIVISION C	$2,929.97	$58.60
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	$3,764.47	$75.29
Total for MAJOR GROUP 27	$3,764.47	$75.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,164.39	$83.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,270.86	$85.42
Total for MAJOR GROUP 42	$4,270.86	$85.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,408.85	$248.19
4813 Telephone Communications, Except Radiotelephone	$15,773.13	$315.47
4841 Cable and Other Pay Television Services	$13,821.00	$276.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,351.56	$887.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$83,887.42	$1,677.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$397.00	$7.94
5065 Electronic Parts and Equipment, NEC	$313.46	$6.27
5074 Plumbing and Heating Equipment and Supplies	$20,161.34	$403.23
Other	$3,424.26	$68.47
Total for MAJOR GROUP 50	$24,296.06	$485.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,070.16	$21.41
Total for MAJOR GROUP 51	$1,070.16	$21.41

Jefferson - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$25,366.22	$507.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,193.47	$483.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,491.97	$509.84
MAJOR 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	$942.97	$18.86
Other	$5,369.57	$107.40
Total for MAJOR GROUP 54	$6,312.54	$126.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,032.89	$40.66
5541 Gasoline Service Station	$7,626.67	$152.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,687.06	$193.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,008.99	$20.18
5651 Family Clothing Stores	$1,589.90	$31.79
5699 Miscellaneous Apparel and Accessory Stores	$831.00	$16.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,091.31	$61.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,373.10	$207.46
5731 Radio, Television, and Consumer Electronics Stores	$321.01	$6.42
Other	$1,420.78	$28.42
Total for MAJOR GROUP 57	$12,114.89	$242.30
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,556.10	$111.14
5963 Direct Selling Establishments	$4,748.15	$94.96
5999 Miscellaneous Retail Stores, NEC	$2,225.97	$44.51
Other	$1,545.42	$30.91
Total for MAJOR GROUP 59	$14,075.64	$281.52
Total for DIVISION G	$100,702.54	$2,014.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,097.99	$21.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$768.99	$15.39
Total for MAJOR GROUP 72	$768.99	$15.39
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$244.25	$4.89
7359 Equipment Rental and Leasing, NEC	$1,121.83	$22.43
7372 Prepackaged Software	$2,895.00	$57.90
7375 Information Retrieval Services	$1,154.50	$23.09

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7382 Security Systems Services	$794.50	$15.89
7389 Miscellaneous Business Services	$1,358.79	$27.17
Other	$1,071.65	$21.43
Total for MAJOR GROUP 73	$8,640.52	$172.80
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		
Other	$1,940.62	$38.81
Total for MAJOR GROUP 76	$1,940.62	$38.81
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: 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		
8713 Surveying Services	$926.60	$18.53
8721 Accounting, Auditing, and Bookkeeping Services	$11,676.17	$233.53
8742 Management Consulting Services	$2,756.71	$55.13
Total for MAJOR GROUP 87	$15,359.48	$307.19
Total for DIVISION I	$39,613.32	$792.27
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

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$2,379.67	$47.59
C	Construction	$2,929.97	$58.60
D	Manufacturing	$4,164.39	$83.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,887.42	$1,677.78
F	Wholesale Trade	$25,366.22	$507.32
G	Retail Trade	$100,702.54	$2,014.07
H	Finance, Insurance, And Real Estate	$1,097.99	$21.96
I	Services	$39,613.32	$792.27
	Other	$95.00	$1.90
	Total for Jefferson - General	$260,236.52	$5,204.78

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

Returns Filed: February 2010

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,379.67	$47.59
C	Construction	$2,929.97	$58.60
D	Manufacturing	$4,164.39	$83.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,887.42	$1,677.78
F	Wholesale Trade	$25,366.22	$507.32
G	Retail Trade	$100,702.54	$2,014.07
H	Finance, Insurance, And Real Estate	$1,097.99	$21.96
I	Services	$39,613.32	$792.27
	Other	$95.00	$1.90
	Total for Jefferson	$260,236.52	$5,204.78

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.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$11,269.28	$225.39
Total for MAJOR GROUP 07	$11,269.28	$225.39
Total for DIVISION A	$11,269.28	$225.39
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,324.54	$46.49
Other	$5,814.75	$116.30
Total for MAJOR GROUP 17	$8,139.29	$162.79
Total for DIVISION C	$8,139.29	$162.79
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	$2,866.47	$57.33
Total for MAJOR GROUP 27	$2,866.47	$57.33
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,782.38	$135.65
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	$19,198.77	$383.97
4813 Telephone Communications, Except Radiotelephone	$27,520.13	$550.40
4841 Cable and Other Pay Television Services	$1,405.90	$28.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,950.30	$979.00
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	$129,309.91	$2,586.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$335.73	$6.72
5074 Plumbing and Heating Equipment and Supplies	$83,091.76	$1,661.83
Other	$9,186.20	$183.72
Total for MAJOR GROUP 50	$92,613.69	$1,852.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,533.41	$70.66
Other	$7,957.37	$159.15
Total for MAJOR GROUP 51	$11,490.78	$229.81
Total for DIVISION F	$104,104.47	$2,082.08
DIVISION: G Retail Trade		

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$27,996.05	$559.92
Total for MAJOR GROUP 52	$27,996.05	$559.92
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$145,924.28	$2,918.49
5499 Miscellaneous Food Stores	$2,475.36	$49.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$154,725.21	$3,094.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$964.80	$19.30
Total for MAJOR GROUP 56	$964.80	$19.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,807.57	$96.15
Total for MAJOR GROUP 57	$4,807.57	$96.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,154.41	$703.09
Total for MAJOR GROUP 58	$35,154.41	$703.09
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$476.65	$9.54
5943 Stationery Stores	$1,246.02	$24.92
5947 Gift, Novelty, and Souvenir Shops	$3,604.28	$72.09
5961 Catalog and Mail-Order Houses	$1,662.27	$33.25
5963 Direct Selling Establishments	$3,570.63	$71.42
5999 Miscellaneous Retail Stores, NEC	$8,406.12	$168.11
Other	$55,017.73	$1,100.36
Total for MAJOR GROUP 59	$73,983.70	$1,479.69
Total for DIVISION G	$403,636.24	$8,072.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$289.80	$5.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,832.25	$376.64
Total for MAJOR GROUP 70	$18,832.25	$376.64
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,260.17	$145.20
Other	$2,779.39	$55.58
Total for MAJOR GROUP 72	$10,039.56	$200.78

Kadoka - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$239.50	$4.79
7349 Building Cleaning and Maintenance Services, NEC	$4,168.24	$83.37
7359 Equipment Rental and Leasing, NEC	$1,527.77	$30.56
7372 Prepackaged Software	$1,131.16	$22.63
7389 Miscellaneous Business Services	$2,989.12	$59.78
Other	$26,112.89	$522.26
Total for MAJOR GROUP 73	$36,168.68	$723.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$45,739.46	$914.79
Total for MAJOR GROUP 75	$45,739.46	$914.79
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$970.51	$19.41
8742 Management Consulting Services	$4,058.15	$81.17
Total for MAJOR GROUP 87	$5,028.66	$100.58
Total for DIVISION I	$120,452.94	$2,409.07

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$11,269.28	$225.39
C	Construction	$8,139.29	$162.79
D	Manufacturing	$6,782.38	$135.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,309.91	$2,586.19
F	Wholesale Trade	$104,104.47	$2,082.08
G	Retail Trade	$403,636.24	$8,072.75
H	Finance, Insurance, And Real Estate	$289.80	$5.80
I	Services	$120,452.94	$2,409.07
	Total for Kadoka - General	$783,984.31	$15,679.72

Kadoka - 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

Kadoka - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,157.41	$351.57
Total for MAJOR GROUP 58	$35,157.41	$351.57
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$102,873.13	$1,028.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,832.25	$188.32
Total for MAJOR GROUP 70	$18,832.25	$188.32
Total for DIVISION I	$18,832.25	$188.32

Kadoka - Gross Receipts Recap

G	Retail Trade	$102,873.13	$1,028.73
I	Services	$18,832.25	$188.32
	Total for Kadoka - Gross Receipts	$121,705.38	$1,217.05

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$11,269.28	$225.39
C	Construction	$8,139.29	$162.79
D	Manufacturing	$6,782.38	$135.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,309.91	$2,586.19
F	Wholesale Trade	$104,104.47	$2,082.08
G	Retail Trade	$506,509.37	$9,101.48
H	Finance, Insurance, And Real Estate	$289.80	$5.80
I	Services	$139,285.19	$2,597.39
	Total for Kadoka	$905,689.69	$16,896.77

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

Kennebec - General

	Taxable	Tax Due
DIVISION: 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
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	$768.73	$15.38
Total for MAJOR GROUP 27	$768.73	$15.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,078.53	$41.58
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	$4,606.31	$92.12
4813 Telephone Communications, Except Radiotelephone	$73,542.59	$1,470.86
4841 Cable and Other Pay Television Services	$858.50	$17.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,218.25	$1,584.37
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	$123,511.13	$2,470.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$721.17	$14.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$201.64	$4.03
Other	$5,242.26	$104.83
Total for MAJOR GROUP 50	$6,165.07	$123.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,136.72	$22.74
Other	$2,966.21	$59.32
Total for MAJOR GROUP 51	$4,102.93	$82.06

Kennebec - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$10,268.00	$205.34
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		
5311 Department Stores	$1,303.75	$26.07
Total for MAJOR GROUP 53	$1,303.75	$26.07
MAJOR GROUP: 54 Food Stores		
Other	$53,468.86	$1,069.37
Total for MAJOR GROUP 54	$53,468.86	$1,069.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$281.98	$5.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,270.72	$25.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,766.06	$115.32
Total for MAJOR GROUP 57	$5,766.06	$115.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$139.49	$2.79
5961 Catalog and Mail-Order Houses	$2,021.31	$40.43
5963 Direct Selling Establishments	$1,413.27	$28.26
5999 Miscellaneous Retail Stores, NEC	$52,436.50	$1,048.73
Other	$39,496.86	$789.94
Total for MAJOR GROUP 59	$95,507.43	$1,910.15
Total for DIVISION G	$165,090.65	$3,301.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$19,147.91	$382.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,283.89	$45.68

Kennebec - General *continued...*

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

	Taxable	Tax Due
Other	$3,706.11	$74.12
Total for MAJOR GROUP 73	$5,990.00	$119.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$19,030.00	$380.60
Other	$9,070.14	$181.41
Total for MAJOR GROUP 87	$28,100.14	$562.01
Total for DIVISION I	$49,728.50	$994.58

Kennebec - General Recap

D	Manufacturing	$2,078.53	$41.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,511.13	$2,470.23
F	Wholesale Trade	$10,268.00	$205.34
G	Retail Trade	$165,090.65	$3,301.80
H	Finance, Insurance, And Real Estate	$19,147.91	$382.96
I	Services	$49,728.50	$994.58
	Other	$3,617.76	$72.35
	Total for Kennebec - General	$373,442.48	$7,468.84

Kennebec - 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		
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

Kennebec - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$9,418.44	$94.18

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Kennebec - Gross Receipts Recap

G	Retail Trade	$9,418.44	$94.18
	Other	$3,102.00	$31.02
	Total for Kennebec - Gross Receipts	$12,520.44	$125.20

Kennebec Recap

D	Manufacturing	$2,078.53	$41.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,511.13	$2,470.23
F	Wholesale Trade	$10,268.00	$205.34
G	Retail Trade	$174,509.09	$3,395.98
H	Finance, Insurance, And Real Estate	$19,147.91	$382.96
I	Services	$49,728.50	$994.58
	Other	$6,719.76	$103.37
	Total for Kennebec	$385,962.92	$7,594.04

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,060.81	$21.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$48,901.19	$978.02
Total for DIVISION A	$48,901.19	$978.02
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$618.13	$12.37
Total for MAJOR GROUP 17	$618.13	$12.37
Total for DIVISION C	$618.13	$12.37
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	$187.21	$3.75
Other	$75.76	$1.52
Total for MAJOR GROUP 27	$262.97	$5.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$693.00	$13.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,717.67	$74.35
4813 Telephone Communications, Except Radiotelephone	$2,491.09	$49.81
4841 Cable and Other Pay Television Services	$2,192.09	$43.84
4899 Communications Services, NEC	$1,751.10	$35.02
Total for MAJOR GROUP 48	$10,151.95	$203.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,881.83	$1,537.64
Total for MAJOR GROUP 49	$76,881.83	$1,537.64
Total for DIVISION E	$88,914.45	$1,778.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5064 Electrical Appliances, Television and Radio Sets	$1,096.61	$21.94
Other	$3,765.53	$75.31
Total for MAJOR GROUP 50	$4,862.14	$97.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,765.36	$55.31
Total for MAJOR GROUP 51	$2,765.36	$55.31
Total for DIVISION F	$7,627.50	$152.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$3,416.99	$68.35
Total for MAJOR GROUP 52	$3,416.99	$68.35
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		
5441 Candy, Nut, and Confectionery Stores	$15,709.57	$314.19
Other	$21,842.82	$436.86
Total for MAJOR GROUP 54	$37,552.39	$751.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$116.70	$2.34
Other	$1,552.99	$31.06
Total for MAJOR GROUP 56	$1,669.69	$33.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,418.71	$108.37
Total for MAJOR GROUP 57	$5,418.71	$108.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,277.17	$705.54
Total for MAJOR GROUP 58	$35,277.17	$705.54
MAJOR GROUP: 59 Miscellaneous Retail		
5947 Gift, Novelty, and Souvenir Shops	$18,630.07	$372.60
5961 Catalog and Mail-Order Houses	$1,345.72	$26.90
5963 Direct Selling Establishments	$3,238.23	$64.76
5999 Miscellaneous Retail Stores, NEC	$258.78	$5.18
Other	$1,938.90	$38.78
Total for MAJOR GROUP 59	$25,411.70	$508.22
Total for DIVISION G	$133,482.14	$2,669.64
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: 63 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	$2,681.62	$53.63
Total for MAJOR GROUP 67	$2,681.62	$53.63
Total for DIVISION H	$7,571.62	$151.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,960.29	$50.15
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,981.93	$90.58
MAJOR GROUP: 72 Personal Services		
Other	$307.19	$6.14

Keystone - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$307.19	$6.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,585.89	$31.72
7372 Prepackaged Software	$1,928.75	$38.58
7379 Computer Related Services, NEC	$517.01	$10.34
7382 Security Systems Services	$1,608.84	$32.18
7389 Miscellaneous Business Services	$891.64	$17.83
Other	$2,923.53	$58.48
Total for MAJOR GROUP 73	$9,455.66	$189.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$3,940.62	$78.82
Other	$4,204.15	$84.08
Total for MAJOR GROUP 87	$8,144.77	$162.90
Total for DIVISION I	$26,057.18	$532.10

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	$48,901.19	$978.02
C	Construction	$618.13	$12.37
D	Manufacturing	$693.00	$13.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,914.45	$1,778.27
F	Wholesale Trade	$7,627.50	$152.56
G	Retail Trade	$133,482.14	$2,669.64
H	Finance, Insurance, And Real Estate	$7,571.62	$151.43
I	Services	$26,057.18	$532.10
	Total for Keystone - General	$313,865.21	$6,288.26

Keystone - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,027.17	$350.28
Total for MAJOR GROUP 58	$35,027.17	$350.28
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A

Keystone - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$52,519.73	$525.21

DIVISION: I Services

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

7011 Hotels and Motels	$11,697.95	$156.81
Other	N/A	N/A
Total for MAJOR GROUP 70	$13,719.59	$177.03
Total for DIVISION I	$13,719.59	$177.03

Keystone - Gross Receipts Recap

G	Retail Trade	$52,519.73	$525.21
I	Services	$13,719.59	$177.03
	Other	$7.22	$0.07
	Total for Keystone - Gross Receipts	$66,246.54	$702.31

Keystone Recap

A	Agriculture, Forestry, And Fishing	$48,901.19	$978.02
C	Construction	$618.13	$12.37
D	Manufacturing	$693.00	$13.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,914.45	$1,778.27
F	Wholesale Trade	$7,627.50	$152.56
G	Retail Trade	$186,001.87	$3,194.85
H	Finance, Insurance, And Real Estate	$7,571.62	$151.43
I	Services	$39,776.77	$709.13
	Other	$7.22	$0.07
	Total for Keystone	$380,111.75	$6,990.57

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$1,065.81	$21.32
Other	$1,769.29	$35.39
Total for MAJOR GROUP 27	$2,835.10	$56.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$4,132.93	$82.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,917.14	$198.35
Total for MAJOR GROUP 42	$9,917.14	$198.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,257.27	$565.15
4813 Telephone Communications, Except Radiotelephone	$102,289.79	$2,045.79
4841 Cable and Other Pay Television Services	$1,657.93	$33.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$132,555.65	$2,651.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,931.76	$1,318.63
Total for MAJOR GROUP 49	$65,931.76	$1,318.63
Total for DIVISION E	$208,423.30	$4,168.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$287.88	$5.76
5045 Computers and Computer Peripheral Equipment and Software	$22,545.33	$450.91
5074 Plumbing and Heating Equipment and Supplies	$33,350.41	$667.01
5084 Industrial Machinery and Equipment	$159.31	$3.19
Other	$2,581.65	$51.64

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$58,924.58	$1,178.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,326.41	$46.53
Other	$12,536.08	$250.72
Total for MAJOR GROUP 51	$14,862.49	$297.25
Total for DIVISION F	$73,787.07	$1,475.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,139.44	$682.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,017.18	$1,300.34
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	$68,781.25	$1,375.63
5499 Miscellaneous Food Stores	$3,274.35	$65.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$72,111.74	$1,442.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,258.07	$245.16
Other	N/A	N/A
Total for MAJOR GROUP 55	$33,678.98	$673.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$651.78	$13.04
5651 Family Clothing Stores	$326.58	$6.54
Other	$1,792.84	$35.86
Total for MAJOR GROUP 56	$2,771.20	$55.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,531.22	$130.63
Total for MAJOR GROUP 57	$6,531.22	$130.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,395.02	$47.90
5961 Catalog and Mail-Order Houses	$3,417.14	$68.34
5963 Direct Selling Establishments	$6,818.36	$136.37
5999 Miscellaneous Retail Stores, NEC	$7,632.59	$152.65
Other	$44,814.48	$896.29
Total for MAJOR GROUP 59	$65,077.59	$1,301.55
Total for DIVISION G	$347,548.03	$6,950.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$498.50	$9.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$64,999.29	$1,299.99
Total for MAJOR GROUP 70	$64,999.29	$1,299.99

Kimball - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$4,544.31	$90.89
Total for MAJOR GROUP 72	$4,544.31	$90.89
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$810.98	$16.22
7372 Prepackaged Software	$14,179.92	$283.60
7379 Computer Related Services, NEC	$631.50	$12.63
7389 Miscellaneous Business Services	$2,041.82	$40.83
Other	$5,791.39	$115.83
Total for MAJOR GROUP 73	$23,455.61	$469.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$96,530.70	$1,930.61
Other	$640.63	$12.81
Total for MAJOR GROUP 75	$97,171.33	$1,943.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$25,839.13	$516.78
Total for MAJOR GROUP 79	$25,839.13	$516.78
MAJOR GROUP: 86 Membership Organizations		
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	$8,831.00	$176.62
8742 Management Consulting Services	$9,583.00	$191.67
Other	$15,749.91	$315.00
Total for MAJOR GROUP 87	$34,163.91	$683.29
Total for DIVISION I	$251,611.57	$5,032.25

Kimball - General Recap

D	Manufacturing	$4,132.93	$82.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,423.30	$4,168.47
F	Wholesale Trade	$73,787.07	$1,475.76
G	Retail Trade	$347,548.03	$6,950.99
H	Finance, Insurance, And Real Estate	$498.50	$9.97
I	Services	$251,611.57	$5,032.25
	Other	$2,333.03	$46.66
	Total for Kimball - General	$888,334.43	$17,766.77

Kimball - 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: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Kimball - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*			
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$19,703.15	$197.03
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			$64,999.29	$649.99
		Total for MAJOR GROUP 70	$64,999.29	$649.99
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	$89,706.94	$897.07

Kimball - Gross Receipts Recap

G	Retail Trade	$19,703.15	$197.03
I	Services	$89,706.94	$897.07
	Other	$35.00	$0.35
	Total for Kimball - Gross Receipts	$109,445.09	$1,094.45

Kimball Recap

D	Manufacturing	$4,132.93	$82.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$208,423.30	$4,168.47
F	Wholesale Trade	$73,787.07	$1,475.76
G	Retail Trade	$367,251.18	$7,148.02
H	Finance, Insurance, And Real Estate	$498.50	$9.97
I	Services	$341,318.51	$5,929.32
	Other	$2,368.03	$47.01
	Total for Kimball	$997,779.52	$18,861.22

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

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	$558.96	$11.18
Total for MAJOR GROUP 27	$558.96	$11.18
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$961.79	$19.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,734.38	$34.69
Other	$513.69	$10.27
Total for MAJOR GROUP 48	$2,248.07	$44.96
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	$22,983.53	$459.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,483.40	$149.67
Total for MAJOR GROUP 50	$7,483.40	$149.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$7,569.68	$151.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,078.40	$181.57
Total for MAJOR GROUP 53	$9,078.40	$181.57
MAJOR GROUP: 54 Food Stores		
Other	$236.37	$4.72
Total for MAJOR GROUP 54	$236.37	$4.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$663.75	$13.28
Total for MAJOR GROUP 56	$663.75	$13.28
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		
5961 Catalog and Mail-Order Houses	$261.57	$5.23
Other	$578.41	$11.57
Total for MAJOR GROUP 59	$839.98	$16.80
Total for DIVISION G	$31,905.91	$638.12

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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		
7374 Computer Processing and Data Preparation and Processing Services	$823.46	$16.47
7389 Miscellaneous Business Services	$5,746.78	$114.94
Other	N/A	N/A
Total for MAJOR GROUP 73	$6,930.17	$138.61
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	$7,349.36	$146.99

Kranzburg - General Recap

D	Manufacturing	$961.79	$19.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,983.53	$459.67
F	Wholesale Trade	$7,569.68	$151.40
G	Retail Trade	$31,905.91	$638.12
I	Services	$7,349.36	$146.99
	Other	$168.63	$3.37
	Total for Kranzburg - General	$70,938.90	$1,418.79

Kranzburg Recap

D	Manufacturing	$961.79	$19.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,983.53	$459.67
F	Wholesale Trade	$7,569.68	$151.40
G	Retail Trade	$31,905.91	$638.12
I	Services	$7,349.36	$146.99
	Other	$168.63	$3.37
	Total for Kranzburg	$70,938.90	$1,418.79

Taxable	Tax Due

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

La Bolt - General

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		$515.00	$5.15
	Total for MAJOR GROUP 27	$515.00	$5.15
	Total for DIVISION D	$515.00	$5.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$502.80	$5.03
Other		$168.70	$1.69
	Total for MAJOR GROUP 56	$671.50	$6.72
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$409.46	$4.09
Other		$458.94	$4.59
	Total for MAJOR GROUP 59	$868.40	$8.68
	Total for DIVISION G	$7,180.07	$71.81
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			
Other		$685.20	$6.85
	Total for MAJOR GROUP 73	$685.20	$6.85
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	$873.00	$8.73

La Bolt - General Recap

D	Manufacturing	$515.00	$5.15
G	Retail Trade	$7,180.07	$71.81
I	Services	$873.00	$8.73
	Other	$6,831.30	$68.31
	Total for La Bolt - General	$15,399.37	$154.00

La Bolt Recap

		Taxable	Tax Due
D	Manufacturing	$515.00	$5.15
G	Retail Trade	$7,180.07	$71.81
I	Services	$873.00	$8.73
	Other	$6,831.30	$68.31
	Total for La Bolt	$15,399.37	$154.00

ITEMS OF NOTE:

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,124.62	$82.49
Total for MAJOR GROUP 17	$4,124.62	$82.49
Total for DIVISION C	$4,124.62	$82.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,772.28	$35.45
Other	$761.08	$15.22
Total for MAJOR GROUP 27	$2,533.36	$50.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$5,573.61	$111.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,854.50	$117.09
Total for MAJOR GROUP 42	$5,854.50	$117.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,111.80	$242.23
4813 Telephone Communications, Except Radiotelephone	$4,258.43	$85.18
Other	$2,579.91	$51.60
Total for MAJOR GROUP 48	$18,950.14	$379.01
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	$74,088.95	$1,481.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,737.51	$54.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,187.17	$63.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,366.94	$107.34
5084 Industrial Machinery and Equipment	($271.63)	($5.44)
5087 Service Establishment Equipment and Supplies	$537.94	$10.76
Other	$1,482.55	$29.65
Total for MAJOR GROUP 50	$13,040.48	$260.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,559.23	$31.18
5145 Confectionery	$1,170.67	$23.41
Other	$47,763.14	$955.26
Total for MAJOR GROUP 51	$50,493.04	$1,009.85

Lake Andes - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$63,533.52	$1,270.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,860.79	$237.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,962.19	$239.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$192,732.93	$3,854.65
5499 Miscellaneous Food Stores	$211.52	$4.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$193,108.45	$3,862.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,191.44	$43.83
Total for MAJOR GROUP 55	$2,191.44	$43.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,807.45	$36.15
Total for MAJOR GROUP 56	$1,807.45	$36.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,361.31	$27.23
Total for MAJOR GROUP 57	$1,361.31	$27.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,383.25	$107.66
5943 Stationery Stores	$609.96	$12.20
5961 Catalog and Mail-Order Houses	$4,190.60	$83.82
5963 Direct Selling Establishments	$2,096.90	$41.94
5999 Miscellaneous Retail Stores, NEC	$11,942.72	$238.86
Other	$1,737.72	$34.75
Total for MAJOR GROUP 59	$25,961.15	$519.23
Total for DIVISION G	$260,312.55	$5,206.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,004.45	$60.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,736.08	$94.72

Lake Andes - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$4,736.08	$94.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,370.56	$27.41
7372 Prepackaged Software	$2,683.60	$53.67
7379 Computer Related Services, NEC	$468.33	$9.37
7389 Miscellaneous Business Services	$1,358.24	$27.16
Other	$4,433.32	$88.66
Total for MAJOR GROUP 73	$10,314.05	$206.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,593.04	$151.87
Total for MAJOR GROUP 75	$7,593.04	$151.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$6,182.33	$123.65
Total for MAJOR GROUP 87	$6,182.33	$123.65
Total for DIVISION I	$74,493.90	$1,489.88

Lake Andes - General Recap

C	Construction	$4,124.62	$82.49
D	Manufacturing	$5,573.61	$111.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,088.95	$1,481.79
F	Wholesale Trade	$63,533.52	$1,270.65
G	Retail Trade	$260,312.55	$5,206.25
H	Finance, Insurance, And Real Estate	$3,004.45	$60.09
I	Services	$74,493.90	$1,489.88
	Other	$9,317.22	$186.34
	Total for Lake Andes - General	$494,448.82	$9,888.97

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

Returns Filed: February 2010

Lake Andes Recap

		Taxable	Tax Due
C	Construction	$4,124.62	$82.49
D	Manufacturing	$5,573.61	$111.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,088.95	$1,481.79
F	Wholesale Trade	$63,533.52	$1,270.65
G	Retail Trade	$260,312.55	$5,206.25
H	Finance, Insurance, And Real Estate	$3,004.45	$60.09
I	Services	$74,493.90	$1,489.88
	Other	$9,317.22	$186.34
	Total for Lake Andes	$494,448.82	$9,888.97

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,839.00	$38.39
Total for MAJOR GROUP 17	$3,839.00	$38.39
Total for DIVISION C	$3,839.00	$38.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,402.44	$24.03
Other	$8,984.68	$89.84
Total for MAJOR GROUP 27	$11,387.12	$113.87
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: 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	$512,137.18	$5,121.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,757.72	$57.58
Total for MAJOR GROUP 42	$5,757.72	$57.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,009.99	$10.10
4813 Telephone Communications, Except Radiotelephone	$21,170.04	$211.70
4841 Cable and Other Pay Television Services	$3,313.00	$33.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,566.03	$255.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Lake Norden - 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	$294,073.85	$2,940.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$76,938.40	$769.38
5045 Computers and Computer Peripheral Equipment and Software	$3,008.20	$30.09
5046 Commercial Equipment, NEC	$10,933.78	$109.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,803.25	$48.03
5049 Professional Equipment and Supplies, NEC	$12,196.59	$121.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,928.35	$109.28
5074 Plumbing and Heating Equipment and Supplies	$9,379.40	$93.79
5084 Industrial Machinery and Equipment	$27,963.63	$279.64
Other	N/A	N/A
Total for MAJOR GROUP 50	$173,751.60	$1,737.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$38,133.31	$381.34
Total for MAJOR GROUP 51	$38,133.31	$381.34
Total for DIVISION F	$211,884.91	$2,118.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,883.31	$928.84
5251 Hardware Stores	$10,075.00	$100.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$103,543.31	$1,035.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$64,729.20	$647.29
5499 Miscellaneous Food Stores	$2,811.70	$28.12
Other	$12,112.40	$121.12
Total for MAJOR GROUP 54	$79,653.30	$796.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,548.22	$25.48
Other	$1,537.83	$15.38
Total for MAJOR GROUP 55	$4,086.05	$40.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,137.44	$11.37
5651 Family Clothing Stores	$934.10	$9.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,119.97	$21.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,116.55	$61.17
Total for MAJOR GROUP 57	$6,116.55	$61.17
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		
5942 Book Stores	$275.72	$2.76
5943 Stationery Stores	$5,513.76	$55.13
5961 Catalog and Mail-Order Houses	$8,724.46	$87.25
5963 Direct Selling Establishments	$4,136.28	$41.36
5999 Miscellaneous Retail Stores, NEC	$74,713.25	$747.15
Other	$13,064.86	$130.65
Total for MAJOR GROUP 59	$106,428.33	$1,064.30

Lake Norden - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$341,632.01	$3,416.35
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	$10,118.52	$101.19
Total for MAJOR GROUP 61	$10,118.52	$101.19
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	$10,343.52	$103.44
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	$8,701.75	$87.01
Total for MAJOR GROUP 72	$8,701.75	$87.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,979.00	$109.79
7372 Prepackaged Software	$776.20	$7.77
7389 Miscellaneous Business Services	$838.44	$8.39
Other	$1,658.45	$16.58
Total for MAJOR GROUP 73	$14,252.09	$142.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$25,933.88	$259.34
Total for MAJOR GROUP 75	$25,933.88	$259.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,725.30	$27.25
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,448.45	$124.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,279.00	$32.79
Other	$280,824.96	$2,808.25
Total for MAJOR GROUP 87	$284,103.96	$2,841.04
Total for DIVISION I	$348,218.18	$3,482.18

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

Returns Filed: February 2010

Lake Norden - General Recap

		Taxable	Tax Due
C	Construction	$3,839.00	$38.39
D	Manufacturing	$512,137.18	$5,121.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$294,073.85	$2,940.74
F	Wholesale Trade	$211,884.91	$2,118.87
G	Retail Trade	$341,632.01	$3,416.35
H	Finance, Insurance, And Real Estate	$10,343.52	$103.44
I	Services	$348,218.18	$3,482.18
	Other	$1,587.03	$15.87
	Total for Lake Norden - General	$1,723,715.68	$17,237.21

Lake Norden Recap

C	Construction	$3,839.00	$38.39
D	Manufacturing	$512,137.18	$5,121.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$294,073.85	$2,940.74
F	Wholesale Trade	$211,884.91	$2,118.87
G	Retail Trade	$341,632.01	$3,416.35
H	Finance, Insurance, And Real Estate	$10,343.52	$103.44
I	Services	$348,218.18	$3,482.18
	Other	$1,587.03	$15.87
	Total for Lake Norden	$1,723,715.68	$17,237.21

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,009.13	$20.18
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,254.72	$85.09
Other	$1,151.90	$23.05
Total for MAJOR GROUP 27	$5,406.62	$108.14
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	$9,300.89	$186.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,823.69	$136.48
4813 Telephone Communications, Except Radiotelephone	$14,640.65	$292.82
4841 Cable and Other Pay Television Services	$19,618.78	$392.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,286.15	$845.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$168,478.44	$3,369.57
Total for MAJOR GROUP 49	$168,478.44	$3,369.57
Total for DIVISION E	$214,163.12	$4,283.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$325.21	$6.50
5045 Computers and Computer Peripheral Equipment and Software	$2,762.34	$55.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,431.17	$68.62
5074 Plumbing and Heating Equipment and Supplies	$32,765.42	$655.31
Other	$3,969.39	$79.39
Total for MAJOR GROUP 50	$43,253.53	$865.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,486.94	$29.74
Other	$65,695.27	$1,313.91
Total for MAJOR GROUP 51	$67,182.21	$1,343.65
Total for DIVISION F	$110,435.74	$2,208.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$5,192.59	$103.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,289.49	$105.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,021.56	$120.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,251.93	$145.04
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$130,756.89	$2,615.13
Other	$3,415.91	$68.32
Total for MAJOR GROUP 54	$134,172.80	$2,683.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,650.63	$353.01
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,317.13	$366.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$463.69	$9.28
Other	$1,205.39	$24.11
Total for MAJOR GROUP 56	$1,669.08	$33.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,249.12	$104.98
Other	$2,678.44	$53.57
Total for MAJOR GROUP 57	$7,927.56	$158.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$45,897.69	$917.95
Total for MAJOR GROUP 58	$45,897.69	$917.95
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,342.72	$66.85
5947 Gift, Novelty, and Souvenir Shops	$152.77	$3.06
5961 Catalog and Mail-Order Houses	$2,097.59	$41.97
5963 Direct Selling Establishments	$5,011.95	$100.24
5999 Miscellaneous Retail Stores, NEC	$14,436.40	$288.74
Other	$4,886.76	$97.73
Total for MAJOR GROUP 59	$29,928.19	$598.59
Total for DIVISION G	$250,453.87	$5,009.11
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$16,832.82	$336.66
Total for MAJOR GROUP 72	$16,832.82	$336.66
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,914.34	$58.28
7379 Computer Related Services, NEC	$356.45	$7.13
7389 Miscellaneous Business Services	$11,708.16	$234.17
Other	$3,698.91	$73.98
Total for MAJOR GROUP 73	$18,677.86	$373.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,165.32	$843.30

Lake Preston - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$42,165.32	$843.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,217.49	$84.35
Total for MAJOR GROUP 76	$4,217.49	$84.35
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		
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	$360.67	$7.21
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,228.02	$64.56
Total for DIVISION I	$86,585.58	$1,731.71

Lake Preston - General Recap

C	Construction	$1,009.13	$20.18
D	Manufacturing	$9,300.89	$186.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,163.12	$4,283.28
F	Wholesale Trade	$110,435.74	$2,208.71
G	Retail Trade	$250,453.87	$5,009.11
I	Services	$86,585.58	$1,731.71
	Other	$928.45	$18.57
	Total for Lake Preston - General	$672,876.78	$13,457.59

Lake Preston Recap

C	Construction	$1,009.13	$20.18
D	Manufacturing	$9,300.89	$186.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,163.12	$4,283.28
F	Wholesale Trade	$110,435.74	$2,208.71
G	Retail Trade	$250,453.87	$5,009.11
I	Services	$86,585.58	$1,731.71
	Other	$928.45	$18.57
	Total for Lake Preston	$672,876.78	$13,457.59

ITEMS OF NOTE:

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

Langford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
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	$9,905.18	$121.27
Other	$708.15	$7.08
Total for MAJOR GROUP 27	$10,613.33	$128.35
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	$13,080.02	$153.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$12,156.39	$121.57
4841 Cable and Other Pay Television Services	$3,696.00	$36.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,079.50	$170.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$41,698.98	$416.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,479.58	$14.80
5045 Computers and Computer Peripheral Equipment and Software	$409.20	$4.10
Other	$1,881.30	$18.82
Total for MAJOR GROUP 50	$3,770.08	$37.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$79,907.77	$799.08
Total for MAJOR GROUP 51	$79,907.77	$799.08
Total for DIVISION F	$83,677.85	$836.80
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	$1,354.06	$13.54

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,354.06	$13.54
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$25,580.94	$255.80
Total for MAJOR GROUP 55	$25,580.94	$255.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$958.37	$9.58
Total for MAJOR GROUP 56	$958.37	$9.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$985.24	$9.85
Total for MAJOR GROUP 57	$985.24	$9.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$414.97	$4.15
5961 Catalog and Mail-Order Houses	$3,862.98	$38.64
5963 Direct Selling Establishments	$1,103.27	$11.03
5999 Miscellaneous Retail Stores, NEC	$1,460.53	$14.61
Other	$10,515.15	$105.15
Total for MAJOR GROUP 59	$17,356.90	$173.58
Total for DIVISION G	$78,861.06	$788.61
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	$2,349.60	$23.50
Total for MAJOR GROUP 72	$2,349.60	$23.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,100.98	$11.01
7372 Prepackaged Software	$809.20	$8.10
7389 Miscellaneous Business Services	$2,474.76	$24.75
Other	$1,593.30	$15.94
Total for MAJOR GROUP 73	$5,978.24	$59.80
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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		

Langford - General *continued...*

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

	Taxable	Tax Due
Other	$4,198.01	$41.98
Total for MAJOR GROUP 87	$4,198.01	$41.98
Total for DIVISION I	$13,310.21	$133.13

Langford - General Recap

D	Manufacturing	$13,080.02	$153.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,698.98	$416.99
F	Wholesale Trade	$83,677.85	$836.80
G	Retail Trade	$78,861.06	$788.61
I	Services	$13,310.21	$133.13
	Other	$8,950.85	$89.51
	Total for Langford - General	$239,578.97	$2,418.06

Langford Recap

D	Manufacturing	$13,080.02	$153.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,698.98	$416.99
F	Wholesale Trade	$83,677.85	$836.80
G	Retail Trade	$78,861.06	$788.61
I	Services	$13,310.21	$133.13
	Other	$8,950.85	$89.51
	Total for Langford	$239,578.97	$2,418.06

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,252.97	$125.06
Total for MAJOR GROUP 07	$6,252.97	$125.06
Total for DIVISION A	$6,252.97	$125.06
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,557.68	$151.15
Total for MAJOR GROUP 15	$7,557.68	$151.15
MAJOR GROUP: 17 Construction Special Trade Contractors		
1794 Excavation Work	$28,411.34	$568.23
Other	$20,606.18	$412.12
Total for MAJOR GROUP 17	$49,017.52	$980.35
Total for DIVISION C	$56,575.20	$1,131.50
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: 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	$6,200.39	$124.01
2752 Commercial Printing, Lithographic	$1,369.98	$27.40
Other	$1,353.22	$27.07
Total for MAJOR GROUP 27	$8,923.59	$178.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,054.14	$21.08
Total for MAJOR GROUP 35	$1,054.14	$21.08
MAJOR GROUP: 36 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

Lead - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$46,160.27	$923.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
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	$106,535.95	$2,130.72
4813 Telephone Communications, Except Radiotelephone	$12,177.67	$243.55
4841 Cable and Other Pay Television Services	$128,508.22	$2,570.17
4899 Communications Services, NEC	$4,838.52	$96.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$252,100.36	$5,042.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$12,209.34	$244.19
Other	$340,571.63	$6,811.43
Total for MAJOR GROUP 49	$352,780.97	$7,055.62
Total for DIVISION E	$610,688.62	$12,213.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,499.64	$49.99
5045 Computers and Computer Peripheral Equipment and Software	$4,051.00	$81.02
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,899.17	$157.98
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,822.59	$136.46
5074 Plumbing and Heating Equipment and Supplies	$6,362.73	$127.25
5084 Industrial Machinery and Equipment	$23,895.57	$477.91
5087 Service Establishment Equipment and Supplies	$1,073.59	$21.47
Other	$4,328.36	$86.56
Total for MAJOR GROUP 50	$56,932.65	$1,138.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$12,860.39	$257.20
Other	$1,171.00	$23.42
Total for MAJOR GROUP 51	$14,031.39	$280.62
Total for DIVISION F	$70,964.04	$1,419.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,293.41	$705.87
5251 Hardware Stores	$1,432.82	$28.66
Total for MAJOR GROUP 52	$36,726.23	$734.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$112,237.99	$2,244.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$112,259.78	$2,245.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$678,401.24	$13,568.03
5499 Miscellaneous Food Stores	$3,029.50	$60.59
Total for MAJOR GROUP 54	$681,430.74	$13,628.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$130,700.89	$2,614.02
5541 Gasoline Service Station	$3,509.57	$70.20
Other	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$134,316.96	$2,686.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$390.95	$7.82
5651 Family Clothing Stores	$1,089.00	$21.78
Other	$2,040.74	$40.82
Total for MAJOR GROUP 56	$3,520.69	$70.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,272.72	$25.45
5722 Household Appliance Stores	$6,715.20	$134.30
5731 Radio, Television, and Consumer Electronics Stores	$2,572.03	$51.44
Other	$5,489.74	$109.80
Total for MAJOR GROUP 57	$16,049.69	$320.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$107,811.04	$2,156.22
5813 Drinking Places	$71,625.78	$1,432.52
Total for MAJOR GROUP 58	$179,436.82	$3,588.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$62,058.32	$1,241.17
5942 Book Stores	$590.77	$11.81
5943 Stationery Stores	$5,653.05	$113.06
5961 Catalog and Mail-Order Houses	$9,636.47	$194.13
5963 Direct Selling Establishments	$12,470.59	$249.42
5999 Miscellaneous Retail Stores, NEC	$234,665.15	$4,693.30
Other	$68,030.79	$1,360.63
Total for MAJOR GROUP 59	$393,105.14	$7,863.52
Total for DIVISION G	$1,556,846.05	$31,138.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 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	$23,038.35	$460.78
Total for MAJOR GROUP 65	$23,038.35	$460.78
Total for DIVISION H	$28,472.63	$569.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$77,221.08	$1,544.42
Total for MAJOR GROUP 70	$77,221.08	$1,544.42
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,141.24	$42.82
7231 Beauty Shops	$18,252.41	$365.05
Other	$13,977.07	$279.54
Total for MAJOR GROUP 72	$34,370.72	$687.41

Lead - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$508.93	$10.18
7349 Building Cleaning and Maintenance Services, NEC	$11,585.59	$231.71
7359 Equipment Rental and Leasing, NEC	$4,409.11	$88.18
7372 Prepackaged Software	$7,588.46	$151.77
7378 Computer Maintenance and Repair	$362.85	$7.26
7379 Computer Related Services, NEC	$10,436.35	$208.73
7382 Security Systems Services	$2,693.50	$53.87
7389 Miscellaneous Business Services	$8,249.95	$164.98
Other	$4,738.90	$94.79
Total for MAJOR GROUP 73	$50,573.64	$1,011.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$8,350.44	$167.01
Other	$31,642.60	$632.85
Total for MAJOR GROUP 75	$39,993.04	$799.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,205.10	$24.10
7699 Repair Shops and Related Services, NEC	$13,934.52	$278.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$51,318.08	$1,026.36
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,028.60	$220.57
Total for MAJOR GROUP 78	$11,028.60	$220.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$22,997.59	$459.94
Total for MAJOR GROUP 79	$22,997.59	$459.94
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	$23,390.67	$467.82
8742 Management Consulting Services	$12,471.29	$249.43
8748 Business Consulting Services, NEC	$20,031.65	$400.63
Other	$2,570.17	$51.41
Total for MAJOR GROUP 87	$58,463.78	$1,169.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$367,164.95	$7,343.30

Lead - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,252.97	$125.06
C	Construction	$56,575.20	$1,131.50
D	Manufacturing	$46,160.27	$923.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$610,688.62	$12,213.77
F	Wholesale Trade	$70,964.04	$1,419.26
G	Retail Trade	$1,556,846.05	$31,138.38
H	Finance, Insurance, And Real Estate	$28,472.63	$569.47
I	Services	$367,164.95	$7,343.30
	Other	$528.95	$10.58
	Total for Lead - General	$2,743,653.68	$54,874.53

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: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$78,489.59	$784.89
	Total for MAJOR GROUP 54	$78,489.59	$784.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$95,349.00	$953.50
5813 Drinking Places		$70,895.21	$708.95
	Total for MAJOR GROUP 58	$166,244.21	$1,662.45
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$60,010.65	$600.11
	Total for MAJOR GROUP 59	$60,010.65	$600.11
	Total for DIVISION G	$306,398.45	$3,063.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$7,681.25	$76.81
	Total for MAJOR GROUP 65	$7,681.25	$76.81
	Total for DIVISION H	$7,681.25	$76.81
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$76,751.22	$767.52
	Total for MAJOR GROUP 70	$76,751.22	$767.52
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$94,768.33	$947.69

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

Returns Filed: February 2010

Lead - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$306,398.45	$3,063.99
H	Finance, Insurance, And Real Estate	$7,681.25	$76.81
I	Services	$94,768.33	$947.69
	Other	$40.00	$0.40
	Total for Lead - Gross Receipts	$408,888.03	$4,088.89

Lead Recap

A	Agriculture, Forestry, And Fishing	$6,252.97	$125.06
C	Construction	$56,575.20	$1,131.50
D	Manufacturing	$46,160.27	$923.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$610,688.62	$12,213.77
F	Wholesale Trade	$70,964.04	$1,419.26
G	Retail Trade	$1,863,244.50	$34,202.37
H	Finance, Insurance, And Real Estate	$36,153.88	$646.28
I	Services	$461,933.28	$8,290.99
	Other	$568.95	$10.98
	Total for Lead	$3,152,541.71	$58,963.42

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,563.36	$71.27
Other	$15,205.30	$304.11
Total for MAJOR GROUP 17	$18,768.66	$375.38
Total for DIVISION C	$18,768.66	$375.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,866.62	$37.33
Total for MAJOR GROUP 20	$1,866.62	$37.33
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,301.31	$188.50
2759 Commercial Printing, NEC	$4,469.76	$89.39
Other	$171.26	$3.43
Total for MAJOR GROUP 27	$12,942.33	$281.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$19,159.00	$405.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,808.49	$876.17
4813 Telephone Communications, Except Radiotelephone	$41,990.81	$839.81
4841 Cable and Other Pay Television Services	$18,354.50	$367.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$105,670.58	$2,113.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$203,631.62	$4,072.63
Total for MAJOR GROUP 49	$203,631.62	$4,072.63
Total for DIVISION E	$309,306.70	$6,186.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$5,494.00	$109.88
5046 Commercial Equipment, NEC	$3,526.45	$70.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,083.84	$961.67

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$2,246.29	$44.93
5084 Industrial Machinery and Equipment	$3,672.45	$73.45
Other	$25,918.13	$518.37
Total for MAJOR GROUP 50	$88,941.16	$1,778.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$68,417.63	$1,368.36
Total for MAJOR GROUP 51	$68,417.63	$1,368.36
Total for DIVISION F	$157,358.79	$3,147.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,089.88	$201.80
5251 Hardware Stores	$4,339.74	$86.80
Total for MAJOR GROUP 52	$14,429.62	$288.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,929.65	$78.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,962.65	$79.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$310,804.70	$6,216.10
Other	$8,281.64	$165.63
Total for MAJOR GROUP 54	$319,086.34	$6,381.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,240.38	$704.81
Other	$122,857.19	$2,457.14
Total for MAJOR GROUP 55	$158,097.57	$3,161.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,134.35	$22.69
5651 Family Clothing Stores	$852.54	$17.05
5661 Shoe Stores	$164.94	$3.30
5699 Miscellaneous Apparel and Accessory Stores	$4,181.61	$83.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,727.93	$134.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,066.16	$221.32
5719 Miscellaneous Homefurnishings Stores	$4,485.28	$89.70
5731 Radio, Television, and Consumer Electronics Stores	$909.81	$18.20
5734 Computer and Computer Software Stores	$21,334.86	$426.69
Other	$174.95	$3.50
Total for MAJOR GROUP 57	$37,971.06	$759.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,226.31	$1,244.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$87,386.72	$1,747.74
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,267.06	$25.33
5945 Hobby, Toy, and Game Stores	$579.09	$11.58
5961 Catalog and Mail-Order Houses	$10,358.28	$207.80
5963 Direct Selling Establishments	$9,105.36	$182.11
5999 Miscellaneous Retail Stores, NEC	$44,841.80	$896.85
Other	$77,209.87	$1,544.21
Total for MAJOR GROUP 59	$143,361.46	$2,867.88
Total for DIVISION G	$771,023.35	$15,421.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,495.82	$89.92
Total for MAJOR GROUP 64	$4,495.82	$89.92
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,756.32	$95.13
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		
7231 Beauty Shops	$8,402.08	$168.04
Other	$10,880.25	$217.60
Total for MAJOR GROUP 72	$19,282.33	$385.64
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,763.71	$35.27
7359 Equipment Rental and Leasing, NEC	$1,688.80	$33.77
7372 Prepackaged Software	$5,965.60	$119.31
7379 Computer Related Services, NEC	$503.50	$10.07
7389 Miscellaneous Business Services	$7,841.25	$156.82
Other	$2,037.90	$40.75
Total for MAJOR GROUP 73	$19,800.76	$395.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$131,703.99	$2,634.08
Other	$30,790.14	$615.80
Total for MAJOR GROUP 75	$162,494.13	$3,249.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,795.57	$35.92
Total for MAJOR GROUP 76	$1,795.57	$35.92
MAJOR GROUP: 78 Motion Pictures		
Other	$5,428.23	$108.57
Total for MAJOR GROUP 78	$5,428.23	$108.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$31,443.63	$628.87
Total for MAJOR GROUP 79	$31,443.63	$628.87
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	$22,987.47	$459.75
8742 Management Consulting Services	$1,386.65	$27.74
Total for MAJOR GROUP 87	$24,374.12	$487.49
Total for DIVISION I	$320,175.05	$6,403.49

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

Returns Filed: February 2010

Lemmon - General Recap

		Taxable	Tax Due
C	Construction	$18,768.66	$375.38
D	Manufacturing	$19,159.00	$405.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,306.70	$6,186.13
F	Wholesale Trade	$157,358.79	$3,147.19
G	Retail Trade	$771,023.35	$15,421.12
H	Finance, Insurance, And Real Estate	$4,756.32	$95.13
I	Services	$320,175.05	$6,403.49
	Other	$4,835.00	$96.70
	Total for Lemmon - General	$1,605,382.87	$32,130.79

Lemmon Recap

C	Construction	$18,768.66	$375.38
D	Manufacturing	$19,159.00	$405.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$309,306.70	$6,186.13
F	Wholesale Trade	$157,358.79	$3,147.19
G	Retail Trade	$771,023.35	$15,421.12
H	Finance, Insurance, And Real Estate	$4,756.32	$95.13
I	Services	$320,175.05	$6,403.49
	Other	$4,835.00	$96.70
	Total for Lemmon	$1,605,382.87	$32,130.79

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,072.54	$321.45
Total for MAJOR GROUP 07	$16,072.54	$321.45
Total for DIVISION A	$16,072.54	$321.45
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$1,629.99	$32.60
1751 Carpentry Work	$3,118.66	$62.38
Other	$2,581.00	$51.62
Total for MAJOR GROUP 17	$7,329.65	$146.60
Total for DIVISION C	$15,823.40	$316.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$5,507.20	$110.15
2759 Commercial Printing, NEC	$2,274.16	$45.48
Other	$828.10	$16.56
Total for MAJOR GROUP 27	$8,609.46	$172.19
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: 37 Transportation Equipment		
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$21,599.64	$432.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,313.50	$306.27
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,438.49	$308.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$81,694.20	$1,633.87
4813 Telephone Communications, Except Radiotelephone	$4,736.99	$94.74
4841 Cable and Other Pay Television Services	$66,348.67	$1,326.97
4899 Communications Services, NEC	$2,154.74	$43.09
Total for MAJOR GROUP 48	$154,934.60	$3,098.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$162,970.86	$3,259.41
Total for MAJOR GROUP 49	$162,970.86	$3,259.41
Total for DIVISION E	$333,343.95	$6,666.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,246.72	$104.94
5045 Computers and Computer Peripheral Equipment and Software	$3,742.00	$74.84
5046 Commercial Equipment, NEC	$477.57	$9.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,831.95	$296.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,527.27	$230.55
5074 Plumbing and Heating Equipment and Supplies	$1,146.91	$22.94
5084 Industrial Machinery and Equipment	$27,958.31	$559.17
5087 Service Establishment Equipment and Supplies	$665.52	$13.31
Other	$32,466.42	$649.33
Total for MAJOR GROUP 50	$98,062.67	$1,961.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$116.00	$2.32
5141 Groceries, General Line	$201,416.76	$4,028.33
5149 Groceries and Related Products, NEC	$4,189.26	$83.79
Other	$14,982.61	$299.66
Total for MAJOR GROUP 51	$220,704.63	$4,414.10
Total for DIVISION F	$318,767.30	$6,375.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,588.90	$411.77
5251 Hardware Stores	$9,463.67	$189.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,265.57	$605.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,987.13	$319.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,491.13	$349.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$118,971.11	$2,379.42
5499 Miscellaneous Food Stores	$1,372.09	$27.44
Total for MAJOR GROUP 54	$120,343.20	$2,406.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$8,080.40	$161.61

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$3,775.04	$75.50
5541 Gasoline Service Station	$45,732.34	$914.65
Total for MAJOR GROUP 55	$57,587.78	$1,151.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,945.65	$38.91
5651 Family Clothing Stores	$764.68	$15.29
Other	$806.97	$16.14
Total for MAJOR GROUP 56	$3,517.30	$70.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,334.52	$186.69
5722 Household Appliance Stores	$5,286.34	$105.73
5734 Computer and Computer Software Stores	$1,148.22	$22.97
Other	$8,693.72	$173.88
Total for MAJOR GROUP 57	$24,462.80	$489.27
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$65,558.18	$1,311.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$95,887.08	$1,917.74
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,561.65	$31.23
5943 Stationery Stores	$827.01	$16.55
5961 Catalog and Mail-Order Houses	$7,354.79	$147.11
5963 Direct Selling Establishments	$10,351.01	$207.03
5992 Florists	$2,617.90	$52.36
5999 Miscellaneous Retail Stores, NEC	$13,248.25	$264.98
Other	$22,733.54	$454.68
Total for MAJOR GROUP 59	$58,694.15	$1,173.94
Total for DIVISION G	$408,249.01	$8,165.05
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: 63 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	$3,674.45	$73.49
Total for MAJOR GROUP 65	$3,674.45	$73.49
Total for DIVISION H	$9,712.16	$194.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,188.87	$23.78
7231 Beauty Shops	$15,043.15	$300.86
Other	$39,812.08	$796.24
Total for MAJOR GROUP 72	$56,044.10	$1,120.88
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$259.37	$5.18
7349 Building Cleaning and Maintenance Services, NEC	$2,898.00	$57.96
7359 Equipment Rental and Leasing, NEC	$26,295.62	$525.90

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$9,200.15	$184.01
7379 Computer Related Services, NEC	$2,809.61	$56.19
7389 Miscellaneous Business Services	$4,894.32	$97.89
Other	$12,852.46	$257.05
Total for MAJOR GROUP 73	$59,209.53	$1,184.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$58,394.00	$1,167.88
Total for MAJOR GROUP 75	$58,394.00	$1,167.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$565.64	$11.32
Other	$2,254.23	$45.08
Total for MAJOR GROUP 76	$2,819.87	$56.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,081.34	$121.63
Total for MAJOR GROUP 79	$6,081.34	$121.63
MAJOR GROUP: 80 Health Services		
Other	$1,403.21	$28.06
Total for MAJOR GROUP 80	$1,403.21	$28.06
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,115.11	$282.30
8742 Management Consulting Services	$1,498.21	$29.96
Other	$875.75	$17.52
Total for MAJOR GROUP 87	$16,489.07	$329.78
Total for DIVISION I	$204,220.89	$4,084.41

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$16,072.54	$321.45
C	Construction	$15,823.40	$316.48
D	Manufacturing	$21,599.64	$432.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$333,343.95	$6,666.85
F	Wholesale Trade	$318,767.30	$6,375.36
G	Retail Trade	$408,249.01	$8,165.05
H	Finance, Insurance, And Real Estate	$9,712.16	$194.24
I	Services	$204,220.89	$4,084.41
	Other	$200.40	$4.01
	Total for Lennox - General	$1,327,989.29	$26,559.85

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

Returns Filed: February 2010

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,072.54	$321.45
C	Construction	$15,823.40	$316.48
D	Manufacturing	$21,599.64	$432.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$333,343.95	$6,666.85
F	Wholesale Trade	$318,767.30	$6,375.36
G	Retail Trade	$408,249.01	$8,165.05
H	Finance, Insurance, And Real Estate	$9,712.16	$194.24
I	Services	$204,220.89	$4,084.41
	Other	$200.40	$4.01
	Total for Lennox	$1,327,989.29	$26,559.85

ITEMS OF NOTE:

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

Leola - 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	$14,320.76	$350.59
2752 Commercial Printing, Lithographic	$653.13	$13.06
Other	$321.39	$6.43
Total for MAJOR GROUP 27	$15,295.28	$370.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$25,241.12	$569.00
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	$1,535.87	$30.72
4813 Telephone Communications, Except Radiotelephone	$20,607.14	$412.15
4841 Cable and Other Pay Television Services	$1,050.75	$21.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,376.12	$467.54
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	$63,467.87	$1,269.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$468.50	$9.37
Other	$1,429.94	$28.59
Total for MAJOR GROUP 50	$1,898.44	$37.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,688.52	$133.77
Total for MAJOR GROUP 51	$6,688.52	$133.77
Total for DIVISION F	$8,586.96	$171.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,663.41	$233.27
5251 Hardware Stores	($697.84)	($13.96)
Total for MAJOR GROUP 52	$10,965.57	$219.31
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$39,217.16	$784.34
Total for MAJOR GROUP 54	$39,217.16	$784.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$58,313.28	$1,166.26
Total for MAJOR GROUP 55	$58,313.28	$1,166.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$320.60	$6.41
Other	$998.52	$19.97
Total for MAJOR GROUP 56	$1,319.12	$26.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,620.50	$92.42
Total for MAJOR GROUP 57	$4,620.50	$92.42
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	$316.82	$6.34
5961 Catalog and Mail-Order Houses	$1,572.66	$31.44
5963 Direct Selling Establishments	$2,998.83	$59.98
5999 Miscellaneous Retail Stores, NEC	$5,591.92	$111.83
Other	$28,628.65	$572.58
Total for MAJOR GROUP 59	$39,108.88	$782.17
Total for DIVISION G	$182,058.16	$3,641.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
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	$8,593.02	$171.86
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	$3,098.70	$61.97
Total for MAJOR GROUP 72	$3,098.70	$61.97
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,994.67	$39.89
7389 Miscellaneous Business Services	$3,172.00	$63.44
Other	$1,232.78	$24.65
Total for MAJOR GROUP 73	$6,399.45	$127.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$431.03	$8.62

Leola - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$431.03	$8.62
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		$36,304.31	$726.09
	Total for MAJOR GROUP 87	$36,304.31	$726.09
	Total for DIVISION I	$55,776.71	$1,115.53

Leola - General Recap

D	Manufacturing	$25,241.12	$569.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,467.87	$1,269.38
F	Wholesale Trade	$8,586.96	$171.73
G	Retail Trade	$182,058.16	$3,641.15
H	Finance, Insurance, And Real Estate	$8,593.02	$171.86
I	Services	$55,776.71	$1,115.53
	Other	$1,072.80	$21.46
	Total for Leola - General	$344,796.64	$6,960.11

Leola Recap

D	Manufacturing	$25,241.12	$569.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,467.87	$1,269.38
F	Wholesale Trade	$8,586.96	$171.73
G	Retail Trade	$182,058.16	$3,641.15
H	Finance, Insurance, And Real Estate	$8,593.02	$171.86
I	Services	$55,776.71	$1,115.53
	Other	$1,072.80	$21.46
	Total for Leola	$344,796.64	$6,960.11

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Lesterville - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$482.80	$4.83
Other	$23.38	$0.24
Total for MAJOR GROUP 27	$506.18	$5.07
Total for DIVISION D	$506.18	$5.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,248.59	$32.49
Other	$2,637.89	$26.38
Total for MAJOR GROUP 48	$5,886.48	$58.87
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	$16,889.76	$168.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,039.16	$10.39
Total for MAJOR GROUP 50	$1,039.16	$10.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,937.58	$29.38
Total for MAJOR GROUP 51	$2,937.58	$29.38
Total for DIVISION F	$3,976.74	$39.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	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	$328.84	$3.28
Total for MAJOR GROUP 56	$328.84	$3.28
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		
5961 Catalog and Mail-Order Houses	$729.94	$7.30
5963 Direct Selling Establishments	$2,592.00	$25.92
5999 Miscellaneous Retail Stores, NEC	$240.14	$2.40
Other	N/A	N/A
Total for MAJOR GROUP 59	$3,750.59	$37.51
Total for DIVISION G	$44,029.60	$440.29

Lesterville - 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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$460.00	$4.60
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	$536.20	$5.37
Other	$1,402.60	$14.03
Total for MAJOR GROUP 73	$1,938.80	$19.40
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,174.01	$21.76

Lesterville - General Recap

D	Manufacturing	$506.18	$5.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,889.76	$168.90
F	Wholesale Trade	$3,976.74	$39.77
G	Retail Trade	$44,029.60	$440.29
H	Finance, Insurance, And Real Estate	$460.00	$4.60
I	Services	$2,174.01	$21.76
	Other	$1,156.03	$11.56
	Total for Lesterville - General	$69,192.32	$691.95

Lesterville Recap

D	Manufacturing	$506.18	$5.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,889.76	$168.90
F	Wholesale Trade	$3,976.74	$39.77
G	Retail Trade	$44,029.60	$440.29
H	Finance, Insurance, And Real Estate	$460.00	$4.60
I	Services	$2,174.01	$21.76
	Other	$1,156.03	$11.56
	Total for Lesterville	$69,192.32	$691.95

Taxable	Tax Due

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Letcher - 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	$703.50	$14.07
Other	$303.99	$6.08
Total for MAJOR GROUP 27	$1,007.49	$20.15
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$2,840.20	$56.80
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	$1,331.11	$26.62
4813 Telephone Communications, Except Radiotelephone	$7,601.78	$152.04
Other	$557.21	$11.14
Total for MAJOR GROUP 48	$9,490.10	$189.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,865.01	$457.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,099.67	$21.99
Other	$893.38	$17.86
Total for MAJOR GROUP 50	$1,993.05	$39.85
Total for DIVISION F	$1,993.05	$39.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,962.88	$79.26
Total for MAJOR GROUP 52	$3,962.88	$79.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$1,699.89	$34.00
Total for MAJOR GROUP 54	$1,699.89	$34.00

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$683.60	$13.67
5651 Family Clothing Stores	$310.00	$6.20
Other	$119.00	$2.38
Total for MAJOR GROUP 56	$1,112.60	$22.25
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		
5961 Catalog and Mail-Order Houses	$428.11	$8.57
5963 Direct Selling Establishments	$2,561.30	$51.22
5999 Miscellaneous Retail Stores, NEC	$712.35	$14.25
Other	$19,543.88	$390.89
Total for MAJOR GROUP 59	$23,245.64	$464.93
Total for DIVISION G	$47,410.34	$948.22
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	$1,915.07	$38.31
Total for MAJOR GROUP 72	$1,915.07	$38.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$692.50	$13.85
7372 Prepackaged Software	$409.33	$8.19
7389 Miscellaneous Business Services	$287.62	$5.75
Other	$107.90	$2.16
Total for MAJOR GROUP 73	$1,497.35	$29.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$12,511.64	$250.24

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

Returns Filed: February 2010

Letcher - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,840.20	$56.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,865.01	$457.30
F	Wholesale Trade	$1,993.05	$39.85
G	Retail Trade	$47,410.34	$948.22
I	Services	$12,511.64	$250.24
	Other	$1,968.09	$39.37
	Total for Letcher - General	$89,588.33	$1,791.78

Letcher - 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: 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

Letcher - Gross Receipts Recap

	Other	$17,472.27	$174.73
	Total for Letcher - Gross Receipts	$17,472.27	$174.73

Letcher Recap

D	Manufacturing	$2,840.20	$56.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,865.01	$457.30
F	Wholesale Trade	$1,993.05	$39.85
G	Retail Trade	$47,410.34	$948.22
I	Services	$12,511.64	$250.24
	Other	$19,440.36	$214.10
	Total for Letcher	$107,060.60	$1,966.51

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.

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$180,200.44	$3,604.00
Total for MAJOR GROUP 07	$180,200.44	$3,604.00
Total for DIVISION A	$180,200.44	$3,604.00
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	$13,497.39	$269.96
1731 Electrical Work	$28,847.20	$576.99
1751 Carpentry Work	$4,874.19	$97.49
1799 Special Trade Contractors, NEC	$2,216.08	$44.32
Other	$32,530.81	$650.62
Total for MAJOR GROUP 17	$81,965.67	$1,639.38
Total for DIVISION C	$82,262.81	$1,645.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$34,747.21	$694.94
2721 Periodicals: Publishing, or Publishing and Printing	$517.08	$10.34
2741 Miscellaneous Publishing	$621.00	$12.42
2752 Commercial Printing, Lithographic	$6,929.21	$138.59
2759 Commercial Printing, NEC	$5,121.58	$102.43
Other	$13,463.82	$269.28
Total for MAJOR GROUP 27	$61,399.90	$1,228.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$754.05	$15.08
Total for MAJOR GROUP 34	$754.05	$15.08
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$132,295.49	$2,820.24
Total for MAJOR GROUP 35	$132,295.49	$2,820.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,484.70	$29.69
Total for MAJOR GROUP 36	$1,484.70	$29.69
MAJOR GROUP: 37 Transportation Equipment		
Other	$64,543.83	$1,290.88
Total for MAJOR GROUP 37	$64,543.83	$1,290.88

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$14,343.39	$286.86
Total for MAJOR GROUP 39	$14,343.39	$286.86
Total for DIVISION D	$316,260.54	$6,499.53
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	$63,027.52	$1,260.55
Other	$7,022.02	$140.44
Total for MAJOR GROUP 42	$70,049.54	$1,400.99
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	$3,122.49	$62.45
Total for MAJOR GROUP 47	$3,122.49	$62.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$223,354.30	$4,467.09
4813 Telephone Communications, Except Radiotelephone	$70,631.35	$1,412.61
4841 Cable and Other Pay Television Services	$216,326.27	$4,326.53
4899 Communications Services, NEC	$6,305.41	$126.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$518,081.85	$10,361.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,061,989.70	$21,239.79
Total for MAJOR GROUP 49	$1,061,989.70	$21,239.79
Total for DIVISION E	$1,655,920.30	$33,118.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,661.46	$33.23
5043 Photographic Equipment and Supplies	$4,084.45	$81.69
5044 Office Equipment	$51,423.30	$1,028.48
5045 Computers and Computer Peripheral Equipment and Software	$15,490.66	$309.82
5046 Commercial Equipment, NEC	$9,842.92	$196.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,701.42	$374.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,596.33	$1,471.93
5065 Electronic Parts and Equipment, NEC	$2,025.74	$40.51
5074 Plumbing and Heating Equipment and Supplies	$108,263.30	$2,165.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,132.93	$142.66
5082 Construction and Mining Machinery and Equipment	$17,048.58	$340.97
5084 Industrial Machinery and Equipment	$99,975.10	$1,977.38
5085 Industrial Supplies	$4,125.85	$82.52
5087 Service Establishment Equipment and Supplies	$2,582.84	$51.66
5099 Durable Goods, NEC	$5,292.76	$105.85
Other	$12,196.57	$243.95
Total for MAJOR GROUP 50	$433,444.21	$8,646.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,807.83	$76.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$325.00	$6.50
5141 Groceries, General Line	$13,651.85	$273.04
5149 Groceries and Related Products, NEC	$8,567.86	$171.36

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$23,655.03	$473.11
Total for MAJOR GROUP 51	$50,007.57	$1,000.17
Total for DIVISION F	$483,451.78	$9,646.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,375.97	$1,127.52
5251 Hardware Stores	$85,562.68	$1,711.25
Other	$54,128.91	$1,082.58
Total for MAJOR GROUP 52	$196,067.56	$3,921.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$273,705.47	$5,474.11
Other	$336,794.56	$6,735.89
Total for MAJOR GROUP 53	$610,500.03	$12,210.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,113,749.58	$22,275.00
5461 Retail Bakeries	$6,763.77	$135.28
5499 Miscellaneous Food Stores	$5,179.51	$103.59
Other	$20,254.42	$405.08
Total for MAJOR GROUP 54	$1,145,947.28	$22,918.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$342,061.39	$6,841.22
5531 Auto and Home Supply Stores	$297,264.85	$5,945.30
5541 Gasoline Service Station	$81,983.07	$1,639.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$721,668.81	$14,433.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$34,482.92	$689.66
5621 Women's Clothing Stores	$4,440.61	$88.82
5651 Family Clothing Stores	$7,996.39	$159.94
5661 Shoe Stores	$803.60	$16.07
5699 Miscellaneous Apparel and Accessory Stores	$4,578.94	$91.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$58,889.96	$1,177.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$118,354.71	$2,367.09
5713 Floor Coverings Stores	$5,048.65	$100.97
5719 Miscellaneous Homefurnishings Stores	$5,349.30	$107.00
5722 Household Appliance Stores	$30,248.30	$604.97
5731 Radio, Television, and Consumer Electronics Stores	$41,530.72	$830.61
5734 Computer and Computer Software Stores	$15,808.80	$316.18
Other	N/A	N/A
Total for MAJOR GROUP 57	$216,414.93	$4,328.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$652,652.41	$13,355.45
5813 Drinking Places	$103,882.81	$2,077.68
Total for MAJOR GROUP 58	$756,535.22	$15,433.13
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,556.94	$151.14
5921 Liquor Stores	$173,913.93	$3,478.27
5932 Used Merchandise Stores	$19,253.48	$385.08
5941 Sporting Goods Stores and Bicycle Shops	$138,780.28	$2,775.61
5942 Book Stores	$248,789.00	$4,975.78
5943 Stationery Stores	$16,341.33	$326.82
5945 Hobby, Toy, and Game Stores	$46,844.88	$936.89
5947 Gift, Novelty, and Souvenir Shops	$28,137.39	$562.74
5961 Catalog and Mail-Order Houses	$39,416.16	$788.32
5962 Automatic Merchandise Machine Operators	$4,611.46	$92.23

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$60,545.55	$1,210.93
5999 Miscellaneous Retail Stores, NEC	$265,803.56	$5,316.10
Other	$24,081.83	$481.64
Total for MAJOR GROUP 59	$1,074,075.79	$21,481.55
Total for DIVISION G	$4,780,099.58	$95,904.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$478.39	$9.57
Total for MAJOR GROUP 60	$478.39	$9.57
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$30,684.54	$613.69
Other	N/A	N/A
Total for MAJOR GROUP 61	$30,869.54	$617.39
MAJOR GROUP: 63 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	$2,441.81	$48.84
Total for MAJOR GROUP 64	$2,441.81	$48.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,748.75	$574.98
Other	N/A	N/A
Total for MAJOR GROUP 65	$39,825.67	$796.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$76,480.78	$1,529.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$42,159.50	$843.19
Total for MAJOR GROUP 70	$42,159.50	$843.19
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,234.91	$124.70
7218 Industrial Launderers	$11,547.80	$230.95
7221 Photographic Studios, Portrait	$5,566.84	$111.33
7231 Beauty Shops	$48,596.73	$971.93
7299 Miscellaneous Personal Services, NEC	$18,060.79	$361.21
Other	$133,186.31	$2,663.72
Total for MAJOR GROUP 72	$223,193.38	$4,463.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,713.00	$34.26
7349 Building Cleaning and Maintenance Services, NEC	$19,688.41	$393.77
7359 Equipment Rental and Leasing, NEC	$35,614.79	$712.31
7371 Computer Programming Services	$6,513.57	$130.28
7372 Prepackaged Software	$18,779.35	$375.59
7374 Computer Processing and Data Preparation and Processing Services	$1,537.89	$30.76
7375 Information Retrieval Services	$315.21	$6.30
7377 Computer Rental and Leasing	$1,438.00	$28.76
7378 Computer Maintenance and Repair	$1,813.49	$36.27
7379 Computer Related Services, NEC	$46,992.03	$939.84
7389 Miscellaneous Business Services	$105,695.37	$2,113.91
Other	$27,874.41	$557.49
Total for MAJOR GROUP 73	$267,975.52	$5,359.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$72,105.80	$1,442.12
Other	$24,448.90	$488.98

Madison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$96,554.70	$1,931.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$762.44	$15.26
7699 Repair Shops and Related Services, NEC	$8,944.46	$178.89
Other	$13,257.40	$265.14
Total for MAJOR GROUP 76	$22,964.30	$459.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,736.00	$134.72
7999 Amusement and Recreation Services, NEC	$44,328.19	$886.56
Other	N/A	N/A
Total for MAJOR GROUP 79	$68,077.30	$1,361.54
MAJOR GROUP: 80 Health Services		
Other	$26,442.61	$528.85
Total for MAJOR GROUP 80	$26,442.61	$528.85
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$71,297.69	$1,425.96
Total for MAJOR GROUP 81	$71,297.69	$1,425.96
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$24,158.53	$483.17
8721 Accounting, Auditing, and Bookkeeping Services	$96,840.45	$1,936.81
8734 Testing Laboratories	$39,024.87	$780.50
8742 Management Consulting Services	$23,987.75	$479.75
8748 Business Consulting Services, NEC	$689.75	$13.80
Other	$154,920.88	$3,098.42
Total for MAJOR GROUP 87	$339,622.23	$6,792.45
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,939.00	$138.78
Total for MAJOR GROUP 89	$6,939.00	$138.78
Total for DIVISION I	$1,171,456.85	$23,429.16

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$180,200.44	$3,604.00
C	Construction	$82,262.81	$1,645.32
D	Manufacturing	$316,260.54	$6,499.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,655,920.30	$33,118.40
F	Wholesale Trade	$483,451.78	$9,646.97
G	Retail Trade	$4,780,099.58	$95,904.48
H	Finance, Insurance, And Real Estate	$76,480.78	$1,529.63
I	Services	$1,171,456.85	$23,429.16
	Total for Madison - General	$8,746,133.08	$175,377.49

Madison - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A

Madison - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$633.50	$6.34
	Total for MAJOR GROUP 51	$633.50	$6.34
	Total for DIVISION F	$725.28	$7.26
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$118,572.95	$1,185.73
Other		N/A	N/A
	Total for MAJOR GROUP 54	$120,085.17	$1,200.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$585,446.07	$5,854.47
5813 Drinking Places		$102,381.57	$1,023.81
	Total for MAJOR GROUP 58	$687,827.64	$6,878.28
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$100,320.11	$1,003.20
Other		$2,732.33	$27.32
	Total for MAJOR GROUP 59	$103,052.44	$1,030.52
	Total for DIVISION G	$930,748.90	$9,307.49
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$42,200.00	$422.00
	Total for MAJOR GROUP 70	$42,200.00	$422.00
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		$1,870.91	$18.71
	Total for MAJOR GROUP 73	$1,870.91	$18.71
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$60,088.82	$600.89

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

Returns Filed: February 2010

Madison - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$725.28	$7.26
G	Retail Trade	$930,748.90	$9,307.49
I	Services	$60,088.82	$600.89
	Total for Madison - Gross Receipts	$991,563.00	$9,915.64

Madison Recap

A	Agriculture, Forestry, And Fishing	$180,200.44	$3,604.00
C	Construction	$82,262.81	$1,645.32
D	Manufacturing	$316,260.54	$6,499.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,655,920.30	$33,118.40
F	Wholesale Trade	$484,177.06	$9,654.23
G	Retail Trade	$5,710,848.48	$105,211.97
H	Finance, Insurance, And Real Estate	$76,480.78	$1,529.63
I	Services	$1,231,545.67	$24,030.05
	Total for Madison	$9,737,696.08	$185,293.13

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.

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,594.74	$131.90
Total for MAJOR GROUP 17	$6,594.74	$131.90
Total for DIVISION C	$6,594.74	$131.90
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	$5,803.33	$116.06
Other	$3,378.22	$67.56
Total for MAJOR GROUP 27	$9,181.55	$183.62
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	$4,095.72	$81.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,957.55	$159.15
Total for MAJOR GROUP 42	$7,957.55	$159.15
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,664.62	$473.29
4813 Telephone Communications, Except Radiotelephone	$44,955.73	$899.11
4841 Cable and Other Pay Television Services	$1,545.84	$30.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,570.25	$1,411.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$239,539.41	$4,790.79
Total for MAJOR GROUP 49	$239,539.41	$4,790.79
Total for DIVISION E	$318,067.21	$6,361.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,662.00	$173.24
5045 Computers and Computer Peripheral Equipment and Software	$903.33	$18.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,650.17	$153.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,071.55	$241.43
5074 Plumbing and Heating Equipment and Supplies	$16,836.24	$336.73
Other	$14,853.84	$297.09
Total for MAJOR GROUP 50	$60,977.13	$1,219.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$1,835.72	$36.72
Other	$10,672.09	$213.43
Total for MAJOR GROUP 51	$12,507.81	$250.15
Total for DIVISION F	$73,484.94	$1,469.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,180.00	$763.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,634.00	$772.68
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	$111,459.83	$2,229.20
5499 Miscellaneous Food Stores	$130.95	$2.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$114,944.07	$2,298.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$15,052.29	$301.05
5531 Auto and Home Supply Stores	$1,282.21	$25.64
5541 Gasoline Service Station	$4,130.56	$82.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$20,594.56	$411.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$553.67	$11.07
5651 Family Clothing Stores	$527.34	$10.54
5699 Miscellaneous Apparel and Accessory Stores	$3,080.48	$61.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,730.49	$94.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,015.41	$60.31
Other	$7,192.39	$143.85
Total for MAJOR GROUP 57	$10,207.80	$204.16
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	$1,549.27	$30.99
5961 Catalog and Mail-Order Houses	$7,480.56	$149.61
5963 Direct Selling Establishments	$4,189.22	$83.78
5999 Miscellaneous Retail Stores, NEC	$3,857.97	$77.16
Other	$14,327.19	$286.54
Total for MAJOR GROUP 59	$31,404.21	$628.08
Total for DIVISION G	$239,447.06	$4,788.94
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: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$832.38	$16.64
Other	N/A	N/A
Total for MAJOR GROUP 61	$890.53	$17.80
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Marion - 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	$3,068.42	$61.37
Total for MAJOR GROUP 64	$3,068.42	$61.37
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,365.94	$187.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,981.66	$99.64
Total for MAJOR GROUP 72	$4,981.66	$99.64
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,108.10	$22.16
7372 Prepackaged Software	$4,520.17	$90.40
7389 Miscellaneous Business Services	$25,572.28	$511.45
Other	$4,824.29	$96.49
Total for MAJOR GROUP 73	$36,024.84	$720.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$82,988.23	$1,659.77
Other	$206.62	$4.13
Total for MAJOR GROUP 75	$83,194.85	$1,663.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$19,613.20	$392.26
Total for MAJOR GROUP 76	$19,613.20	$392.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$7,713.17	$154.26
Total for MAJOR GROUP 81	$7,713.17	$154.26
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	$19,109.02	$382.18
Other	$2,867.96	$57.35
Total for MAJOR GROUP 87	$21,976.98	$439.53
Total for DIVISION I	$179,771.47	$3,595.42

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

Returns Filed: February 2010

Marion - General Recap

		Taxable	Tax Due
C	Construction	$6,594.74	$131.90
D	Manufacturing	$4,095.72	$81.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$318,067.21	$6,361.33
F	Wholesale Trade	$73,484.94	$1,469.72
G	Retail Trade	$239,447.06	$4,788.94
H	Finance, Insurance, And Real Estate	$9,365.94	$187.31
I	Services	$179,771.47	$3,595.42
	Other	$1,130.48	$22.61
	Total for Marion - General	$831,957.56	$16,639.14

Marion Recap

C	Construction	$6,594.74	$131.90
D	Manufacturing	$4,095.72	$81.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$318,067.21	$6,361.33
F	Wholesale Trade	$73,484.94	$1,469.72
G	Retail Trade	$239,447.06	$4,788.94
H	Finance, Insurance, And Real Estate	$9,365.94	$187.31
I	Services	$179,771.47	$3,595.42
	Other	$1,130.48	$22.61
	Total for Marion	$831,957.56	$16,639.14

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.

Martin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,967.26	$239.34
Total for MAJOR GROUP 17	$11,967.26	$239.34
Total for DIVISION C	$11,967.26	$239.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$2,119.52	$42.40
2752 Commercial Printing, Lithographic	$3,248.03	$64.96
Other	$1,262.00	$25.23
Total for MAJOR GROUP 27	$6,629.55	$132.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,996.15	$319.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,408.69	$408.17
Total for MAJOR GROUP 42	$20,408.69	$408.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,190.70	$63.81
4813 Telephone Communications, Except Radiotelephone	$56,536.05	$1,130.71
4899 Communications Services, NEC	$3,477.88	$69.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,239.63	$1,324.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$136,553.32	$2,731.07
Total for MAJOR GROUP 49	$136,553.32	$2,731.07
Total for DIVISION E	$223,201.64	$4,464.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$961.83	$19.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,033.69	$60.67
5064 Electrical Appliances, Television and Radio Sets	$220.31	$4.40

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$470.25	$9.41
5099 Durable Goods, NEC	$4,345.61	$86.92
Other	$11,290.80	$225.82
Total for MAJOR GROUP 50	$20,322.49	$406.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,433.75	$68.67
Other	$2,361.03	$47.22
Total for MAJOR GROUP 51	$5,794.78	$115.89
Total for DIVISION F	$26,117.27	$522.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,520.26	$70.41
5251 Hardware Stores	$117,318.89	$2,346.37
Other	N/A	N/A
Total for MAJOR GROUP 52	$120,899.83	$2,417.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	$143,413.80	$2,868.27
Total for MAJOR GROUP 53	$143,413.80	$2,868.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$414,083.19	$8,281.65
5499 Miscellaneous Food Stores	$1,508.92	$30.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$423,937.56	$8,478.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$377.30	$7.55
5651 Family Clothing Stores	$201.50	$4.03
Other	$536.00	$10.72
Total for MAJOR GROUP 56	$1,114.80	$22.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$314.45	$6.29
5734 Computer and Computer Software Stores	$1,950.46	$39.01
Other	$10,792.99	$215.86
Total for MAJOR GROUP 57	$13,057.90	$261.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$91,602.58	$1,832.06
Total for MAJOR GROUP 58	$91,602.58	$1,832.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,777.21	$35.54
5943 Stationery Stores	$948.22	$18.97
5945 Hobby, Toy, and Game Stores	$6,060.30	$121.21
5961 Catalog and Mail-Order Houses	$4,805.60	$96.10
5963 Direct Selling Establishments	$4,953.73	$99.07
5999 Miscellaneous Retail Stores, NEC	$4,823.61	$96.47
Other	$58,324.02	$1,166.49
Total for MAJOR GROUP 59	$81,692.69	$1,633.85
Total for DIVISION G	$875,719.16	$17,514.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,278.57	$125.57
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		
7299 Miscellaneous Personal Services, NEC	$1,685.51	$33.71
Other	$7,289.73	$145.80
Total for MAJOR GROUP 72	$8,975.24	$179.51
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,765.96	$155.31
7372 Prepackaged Software	$2,588.62	$51.77
7379 Computer Related Services, NEC	$803.35	$16.07
7389 Miscellaneous Business Services	$4,340.56	$86.81
Other	$10,844.96	$216.90
Total for MAJOR GROUP 73	$26,343.45	$526.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,666.31	$293.32
Total for MAJOR GROUP 75	$14,666.31	$293.32
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		
7841 Video Tape Rental	$3,368.17	$67.36
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,317.17	$186.34
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$33,766.33	$675.33
Total for MAJOR GROUP 79	$33,766.33	$675.33
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$90,867.87	$1,817.36
Other	N/A	N/A
Total for MAJOR GROUP 87	$91,436.54	$1,828.73
Total for DIVISION I	$240,151.87	$4,803.02

Martin - General Recap

		Taxable	Tax Due
C	Construction	$11,967.26	$239.34
D	Manufacturing	$15,996.15	$319.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,201.64	$4,464.02
F	Wholesale Trade	$26,117.27	$522.35
G	Retail Trade	$875,719.16	$17,514.37
H	Finance, Insurance, And Real Estate	$6,278.57	$125.57
I	Services	$240,151.87	$4,803.02
	Total for Martin - General	$1,399,431.92	$27,988.60

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			$60,014.33	$600.14
		Total for MAJOR GROUP 54	$60,014.33	$600.14
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$87,831.35	$878.31
		Total for MAJOR GROUP 58	$87,831.35	$878.31
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$27,237.05	$272.38
		Total for MAJOR GROUP 59	$27,237.05	$272.38
		Total for DIVISION G	$175,082.73	$1,750.83

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:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/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	$56,757.72	$567.57

Martin - Gross Receipts Recap

G	Retail Trade	$175,082.73	$1,750.83
I	Services	$56,757.72	$567.57
	Total for Martin - Gross Receipts	$231,840.45	$2,318.40

Martin Recap

C	Construction	$11,967.26	$239.34
D	Manufacturing	$15,996.15	$319.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,201.64	$4,464.02
F	Wholesale Trade	$26,117.27	$522.35
G	Retail Trade	$1,050,801.89	$19,265.20
H	Finance, Insurance, And Real Estate	$6,278.57	$125.57
I	Services	$296,909.59	$5,370.59
	Total for Martin	$1,631,272.37	$30,307.00

Taxable	Tax Due

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

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
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	$876.93	$17.54
Other	$590.32	$11.81
Total for MAJOR GROUP 27	$1,467.25	$29.35
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	$4,128.40	$82.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$12,440.44	$248.80
4841 Cable and Other Pay Television Services	$3,712.50	$74.25
4899 Communications Services, NEC	$129.33	$2.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,425.87	$328.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,735.84	$574.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$426.16	$8.52
Other	$369.32	$7.39
Total for MAJOR GROUP 50	$795.48	$15.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,984.27	$339.69
Total for MAJOR GROUP 51	$16,984.27	$339.69
Total for DIVISION F	$17,779.75	$355.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$17,538.03	$350.77
Total for MAJOR GROUP 54	$17,538.03	$350.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	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

McIntosh - 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	$806.50	$16.13
Other	$2,707.00	$54.14
Total for MAJOR GROUP 59	$3,513.50	$70.27
Total for DIVISION G	$80,159.66	$1,603.20

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
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$2,178.63	$43.58
Total for MAJOR GROUP 72	$2,178.63	$43.58
MAJOR GROUP: 73 Business Services		
Other	$639.37	$12.79
Total for MAJOR GROUP 73	$639.37	$12.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$255.52	$5.11
Total for MAJOR GROUP 87	$255.52	$5.11
Total for DIVISION I	$3,610.90	$72.22

McIntosh - General Recap

D	Manufacturing	$4,128.40	$82.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,735.84	$574.70
F	Wholesale Trade	$17,779.75	$355.60
G	Retail Trade	$80,159.66	$1,603.20
I	Services	$3,610.90	$72.22
	Other	$179.52	$3.59
	Total for McIntosh - General	$134,594.07	$2,691.88

McIntosh Recap

D	Manufacturing	$4,128.40	$82.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,735.84	$574.70
F	Wholesale Trade	$17,779.75	$355.60
G	Retail Trade	$80,159.66	$1,603.20
I	Services	$3,610.90	$72.22
	Other	$179.52	$3.59
	Total for McIntosh	$134,594.07	$2,691.88

Taxable	Tax Due

ITEMS OF NOTE:

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,355.87	$23.56
Total for MAJOR GROUP 17	$2,355.87	$23.56
Total for DIVISION C	$2,355.87	$23.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,419.59	$31.23
Other	$1,003.76	$10.04
Total for MAJOR GROUP 27	$3,423.35	$41.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$15,597.85	$163.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$20,702.49	$207.03
4841 Cable and Other Pay Television Services	$18,007.80	$180.08
4899 Communications Services, NEC	$847.23	$8.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,903.87	$399.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,258.42	$612.59
Total for MAJOR GROUP 49	$61,258.42	$612.59
Total for DIVISION E	$101,774.79	$1,017.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5064 Electrical Appliances, Television and Radio Sets	$596.75	$5.97
5074 Plumbing and Heating Equipment and Supplies	$9,529.19	$95.30
Other	$3,327.80	$33.28
Total for MAJOR GROUP 50	$13,453.74	$134.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,338.89	$103.39
Total for MAJOR GROUP 51	$10,338.89	$103.39
Total for DIVISION F	$23,792.63	$237.94
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	$134.86	$1.35
Total for MAJOR GROUP 52	$134.86	$1.35
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		
Other	$105,573.33	$1,055.73
Total for MAJOR GROUP 54	$105,573.33	$1,055.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$187,284.91	$1,872.85
Total for MAJOR GROUP 55	$187,284.91	$1,872.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$239.98	$2.40
Other	$241.00	$2.41
Total for MAJOR GROUP 56	$480.98	$4.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,531.97	$25.32
Total for MAJOR GROUP 57	$2,531.97	$25.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$304.20	$3.05
5961 Catalog and Mail-Order Houses	$4,381.63	$50.42
5963 Direct Selling Establishments	$2,399.00	$23.99
5999 Miscellaneous Retail Stores, NEC	$4,409.20	$44.10
Other	$36,160.89	$361.62
Total for MAJOR GROUP 59	$47,654.92	$483.18
Total for DIVISION G	$350,671.40	$3,513.34
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$730.85	$7.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,245.25	$22.45
Total for MAJOR GROUP 72	$2,245.25	$22.45
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,345.95	$13.46
Other	$1,613.21	$16.13
Total for MAJOR GROUP 73	$2,959.16	$29.59
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	$6,506.04	$65.06
Total for MAJOR GROUP 78	$6,506.04	$65.06
MAJOR GROUP: 80 Health Services		

McLaughlin - 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: 86 Membership Organizations		
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	$2,799.65	$28.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,042.24	$30.43
Total for DIVISION I	$41,925.71	$419.27

McLaughlin - General Recap

C	Construction	$2,355.87	$23.56
D	Manufacturing	$15,597.85	$163.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,774.79	$1,017.78
F	Wholesale Trade	$23,792.63	$237.94
G	Retail Trade	$350,671.40	$3,513.34
H	Finance, Insurance, And Real Estate	$730.85	$7.31
I	Services	$41,925.71	$419.27
	Total for McLaughlin - General	$536,849.10	$5,382.22

McLaughlin Recap

C	Construction	$2,355.87	$23.56
D	Manufacturing	$15,597.85	$163.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$101,774.79	$1,017.78
F	Wholesale Trade	$23,792.63	$237.94
G	Retail Trade	$350,671.40	$3,513.34
H	Finance, Insurance, And Real Estate	$730.85	$7.31
I	Services	$41,925.71	$419.27
	Total for McLaughlin	$536,849.10	$5,382.22

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Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$5,045.27	$100.91
Total for MAJOR GROUP 07	$5,045.27	$100.91
Total for DIVISION A	$5,045.27	$100.91
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$882.94	$17.65
Other	$4,378.97	$87.58
Total for MAJOR GROUP 17	$5,261.91	$105.23
Total for DIVISION C	$5,261.91	$105.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$7,682.36	$153.65
Other	$1,925.42	$38.51
Total for MAJOR GROUP 27	$9,607.78	$192.16
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: 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	$11,944.90	$238.90
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	$8,420.24	$168.41
4813 Telephone Communications, Except Radiotelephone	$32,588.11	$651.76
4899 Communications Services, NEC	$296.86	$5.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,024.21	$840.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,556.41	$1,771.13
Total for MAJOR GROUP 49	$88,556.41	$1,771.13
Total for DIVISION E	$130,987.62	$2,619.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,513.83	$50.28
5045 Computers and Computer Peripheral Equipment and Software	$1,340.50	$26.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,759.97	$55.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,179.06	$23.58
5084 Industrial Machinery and Equipment	$1,141.26	$22.83
Other	$27,550.55	$551.02
Total for MAJOR GROUP 50	$36,485.17	$729.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,147.07	$22.94
Other	$2,126.51	$42.52

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$3,273.58	$65.46
Total for DIVISION F	$39,758.75	$795.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,118.78	$502.38
Other	$4,847.09	$96.94
Total for MAJOR GROUP 52	$29,965.87	$599.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,795.63	$35.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,893.13	$37.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,675.00	$33.50
Other	$73,714.16	$1,474.28
Total for MAJOR GROUP 54	$75,389.16	$1,507.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$136,485.63	$2,729.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$137,779.51	$2,755.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$442.50	$8.85
5651 Family Clothing Stores	$422.87	$8.46
Other	$1,113.47	$22.27
Total for MAJOR GROUP 56	$1,978.84	$39.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$464.00	$9.28
Other	$6,264.37	$125.29
Total for MAJOR GROUP 57	$6,728.37	$134.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,239.37	$824.79
Total for MAJOR GROUP 58	$41,239.37	$824.79
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,457.96	$29.16
5947 Gift, Novelty, and Souvenir Shops	$2,279.35	$45.59
5961 Catalog and Mail-Order Houses	$10,708.89	$214.16
5963 Direct Selling Establishments	$6,108.05	$122.16
5999 Miscellaneous Retail Stores, NEC	$14,137.22	$282.74
Other	$13,093.20	$261.86
Total for MAJOR GROUP 59	$47,784.67	$955.67
Total for DIVISION G	$342,758.92	$6,855.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$634.15	$12.68
Total for MAJOR GROUP 64	$634.15	$12.68
Total for DIVISION H	$834.07	$16.68

Menno - 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			$36,658.38	$733.17
		Total for MAJOR GROUP 72	$36,658.38	$733.17
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$8,690.30	$173.80
7372 Prepackaged Software			$5,009.66	$100.20
7389 Miscellaneous Business Services			$960.32	$19.21
Other			$2,639.95	$52.79
		Total for MAJOR GROUP 73	$17,300.23	$346.00
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			$36,886.07	$737.73
		Total for MAJOR GROUP 75	$36,886.07	$737.73
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$42,442.16	$848.84
		Total for MAJOR GROUP 76	$42,442.16	$848.84
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			$553.80	$11.07
		Total for MAJOR GROUP 87	$553.80	$11.07
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$151,259.07	$3,025.17

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$5,045.27	$100.91
C	Construction	$5,261.91	$105.23
D	Manufacturing	$11,944.90	$238.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,987.62	$2,619.76
F	Wholesale Trade	$39,758.75	$795.18
G	Retail Trade	$342,758.92	$6,855.16
H	Finance, Insurance, And Real Estate	$834.07	$16.68
I	Services	$151,259.07	$3,025.17
	Total for Menno - General	$687,850.51	$13,756.99

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

Returns Filed: February 2010

Menno Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,045.27	$100.91
C	Construction	$5,261.91	$105.23
D	Manufacturing	$11,944.90	$238.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,987.62	$2,619.76
F	Wholesale Trade	$39,758.75	$795.18
G	Retail Trade	$342,758.92	$6,855.16
H	Finance, Insurance, And Real Estate	$834.07	$16.68
I	Services	$151,259.07	$3,025.17
	Total for Menno	$687,850.51	$13,756.99

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

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,077.98	$61.56
Total for MAJOR GROUP 17	$3,077.98	$61.56
Total for DIVISION C	$3,077.98	$61.56
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,242.68	$84.85
2721 Periodicals: Publishing, or Publishing and Printing	$319.98	$6.40
Other	$608.72	$12.18
Total for MAJOR GROUP 27	$5,171.38	$103.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,317.63	$106.36
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	$345.66	$6.91
4813 Telephone Communications, Except Radiotelephone	$10,313.77	$206.28
4841 Cable and Other Pay Television Services	$1,310.12	$26.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,218.01	$244.36
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	$31,207.61	$624.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,618.94	$72.38
Total for MAJOR GROUP 50	$3,618.94	$72.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,357.49	$27.15
Total for MAJOR GROUP 51	$1,357.49	$27.15
Total for DIVISION F	$4,976.43	$99.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$133.00	$2.66

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$345.50	$6.91
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		
5943 Stationery Stores	$360.17	$7.20
5961 Catalog and Mail-Order Houses	$1,439.22	$29.16
5963 Direct Selling Establishments	$4,437.71	$88.76
5999 Miscellaneous Retail Stores, NEC	$2,472.50	$49.45
Other	$11,113.26	$222.28
Total for MAJOR GROUP 59	$19,822.86	$396.85
Total for DIVISION G	$75,655.39	$1,513.50
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: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,795.16	$35.91
7389 Miscellaneous Business Services	$489.50	$9.79
Other	$2,268.56	$45.37
Total for MAJOR GROUP 73	$4,553.22	$91.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,441.71	$28.84
Total for MAJOR GROUP 87	$1,441.71	$28.84
Total for DIVISION I	$14,570.61	$291.42

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

Returns Filed: February 2010

Midland - General Recap

		Taxable	Tax Due
C	Construction	$3,077.98	$61.56
D	Manufacturing	$5,317.63	$106.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,207.61	$624.15
F	Wholesale Trade	$4,976.43	$99.53
G	Retail Trade	$75,655.39	$1,513.50
I	Services	$14,570.61	$291.42
	Other	$220.00	$4.40
	Total for Midland - General	$135,025.65	$2,700.92

Midland Recap

C	Construction	$3,077.98	$61.56
D	Manufacturing	$5,317.63	$106.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,207.61	$624.15
F	Wholesale Trade	$4,976.43	$99.53
G	Retail Trade	$75,655.39	$1,513.50
I	Services	$14,570.61	$291.42
	Other	$220.00	$4.40
	Total for Midland	$135,025.65	$2,700.92

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.

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	$9,436.74	$188.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$66,405.00	$1,328.09
Total for DIVISION A	$66,569.00	$1,331.37
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	$134,919.42	$2,698.39
1751 Carpentry Work	$22,519.65	$450.40
Other	$14,855.06	$297.11
Total for MAJOR GROUP 17	$172,294.13	$3,445.90
Total for DIVISION C	$196,154.03	$3,923.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$284,740.39	$5,694.81
Total for MAJOR GROUP 20	$284,740.39	$5,694.81
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,190.74	$303.81
2741 Miscellaneous Publishing	$1,212.50	$24.25
2752 Commercial Printing, Lithographic	$6,543.96	$130.88
2759 Commercial Printing, NEC	$3,611.51	$72.23
Other	$1,577.60	$31.55
Total for MAJOR GROUP 27	$28,136.31	$562.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,243.97	$84.89
Total for MAJOR GROUP 34	$4,243.97	$84.89
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,280.36	$45.61
Total for MAJOR GROUP 35	$2,280.36	$45.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,801.81	$76.04
Total for MAJOR GROUP 37	$3,801.81	$76.04
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	$338,712.92	$6,774.28
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	$28,915.87	$578.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,075.37	$581.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,099.85	$261.99
4813 Telephone Communications, Except Radiotelephone	$126,478.60	$2,529.57
4841 Cable and Other Pay Television Services	$188,684.17	$3,773.68
4899 Communications Services, NEC	$8,518.58	$170.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$338,595.60	$6,771.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$965,993.72	$19,319.88
Total for MAJOR GROUP 49	$965,993.72	$19,319.88
Total for DIVISION E	$1,333,673.69	$26,673.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,598.26	$151.96
5045 Computers and Computer Peripheral Equipment and Software	$10,025.50	$200.51
5046 Commercial Equipment, NEC	$10,812.19	$216.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$34,130.52	$682.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$68,585.41	$1,371.72
5065 Electronic Parts and Equipment, NEC	$1,121.43	$22.43
5074 Plumbing and Heating Equipment and Supplies	$9,306.61	$186.13
5084 Industrial Machinery and Equipment	$807,121.27	$16,142.43
5087 Service Establishment Equipment and Supplies	$6,351.55	$127.03
Other	$35,180.17	$703.61
Total for MAJOR GROUP 50	$990,232.91	$19,804.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$7,511.54	$150.23
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,083.00	$201.66
5141 Groceries, General Line	$5,863.70	$117.28
5142 Packaged Frozen Foods	$2,560.83	$51.22
5145 Confectionery	$483.41	$9.67
5149 Groceries and Related Products, NEC	$40,315.06	$806.30
Other	$243,753.13	$4,875.07
Total for MAJOR GROUP 51	$310,570.67	$6,211.43
Total for DIVISION F	$1,300,803.58	$26,016.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$108,328.14	$2,166.56
5251 Hardware Stores	$134,748.79	$2,694.97
Other	$2,125.43	$42.51
Total for MAJOR GROUP 52	$245,202.36	$4,904.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$155,121.17	$3,102.41
5399 Miscellaneous General Merchandise Stores	$179,225.18	$3,584.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$420,282.37	$8,405.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$970,629.57	$19,412.59
5461 Retail Bakeries	$21,015.20	$420.30
5499 Miscellaneous Food Stores	$9,903.23	$198.05
Other	$9,223.99	$184.48
Total for MAJOR GROUP 54	$1,010,771.99	$20,215.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$143,801.12	$2,876.02
5531 Auto and Home Supply Stores	$283,067.90	$5,661.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$540,786.86	$10,815.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$22,320.39	$446.42
5651 Family Clothing Stores	$5,129.60	$102.59
5699 Miscellaneous Apparel and Accessory Stores	$1,335.20	$26.70
Other	$608.34	$12.17
Total for MAJOR GROUP 56	$29,393.53	$587.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,941.56	$198.83
5719 Miscellaneous Homefurnishings Stores	$4,766.91	$95.34
5731 Radio, Television, and Consumer Electronics Stores	$17,623.72	$352.47
5734 Computer and Computer Software Stores	$54,117.69	$1,082.35
5735 Record and Prerecorded Tape Stores	$1,356.96	$27.14
Other	$10,997.02	$219.94
Total for MAJOR GROUP 57	$98,803.86	$1,976.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$400,176.81	$8,003.54
5813 Drinking Places	$61,700.49	$1,234.02
Total for MAJOR GROUP 58	$461,877.30	$9,237.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$88,685.69	$1,773.71
5941 Sporting Goods Stores and Bicycle Shops	$6,312.64	$126.25
5942 Book Stores	$724.68	$14.49
5943 Stationery Stores	$37,176.70	$743.54
5947 Gift, Novelty, and Souvenir Shops	$357.50	$7.15
5961 Catalog and Mail-Order Houses	$21,363.16	$427.26
5962 Automatic Merchandise Machine Operators	$1,121.45	$22.44
5963 Direct Selling Establishments	$22,548.63	$450.96
5999 Miscellaneous Retail Stores, NEC	$145,607.87	$2,912.14
Other	$171,306.93	$3,426.14
Total for MAJOR GROUP 59	$495,205.25	$9,904.08
Total for DIVISION G	$3,302,323.52	$66,046.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,723.51	$54.47
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,783.42	$75.67
MAJOR GROUP: 61 Non-depository Credit Institutions		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$1,781.93	$35.64
Total for MAJOR GROUP 61	$1,781.93	$35.64
MAJOR GROUP: 63 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	$7,539.94	$150.80
Total for MAJOR GROUP 64	$7,539.94	$150.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,047.43	$260.95
6541 Title Abstract Offices	$17,273.16	$345.46
Total for MAJOR GROUP 65	$30,320.59	$606.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$45,164.43	$903.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$3,387.82	$67.76
7221 Photographic Studios, Portrait	$26,098.94	$521.98
7231 Beauty Shops	$37,632.27	$752.66
7299 Miscellaneous Personal Services, NEC	$6,208.34	$124.17
Other	$122,376.92	$2,447.55
Total for MAJOR GROUP 72	$195,704.29	$3,914.12
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$750.00	$15.00
7331 Direct Mail Advertising Services	$476.16	$9.53
7349 Building Cleaning and Maintenance Services, NEC	$14,745.32	$294.90
7353 Heavy Construction Equipment Rental and Leasing	$5,162.30	$103.25
7359 Equipment Rental and Leasing, NEC	$10,964.86	$219.31
7371 Computer Programming Services	$5,921.10	$118.42
7372 Prepackaged Software	$9,908.76	$198.17
7374 Computer Processing and Data Preparation and Processing Services	$2,068.80	$41.38
7377 Computer Rental and Leasing	$5,857.83	$117.16
7379 Computer Related Services, NEC	$15,761.17	$315.22
7382 Security Systems Services	$1,550.20	$31.00
7389 Miscellaneous Business Services	$56,834.32	$1,136.69
Other	$78,488.84	$1,569.78
Total for MAJOR GROUP 73	$208,489.66	$4,169.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$84,674.54	$1,693.50
7538 General Automotive Repair Shops	$153,732.61	$3,074.65
Other	$17,157.31	$343.15
Total for MAJOR GROUP 75	$255,564.46	$5,111.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,853.64	$297.07
Other	$67,380.53	$1,347.62
Total for MAJOR GROUP 76	$82,234.17	$1,644.69
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,283.89	$205.68
Total for MAJOR GROUP 78	$10,283.89	$205.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$3,825.59	$76.52

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$15,254.19	$305.09
Total for MAJOR GROUP 79	$19,079.78	$381.61
MAJOR GROUP: 80 Health Services		
Other	$33,665.19	$673.30
Total for MAJOR GROUP 80	$33,665.19	$673.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$33,588.52	$671.77
Total for MAJOR GROUP 81	$33,588.52	$671.77
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,005.76	$140.12
Total for MAJOR GROUP 82	$7,005.76	$140.12
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$30,968.38	$619.37
Other	N/A	N/A
Total for MAJOR GROUP 86	$31,015.49	$620.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,143.45	$122.87
8721 Accounting, Auditing, and Bookkeeping Services	$20,144.16	$402.88
8734 Testing Laboratories	$5,969.99	$119.40
8742 Management Consulting Services	$20,942.22	$418.85
Total for MAJOR GROUP 87	$53,199.82	$1,064.00
Total for DIVISION I	$961,332.29	$19,226.74

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$66,569.00	$1,331.37
C	Construction	$196,154.03	$3,923.10
D	Manufacturing	$338,712.92	$6,774.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,333,673.69	$26,673.47
F	Wholesale Trade	$1,300,803.58	$26,016.11
G	Retail Trade	$3,302,323.52	$66,046.41
H	Finance, Insurance, And Real Estate	$45,164.43	$903.29
I	Services	$961,332.29	$19,226.74
	Total for Milbank - General	$7,544,733.46	$150,894.77

Milbank - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,145.32	$21.46
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$32,720.73	$327.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,140.30	$341.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$399,983.35	$3,999.85
5813 Drinking Places	$60,629.21	$606.30
Total for MAJOR GROUP 58	$460,612.56	$4,606.15
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$110,341.44	$1,103.42
Total for MAJOR GROUP 59	$110,341.44	$1,103.42
Total for DIVISION G	$605,172.25	$6,051.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$47,447.60	$474.48

Milbank - Gross Receipts Recap

F	Wholesale Trade	$2,145.32	$21.46
G	Retail Trade	$605,172.25	$6,051.76
I	Services	$47,447.60	$474.48
	Other	($80,655.22)	($806.55)
	Total for Milbank - Gross Receipts	$574,109.95	$5,741.15

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

Returns Filed: February 2010

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$66,569.00	$1,331.37
C	Construction	$196,154.03	$3,923.10
D	Manufacturing	$338,712.92	$6,774.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,333,673.69	$26,673.47
F	Wholesale Trade	$1,302,948.90	$26,037.57
G	Retail Trade	$3,907,495.77	$72,098.17
H	Finance, Insurance, And Real Estate	$45,164.43	$903.29
I	Services	$1,008,779.89	$19,701.22
	Other	($80,655.22)	($806.55)
	Total for Milbank	$8,118,843.41	$156,635.92

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.

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$2,938.92	$58.77
Other	$9,916.64	$198.34
Total for MAJOR GROUP 17	$12,855.56	$257.11
Total for DIVISION C	$12,855.56	$257.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,755.00	$35.10
Total for MAJOR GROUP 20	$1,755.00	$35.10
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$3,094.29	$61.88
2752 Commercial Printing, Lithographic	$2,770.07	$55.40
Other	$1,323.52	$26.47
Total for MAJOR GROUP 27	$7,187.88	$143.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,464.36	$29.29
Total for MAJOR GROUP 36	$1,464.36	$29.29
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,543.51	$30.87
Total for MAJOR GROUP 37	$1,543.51	$30.87
Total for DIVISION D	$20,939.75	$418.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,599.86	$832.01
4813 Telephone Communications, Except Radiotelephone	$33,120.07	$662.41
4841 Cable and Other Pay Television Services	$74,746.33	$1,494.93
4899 Communications Services, NEC	$2,343.25	$46.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$151,972.66	$3,039.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$147,153.05	$2,943.06

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$147,153.05	$2,943.06
Total for DIVISION E	$316,373.04	$6,327.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,191.72	$103.84
5045 Computers and Computer Peripheral Equipment and Software	$2,453.66	$49.08
5046 Commercial Equipment, NEC	$12,739.77	$254.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,611.33	$152.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,597.04	$411.95
5064 Electrical Appliances, Television and Radio Sets	$153.36	$3.07
5074 Plumbing and Heating Equipment and Supplies	$16,596.59	$331.93
5084 Industrial Machinery and Equipment	$19,329.59	$386.59
5087 Service Establishment Equipment and Supplies	$1,376.53	$27.54
Other	$1,281.58	$25.63
Total for MAJOR GROUP 50	$87,331.17	$1,746.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$859.00	$17.18
5141 Groceries, General Line	$15,782.07	$315.64
5145 Confectionery	$645.78	$12.92
Other	$34,148.00	$682.96
Total for MAJOR GROUP 51	$51,434.85	$1,028.70
Total for DIVISION F	$138,766.02	$2,775.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,569.58	$891.39
5251 Hardware Stores	$50,439.84	$1,008.79
Total for MAJOR GROUP 52	$95,009.42	$1,900.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$124,289.90	$2,485.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$180,557.88	$3,611.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$730,320.66	$14,606.41
5499 Miscellaneous Food Stores	$1,614.05	$32.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$732,363.04	$14,647.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$103,559.13	$2,071.21
5541 Gasoline Service Station	$106,296.74	$2,125.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$226,999.61	$4,540.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,342.78	$46.86
5651 Family Clothing Stores	$19,005.38	$380.10
5661 Shoe Stores	$6,750.25	$135.01
5699 Miscellaneous Apparel and Accessory Stores	$722.50	$14.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,895.39	$577.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,470.07	$169.40
5734 Computer and Computer Software Stores	$970.90	$19.42
Other	$1,773.10	$35.46
Total for MAJOR GROUP 57	$11,214.07	$224.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$87,670.44	$1,753.40
Other	N/A	N/A

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$136,605.24	$2,732.10
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,786.51	$75.73
5943 Stationery Stores	$9,084.20	$181.70
5947 Gift, Novelty, and Souvenir Shops	$19,174.21	$383.49
5949 Sewing, Needlework, and Piece Goods Stores	$3,062.91	$61.26
5961 Catalog and Mail-Order Houses	$7,370.05	$147.40
5963 Direct Selling Establishments	$7,087.97	$141.76
5999 Miscellaneous Retail Stores, NEC	$12,521.41	$250.45
Other	$260,156.14	$5,203.13
Total for MAJOR GROUP 59	$322,243.40	$6,444.92
Total for DIVISION G	$1,733,888.05	$34,677.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,738.84	$54.78
Total for MAJOR GROUP 60	$2,738.84	$54.78
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$117.00	$2.34
Total for MAJOR GROUP 61	$117.00	$2.34
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,462.89	$29.26
Total for MAJOR GROUP 64	$1,462.89	$29.26
MAJOR GROUP: 65 Real Estate		
Other	($2,809.96)	($56.20)
Total for MAJOR GROUP 65	($2,809.96)	($56.20)
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,776.52	$75.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,632.07	$252.64
Total for MAJOR GROUP 70	$12,632.07	$252.64
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,648.95	$112.98
7231 Beauty Shops	$12,780.66	$255.62
7299 Miscellaneous Personal Services, NEC	$24,108.96	$482.18
Other	$17,026.50	$340.53
Total for MAJOR GROUP 72	$59,565.07	$1,191.31
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,837.58	$116.75
7359 Equipment Rental and Leasing, NEC	$24,918.64	$498.37
7372 Prepackaged Software	$7,655.43	$153.11
7375 Information Retrieval Services	$1,003.00	$20.06
7379 Computer Related Services, NEC	$5,370.32	$107.41
7389 Miscellaneous Business Services	$5,811.79	$116.24
Other	$5,495.98	$109.92
Total for MAJOR GROUP 73	$56,092.74	$1,121.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$59,309.13	$1,186.18
Other	$21,697.72	$433.96
Total for MAJOR GROUP 75	$81,006.85	$1,620.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,806.12	$296.12
Other	$3,273.54	$65.47

Miller - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$18,079.66	$361.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,541.34	$50.83
Total for MAJOR GROUP 79	$2,541.34	$50.83
MAJOR GROUP: 80 Health Services		
Other	$4,504.53	$90.09
Total for MAJOR GROUP 80	$4,504.53	$90.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$34,838.72	$696.77
Total for MAJOR GROUP 81	$34,838.72	$696.77
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$45,585.94	$911.72
8734 Testing Laboratories	$11,771.77	$235.43
8742 Management Consulting Services	$1,433.28	$28.66
Other	N/A	N/A
Total for MAJOR GROUP 87	$58,405.99	$1,168.11
Total for DIVISION I	$330,392.57	$6,607.86

Miller - General Recap

C	Construction	$12,855.56	$257.11
D	Manufacturing	$20,939.75	$418.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$316,373.04	$6,327.49
F	Wholesale Trade	$138,766.02	$2,775.35
G	Retail Trade	$1,733,888.05	$34,677.83
H	Finance, Insurance, And Real Estate	$3,776.52	$75.54
I	Services	$330,392.57	$6,607.86
	Other	$42,303.22	$846.06
	Total for Miller - General	$2,599,294.73	$51,986.03

Miller Recap

C	Construction	$12,855.56	$257.11
D	Manufacturing	$20,939.75	$418.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$316,373.04	$6,327.49
F	Wholesale Trade	$138,766.02	$2,775.35
G	Retail Trade	$1,733,888.05	$34,677.83
H	Finance, Insurance, And Real Estate	$3,776.52	$75.54
I	Services	$330,392.57	$6,607.86
	Other	$42,303.22	$846.06
	Total for Miller	$2,599,294.73	$51,986.03

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$8,981.87	$179.64
Total for MAJOR GROUP 17	$8,981.87	$179.64
Total for DIVISION C	$9,086.87	$181.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,139.02	$22.78
2759 Commercial Printing, NEC	$2,539.45	$50.79
Other	$406.80	$8.13
Total for MAJOR GROUP 27	$4,085.27	$81.70
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	$1,132.17	$22.64
Total for MAJOR GROUP 35	$1,132.17	$22.64
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,077.54	$281.54
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	$43,814.24	$876.26
4841 Cable and Other Pay Television Services	$26,915.42	$538.31
4899 Communications Services, NEC	$2,110.57	$42.21
Other	$383.40	$7.67
Total for MAJOR GROUP 48	$73,223.63	$1,464.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$117,730.35	$2,354.61
Total for MAJOR GROUP 49	$117,730.35	$2,354.61
Total for DIVISION E	$191,862.68	$3,837.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,933.41	$98.67
5045 Computers and Computer Peripheral Equipment and Software	$2,650.83	$53.02
5046 Commercial Equipment, NEC	($24,490.35)	($489.81)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,294.45	$65.89
5065 Electronic Parts and Equipment, NEC	$42,254.34	$845.09
5084 Industrial Machinery and Equipment	$2,349.00	$46.98
Other	$5,109.13	$102.19

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$36,100.81	$722.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,202.03	$284.04
Other	$926.82	$18.54
Total for MAJOR GROUP 51	$15,128.85	$302.58
Total for DIVISION F	$51,229.66	$1,024.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,965.32	$319.31
Total for MAJOR GROUP 52	$15,965.32	$319.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,116.51	$22.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$237,022.44	$4,740.44
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$431,784.22	$8,635.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$432,647.51	$8,652.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$108,355.46	$2,167.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$228,597.13	$4,571.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$585.08	$11.71
5651 Family Clothing Stores	$629.10	$12.58
Other	$454.34	$9.09
Total for MAJOR GROUP 56	$1,668.52	$33.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,379.80	$187.60
5734 Computer and Computer Software Stores	$1,643.37	$32.87
Other	$13,860.31	$277.22
Total for MAJOR GROUP 57	$24,883.48	$497.69
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,349.03	$26.97
5961 Catalog and Mail-Order Houses	$4,206.72	$84.13
5962 Automatic Merchandise Machine Operators	$3,934.78	$78.70
5963 Direct Selling Establishments	$7,448.00	$148.96
5999 Miscellaneous Retail Stores, NEC	$3,892.53	$77.85
Other	$48,406.31	$968.11
Total for MAJOR GROUP 59	$69,237.37	$1,384.72
Total for DIVISION G	$1,040,636.47	$20,812.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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

Mission - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$14,086.91	$281.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$20,316.51	$406.33
Total for MAJOR GROUP 72	$20,316.51	$406.33
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$4,505.55	$90.11
7372 Prepackaged Software	$4,347.83	$86.96
7389 Miscellaneous Business Services	($473.37)	($9.47)
Other	$14,736.54	$294.73
Total for MAJOR GROUP 73	$23,116.55	$462.33
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	$1,044.67	$20.89
Total for MAJOR GROUP 76	$1,044.67	$20.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$13,620.50	$272.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$13,871.47	$277.43
Total for DIVISION I	$74,564.16	$1,488.89

Mission - General Recap

C	Construction	$9,086.87	$181.74
D	Manufacturing	$14,077.54	$281.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,862.68	$3,837.23
F	Wholesale Trade	$51,229.66	$1,024.61
G	Retail Trade	$1,040,636.47	$20,812.73
H	Finance, Insurance, And Real Estate	$14,086.91	$281.74
I	Services	$74,564.16	$1,488.89
	Total for Mission - General	$1,395,544.29	$27,908.48

Mission Recap

C	Construction	$9,086.87	$181.74
D	Manufacturing	$14,077.54	$281.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,862.68	$3,837.23
F	Wholesale Trade	$51,229.66	$1,024.61
G	Retail Trade	$1,040,636.47	$20,812.73
H	Finance, Insurance, And Real Estate	$14,086.91	$281.74
I	Services	$74,564.16	$1,488.89
	Total for Mission	$1,395,544.29	$27,908.48

Taxable	Tax Due

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

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	$107,990.85	$2,159.81
Other	$43,034.00	$860.68
Total for MAJOR GROUP 07	$151,024.85	$3,020.49
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	$265,417.34	$5,308.33
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		
1521 General Contractors - Single-Family Houses	$4,766.50	$95.33
Other	$7,959.70	$159.20
Total for MAJOR GROUP 15	$12,726.20	$254.53
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$2,353.06	$47.06
Total for MAJOR GROUP 16	$2,353.06	$47.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$137,519.76	$2,750.39
1731 Electrical Work	$222,092.79	$4,441.85
1751 Carpentry Work	$40,078.21	$801.57
1752 Floor Laying and Other Floor Work, NEC	$17,160.92	$343.22
1793 Glass and Glazing Work	$16,413.96	$328.28
1794 Excavation Work	$15,230.30	$304.61
1796 Installation or Erection of Building Equipment, NEC	$2,544.22	$50.88
1799 Special Trade Contractors, NEC	$12,032.27	$240.64
Other	$22,936.87	$458.74
Total for MAJOR GROUP 17	$486,009.30	$9,720.18
Total for DIVISION C	$501,088.56	$10,021.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$197,792.94	$4,549.90
Other	N/A	N/A
Total for MAJOR GROUP 20	$317,167.39	$6,937.39
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	$10,209.32	$204.18
Total for MAJOR GROUP 23	$10,209.32	$204.18
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

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$62,367.86	$1,247.35
2721 Periodicals: Publishing, or Publishing and Printing	$2,791.02	$55.82
2731 Books: Publishing, or Publishing and Printing	$1,615.22	$32.30
2741 Miscellaneous Publishing	$776.75	$15.54
2752 Commercial Printing, Lithographic	$51,327.68	$1,026.55
2759 Commercial Printing, NEC	$34,110.79	$682.22
Other	$3,369.24	$67.38
Total for MAJOR GROUP 27	$156,358.56	$3,127.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$41,794.13	$835.88
Total for MAJOR GROUP 28	$41,794.13	$835.88
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	$36,343.24	$726.87
Total for MAJOR GROUP 32	$36,343.24	$726.87
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$35,768.43	$715.37
Total for MAJOR GROUP 34	$35,768.43	$715.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3577 Computer Peripheral Equipment, NEC	$4,727.14	$94.54
Other	$30,365.89	$607.32
Total for MAJOR GROUP 35	$35,093.03	$701.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,272.97	$45.46
Total for MAJOR GROUP 36	$2,272.97	$45.46
MAJOR GROUP: 37 Transportation Equipment		
Other	$34,782.14	$695.64
Total for MAJOR GROUP 37	$34,782.14	$695.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3861 Photographic Equipment and Supplies	$120,958.60	$2,419.17
Other	$1,924.70	$38.49
Total for MAJOR GROUP 38	$122,883.30	$2,457.66
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$2,796.00	$55.92
Other	N/A	N/A
Total for MAJOR GROUP 39	$3,337.07	$66.74
Total for DIVISION D	$799,409.07	$16,582.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$101,095.87	$2,021.92
4225 General Warehousing and Storage	$5,662.27	$113.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$149,097.40	$2,981.96
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$539,909.11	$10,798.18
4813 Telephone Communications, Except Radiotelephone	$486,277.54	$9,725.56
4841 Cable and Other Pay Television Services	$394,953.98	$7,899.08
4899 Communications Services, NEC	$15,844.52	$316.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,438,984.83	$28,779.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$3,677.81	$73.55
Other	$2,955,769.52	$59,115.39
Total for MAJOR GROUP 49	$2,959,447.33	$59,188.94
Total for DIVISION E	$4,639,619.94	$92,792.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,562.04	$31.24
5013 Motor Vehicle Supplies and New Parts	$7,382.93	$147.66
5032 Brick, Stone, and Related Construction Materials	$16,771.06	$335.42
5043 Photographic Equipment and Supplies	$1,696.01	$33.92
5044 Office Equipment	$58,784.68	$1,175.69
5045 Computers and Computer Peripheral Equipment and Software	$136,186.01	$2,723.71
5046 Commercial Equipment, NEC	$90,466.16	$1,809.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$54,392.93	$1,087.87
5049 Professional Equipment and Supplies, NEC	$5,079.01	$101.58
5051 Metals Service Centers and Offices	$1,363.28	$27.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$115,461.58	$2,309.22
5064 Electrical Appliances, Television and Radio Sets	$1,207.28	$24.15
5065 Electronic Parts and Equipment, NEC	$7,799.19	$155.98
5072 Hardware	$2,520.84	$50.41
5074 Plumbing and Heating Equipment and Supplies	$257,708.94	$5,154.18
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$24,639.42	$492.79
5078 Refrigeration Equipment and Supplies	$24,294.46	$485.89
5082 Construction and Mining Machinery and Equipment	$11,055.78	$221.12
5084 Industrial Machinery and Equipment	$237,967.32	$4,759.34
5085 Industrial Supplies	$8,883.70	$177.67
5087 Service Establishment Equipment and Supplies	$20,359.88	$407.21
5099 Durable Goods, NEC	$33,629.90	$672.60
Other	$39,291.70	$785.84
Total for MAJOR GROUP 50	$1,158,504.10	$23,170.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$36,264.68	$725.30
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,059.33	$21.19
5141 Groceries, General Line	$39,096.85	$781.94
5145 Confectionery	$3,848.20	$76.97
5149 Groceries and Related Products, NEC	$4,141.75	$82.83
5169 Chemicals and Allied Products, NEC	$8,241.78	$164.83
5191 Farm Supplies	$248,651.42	$4,973.03
Other	$16,742.91	$334.87
Total for MAJOR GROUP 51	$358,046.92	$7,160.96
Total for DIVISION F	$1,516,551.02	$30,331.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,256,896.52	$45,137.93
5231 Paint, Glass, and Wallpaper Stores	$58,317.20	$1,166.34

Mitchell - General *continued...*

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

	Taxable	Tax Due
5251 Hardware Stores	$153,532.91	$3,070.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,472,404.63	$49,448.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,768,921.11	$115,378.42
Other	$97,745.18	$1,954.90
Total for MAJOR GROUP 53	$5,866,666.29	$117,333.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,447,251.20	$48,945.02
5421 Meat and Fish Markets, Including Freezer Provisioners	$54,261.14	$1,085.23
5461 Retail Bakeries	$12,526.11	$250.52
5499 Miscellaneous Food Stores	$57,531.05	$1,150.62
Other	$25,134.18	$502.69
Total for MAJOR GROUP 54	$2,596,703.68	$51,934.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$223,963.22	$4,479.27
5531 Auto and Home Supply Stores	$956,093.89	$19,121.90
5541 Gasoline Service Station	$702,148.87	$14,042.97
5571 Motorcycle Dealers	$139,064.84	$2,781.30
Other	$24,314.04	$486.28
Total for MAJOR GROUP 55	$2,045,584.86	$40,911.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$137,864.44	$2,757.31
5632 Women’s Accessory and Specialty Stores	$3,057.25	$61.15
5651 Family Clothing Stores	$57,149.18	$1,142.98
5661 Shoe Stores	$37,684.91	$753.70
5699 Miscellaneous Apparel and Accessory Stores	$17,408.91	$348.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$253,990.25	$5,079.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$200,100.59	$4,002.01
5713 Floor Coverings Stores	$21,334.92	$426.70
5719 Miscellaneous Homefurnishings Stores	$11,347.75	$226.97
5722 Household Appliance Stores	$12,382.59	$247.64
5731 Radio, Television, and Consumer Electronics Stores	$172,385.44	$3,447.71
5734 Computer and Computer Software Stores	$111,516.53	$2,230.34
Other	$24,140.06	$482.80
Total for MAJOR GROUP 57	$553,207.88	$11,064.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,810,672.97	$56,213.45
5813 Drinking Places	$297,913.84	$5,958.27
Total for MAJOR GROUP 58	$3,108,586.81	$62,171.72
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$198,886.12	$3,977.73
5932 Used Merchandise Stores	$90,530.52	$1,810.62
5941 Sporting Goods Stores and Bicycle Shops	$1,024,894.85	$20,497.89
5942 Book Stores	$21,046.92	$420.92
5943 Stationery Stores	$22,915.79	$458.32
5944 Jewelry Stores	$111,289.29	$2,225.80
5945 Hobby, Toy, and Game Stores	$22,799.34	$455.99
5946 Camera and Photographic Supply Stores	$126.85	$2.54
5947 Gift, Novelty, and Souvenir Shops	$101,152.71	$2,023.07
5949 Sewing, Needlework, and Piece Goods Stores	$46,260.61	$925.21
5961 Catalog and Mail-Order Houses	$56,861.18	$1,163.57
5962 Automatic Merchandise Machine Operators	$14,117.19	$282.36
5963 Direct Selling Establishments	$98,817.03	$1,976.34
5983 Fuel Oil Dealers	$85,280.96	$1,705.62
5992 Florists	$23,745.21	$474.90

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$651,030.15	$13,020.64
Other	$58,853.88	$1,177.08
Total for MAJOR GROUP 59	$2,628,608.60	$52,598.60
Total for DIVISION G	$19,525,753.00	$390,541.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,483.53	$109.68
Other	$4,989.56	$99.79
Total for MAJOR GROUP 60	$10,473.09	$209.47
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,053.65	$41.07
6159 Miscellaneous Business Credit Institutions	$50,646.14	$1,012.92
Other	N/A	N/A
Total for MAJOR GROUP 61	$52,701.17	$1,054.02
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$6,783.54	$135.67
Total for MAJOR GROUP 62	$6,783.54	$135.67
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,211.73	$84.23
Total for MAJOR GROUP 63	$4,211.73	$84.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,994.38	$259.88
Total for MAJOR GROUP 64	$12,994.38	$259.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$73,091.63	$1,461.83
6541 Title Abstract Offices	$20,404.04	$408.08
Other	N/A	N/A
Total for MAJOR GROUP 65	$149,710.96	$2,994.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$9,533.52	$190.67
Total for MAJOR GROUP 67	$9,533.52	$190.67
Total for DIVISION H	$246,408.39	$4,928.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$416,552.74	$8,331.05
Other	N/A	N/A
Total for MAJOR GROUP 70	$502,306.24	$10,046.12
MAJOR GROUP: 72 Personal Services		
7216 Drycleaning Plants, Except Rug Cleaning	$39,741.40	$794.83
7218 Industrial Launderers	$52,649.90	$1,053.00
7221 Photographic Studios, Portrait	$25,249.74	$505.01
7231 Beauty Shops	$253,512.81	$5,070.26
7241 Barber Shops	$8,747.97	$174.95
7261 Funeral Services and Crematories	$120,429.48	$2,408.59
7299 Miscellaneous Personal Services, NEC	$45,576.10	$911.53
Other	$23,645.87	$472.91
Total for MAJOR GROUP 72	$569,553.27	$11,391.08
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,450.39	$309.00
7322 Adjustment and Collection Services	$8,328.31	$166.57
7323 Credit Reporting Services	$806.00	$16.12
7331 Direct Mail Advertising Services	$1,417.33	$28.35
7342 Disinfecting and Pest Control Services	$16,382.52	$327.65
7349 Building Cleaning and Maintenance Services, NEC	$78,774.18	$1,575.49
7359 Equipment Rental and Leasing, NEC	$144,501.54	$2,890.05
7371 Computer Programming Services	$6,233.50	$124.67

Mitchell - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$61,415.01	$1,228.28
7373 Computer Integrated Systems Design	$1,796.60	$35.93
7374 Computer Processing and Data Preparation and Processing Services	$33,905.03	$678.10
7375 Information Retrieval Services	$2,734.24	$54.69
7377 Computer Rental and Leasing	$20,760.68	$415.21
7378 Computer Maintenance and Repair	$2,069.00	$41.38
7379 Computer Related Services, NEC	$16,947.61	$338.95
7381 Detective, Guard, and Armored Car Services	$7,590.37	$151.80
7382 Security Systems Services	$4,137.65	$82.75
7389 Miscellaneous Business Services	$135,086.98	$2,701.76
Other	$82,741.00	$1,654.82
Total for MAJOR GROUP 73	$641,077.94	$12,821.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$567,563.65	$11,351.28
7542 Carwashes	$48,520.77	$970.41
Other	$74,059.82	$1,481.20
Total for MAJOR GROUP 75	$690,144.24	$13,802.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,051.43	$61.03
7699 Repair Shops and Related Services, NEC	$45,178.71	$903.58
Other	$30,373.38	$607.46
Total for MAJOR GROUP 76	$78,603.52	$1,572.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$161,408.05	$3,228.16
Total for MAJOR GROUP 78	$161,408.05	$3,228.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,148.60	$222.97
7991 Physical Fitness Facilities	$22,777.68	$455.56
7993 Coin-Operated Amusement Devices	$35,489.02	$709.78
7999 Amusement and Recreation Services, NEC	$2,408.20	$48.16
Other	$72,599.10	$1,451.98
Total for MAJOR GROUP 79	$144,422.60	$2,888.45
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$4,969.92	$99.41
8021 Offices and Clinics of Dentists	$6,481.09	$129.62
8041 Offices and Clinics of Chiropractors	$4,210.38	$84.22
8049 Offices and Clinics of Health Practitioners, NEC	$25,789.01	$515.79
Other	$87,736.76	$1,754.74
Total for MAJOR GROUP 80	$129,187.16	$2,583.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$289,448.98	$5,788.98
Total for MAJOR GROUP 81	$289,448.98	$5,788.98
MAJOR GROUP: 82 Educational Services		
Other	$3,187.75	$63.75
Total for MAJOR GROUP 82	$3,187.75	$63.75
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	$852.38	$17.05
Total for MAJOR GROUP 86	$852.38	$17.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$46,555.33	$931.12
8721 Accounting, Auditing, and Bookkeeping Services	$190,049.34	$3,800.99

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8734 Testing Laboratories	$17,550.48	$351.01
8742 Management Consulting Services	$26,362.65	$527.24
8748 Business Consulting Services, NEC	$3,753.50	$75.07
Other	$2,117.57	$42.36
Total for MAJOR GROUP 87	$286,388.87	$5,727.79
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,508,855.40	$70,177.17

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$265,417.34	$5,308.33
C	Construction	$501,088.56	$10,021.77
D	Manufacturing	$799,409.07	$16,582.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,639,619.94	$92,792.41
F	Wholesale Trade	$1,516,551.02	$30,331.04
G	Retail Trade	$19,525,753.00	$390,541.51
H	Finance, Insurance, And Real Estate	$246,408.39	$4,928.15
I	Services	$3,508,855.40	$70,177.17
	Other	$775.00	$15.50
	Total for Mitchell - General	$31,003,877.72	$620,698.08

Mitchell - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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
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: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
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	$331,818.93	$3,318.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$341,469.04	$3,414.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$132,208.61	$1,322.09
Total for MAJOR GROUP 55	$132,208.61	$1,322.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,572,252.30	$25,722.54
5813 Drinking Places	$293,186.11	$2,931.87
Total for MAJOR GROUP 58	$2,865,438.41	$28,654.41
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$16,073.52	$160.73
Other	$32,675.14	$326.75
Total for MAJOR GROUP 59	$48,748.66	$487.48
Total for DIVISION G	$3,499,778.32	$34,997.81
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	$404,075.75	$4,040.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$486,872.27	$4,868.73
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	$852.17	$8.52
Total for MAJOR GROUP 73	$852.17	$8.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$46,812.63	$468.13
Total for MAJOR GROUP 79	$46,812.63	$468.13
MAJOR GROUP: 80 Health Services		

Mitchell - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
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:	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	$622,828.04	$6,228.29

Mitchell - Gross Receipts Recap

G	Retail Trade	$3,499,778.32	$34,997.81
I	Services	$622,828.04	$6,228.29
	Other	$184,821.63	$1,848.21
	Total for Mitchell - Gross Receipts	$4,307,427.99	$43,074.31

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$265,417.34	$5,308.33
C	Construction	$501,088.56	$10,021.77
D	Manufacturing	$799,409.07	$16,582.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,639,619.94	$92,792.41
F	Wholesale Trade	$1,516,551.02	$30,331.04
G	Retail Trade	$23,025,531.32	$425,539.32
H	Finance, Insurance, And Real Estate	$246,408.39	$4,928.15
I	Services	$4,131,683.44	$76,405.46
	Other	$185,596.63	$1,863.71
	Total for Mitchell	$35,311,305.71	$663,772.39

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$7,476.43	$149.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,453.43	$149.07
1731 Electrical Work	$30,046.94	$600.94
Other	$2,593.25	$51.86
Total for MAJOR GROUP 17	$40,093.62	$801.87
Total for DIVISION C	$59,112.83	$1,182.26
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	$60,595.77	$1,452.90
2741 Miscellaneous Publishing	($1,271.55)	($25.43)
2759 Commercial Printing, NEC	$4,897.28	$97.95
Other	$1,667.52	$33.37
Total for MAJOR GROUP 27	$65,889.02	$1,558.79
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: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,660.33	$33.21
Total for MAJOR GROUP 35	$1,660.33	$33.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$533.37	$10.67
Total for MAJOR GROUP 36	$533.37	$10.67
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

Mobridge - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$114,860.52	$2,538.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,694.02	$293.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,982.60	$359.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$101,232.05	$2,024.64
4813 Telephone Communications, Except Radiotelephone	$101,403.13	$2,028.06
4899 Communications Services, NEC	$3,274.89	$65.50
Other	$85,980.01	$1,719.60
Total for MAJOR GROUP 48	$291,890.08	$5,837.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$453,491.30	$9,069.83
Total for MAJOR GROUP 49	$453,491.30	$9,069.83
Total for DIVISION E	$763,377.23	$15,267.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,233.38	$264.67
5045 Computers and Computer Peripheral Equipment and Software	$19,269.83	$385.40
5046 Commercial Equipment, NEC	$4,588.35	$91.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,524.95	$290.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,707.25	$354.15
5074 Plumbing and Heating Equipment and Supplies	$11,773.84	$235.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,656.33	$133.13
5084 Industrial Machinery and Equipment	$16,345.79	$314.15
5087 Service Establishment Equipment and Supplies	$7,262.11	$145.24
Other	$116,221.15	$2,324.42
Total for MAJOR GROUP 50	$227,582.98	$4,538.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,760.12	$115.20
5145 Confectionery	$1,159.68	$23.20
5149 Groceries and Related Products, NEC	$1,240.40	$24.81
Other	$12,442.94	$248.86
Total for MAJOR GROUP 51	$20,603.14	$412.07
Total for DIVISION F	$248,186.12	$4,950.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,219.54	$1,064.39
5251 Hardware Stores	$85,701.47	$1,714.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$139,097.08	$2,781.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$342,634.76	$6,852.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$671,833.43	$13,436.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$909,121.69	$18,182.45
5499 Miscellaneous Food Stores	$9,828.21	$196.56
Other	$53,076.52	$1,061.53
Total for MAJOR GROUP 54	$972,026.42	$19,440.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$106,704.50	$2,134.09

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$54,074.91	$1,081.50
Other	$153,276.56	$3,065.54
Total for MAJOR GROUP 55	$314,055.97	$6,281.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,337.97	$66.77
5651 Family Clothing Stores	$4,828.30	$96.57
5661 Shoe Stores	$51,450.38	$1,029.01
5699 Miscellaneous Apparel and Accessory Stores	$3,936.45	$78.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$64,405.10	$1,288.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$90,065.89	$1,801.32
5722 Household Appliance Stores	$16,206.60	$324.13
5731 Radio, Television, and Consumer Electronics Stores	$67,701.38	$1,354.02
5734 Computer and Computer Software Stores	$15,970.49	$319.41
Other	$6,059.19	$121.19
Total for MAJOR GROUP 57	$196,003.55	$3,920.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$339,112.10	$6,782.25
5813 Drinking Places	$99,589.42	$1,991.79
Total for MAJOR GROUP 58	$438,701.52	$8,774.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$35,201.89	$704.04
5921 Liquor Stores	$56,049.07	$1,120.98
5941 Sporting Goods Stores and Bicycle Shops	$34,424.58	$688.51
5942 Book Stores	$483.83	$9.68
5943 Stationery Stores	$7,609.02	$152.19
5945 Hobby, Toy, and Game Stores	$926.00	$18.52
5947 Gift, Novelty, and Souvenir Shops	$6,654.11	$133.08
5961 Catalog and Mail-Order Houses	$18,455.23	$376.88
5963 Direct Selling Establishments	$12,775.28	$255.51
5984 Liquefied Petroleum Gas Dealers	$115,629.05	$2,312.58
5999 Miscellaneous Retail Stores, NEC	$52,564.08	$1,055.87
Other	$37,701.30	$754.02
Total for MAJOR GROUP 59	$378,473.44	$7,581.86
Total for DIVISION G	$3,174,596.51	$63,504.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,347.50	$26.95
Total for MAJOR GROUP 60	$1,347.50	$26.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,016.35	$80.33
Total for MAJOR GROUP 64	$4,016.35	$80.33
MAJOR GROUP: 65 Real Estate		
Other	$3,232.96	$64.66
Total for MAJOR GROUP 65	$3,232.96	$64.66
Total for DIVISION H	$8,951.16	$179.03
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$107,847.45	$2,156.95

Mobridge - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$107,847.45	$2,156.95
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,499.16	$149.98
7231 Beauty Shops	$22,166.74	$443.34
7299 Miscellaneous Personal Services, NEC	$15,858.21	$317.16
Other	$84,309.21	$1,686.18
Total for MAJOR GROUP 72	$129,833.32	$2,596.66
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$756.55	$15.13
7331 Direct Mail Advertising Services	$151,629.58	$3,032.59
7342 Disinfecting and Pest Control Services	$960.83	$19.21
7349 Building Cleaning and Maintenance Services, NEC	$49,988.96	$999.78
7359 Equipment Rental and Leasing, NEC	$13,866.74	$277.32
7372 Prepackaged Software	$12,282.02	$245.65
7374 Computer Processing and Data Preparation and Processing Services	$622.29	$12.45
7377 Computer Rental and Leasing	$217.33	$4.35
7378 Computer Maintenance and Repair	$1,479.00	$29.58
7379 Computer Related Services, NEC	$921.17	$18.42
7389 Miscellaneous Business Services	$24,342.45	$486.87
Other	$7,072.45	$141.45
Total for MAJOR GROUP 73	$264,139.37	$5,282.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$32,579.89	$651.59
Other	$83,464.94	$1,669.30
Total for MAJOR GROUP 75	$116,044.83	$2,320.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,060.32	$81.21
7699 Repair Shops and Related Services, NEC	$2,257.68	$45.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,716.98	$254.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$16,450.80	$329.01
Other	N/A	N/A
Total for MAJOR GROUP 78	$26,070.30	$521.40
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	$24,002.82	$480.06
Total for MAJOR GROUP 80	$24,002.82	$480.06
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,683.96	$313.68
Total for MAJOR GROUP 81	$15,683.96	$313.68
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$139,545.04	$2,790.90
8742 Management Consulting Services	$4,608.09	$92.16
Other	$8,994.50	$179.89
Total for MAJOR GROUP 87	$153,147.63	$3,062.95
Total for DIVISION I	$854,517.63	$17,090.35

Mobridge - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,476.43	$149.53
C	Construction	$59,112.83	$1,182.26
D	Manufacturing	$114,860.52	$2,538.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$763,377.23	$15,267.56
F	Wholesale Trade	$248,186.12	$4,950.98
G	Retail Trade	$3,174,596.51	$63,504.37
H	Finance, Insurance, And Real Estate	$8,951.16	$179.03
I	Services	$854,517.63	$17,090.35
	Total for Mobridge - General	$5,231,078.43	$104,862.31

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		$80,908.11	$809.08
Other		N/A	N/A
	Total for MAJOR GROUP 54	$82,059.92	$820.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$339,322.10	$3,393.21
5813 Drinking Places		$89,621.50	$896.22
	Total for MAJOR GROUP 58	$428,943.60	$4,289.43
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$51,673.82	$516.74
Other		$1,170.28	$11.71
	Total for MAJOR GROUP 59	$52,844.10	$528.45
	Total for DIVISION G	$574,109.46	$5,741.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$105,905.93	$1,059.06
	Total for MAJOR GROUP 70	$105,905.93	$1,059.06
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A

Mobridge - 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: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$118,146.31	$1,181.47

Mobridge - Gross Receipts Recap

G	Retail Trade	$574,109.46	$5,741.10
I	Services	$118,146.31	$1,181.47
	Other	$3,947.21	$39.47
	Total for Mobridge - Gross Receipts	$696,202.98	$6,962.04

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$7,476.43	$149.53
C	Construction	$59,112.83	$1,182.26
D	Manufacturing	$114,860.52	$2,538.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$763,377.23	$15,267.56
F	Wholesale Trade	$248,186.12	$4,950.98
G	Retail Trade	$3,748,705.97	$69,245.47
H	Finance, Insurance, And Real Estate	$8,951.16	$179.03
I	Services	$972,663.94	$18,271.82
	Other	$3,947.21	$39.47
	Total for Mobridge	$5,927,281.41	$111,824.35

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: 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: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,352.77	$23.53
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			
4841 Cable and Other Pay Television Services		$1,273.41	$12.74
Other		$549.57	$5.49
	Total for MAJOR GROUP 48	$1,822.98	$18.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$20,987.90	$209.88
	Total for MAJOR GROUP 49	$20,987.90	$209.88
	Total for DIVISION E	$22,952.88	$229.53
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$141.44	$1.42
	Total for MAJOR GROUP 50	$141.44	$1.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$535.38	$5.36
	Total for MAJOR GROUP 51	$535.38	$5.36
	Total for DIVISION F	$676.82	$6.78
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		$922.28	$9.22
	Total for MAJOR GROUP 54	$922.28	$9.22
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: 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		$997.93	$9.97
	Total for MAJOR GROUP 59	$997.93	$9.97
	Total for DIVISION G	$11,338.81	$113.38
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A

Monroe - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$218.20	$2.18
		Total for MAJOR GROUP 73	$218.20	$2.18
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/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	$3,569.78	$35.70

Monroe - General Recap

D	Manufacturing	$2,352.77	$23.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,952.88	$229.53
F	Wholesale Trade	$676.82	$6.78
G	Retail Trade	$11,338.81	$113.38
I	Services	$3,569.78	$35.70
	Other	$220.00	$2.20
	Total for Monroe - General	$41,111.06	$411.12

Monroe Recap

D	Manufacturing	$2,352.77	$23.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,952.88	$229.53
F	Wholesale Trade	$676.82	$6.78
G	Retail Trade	$11,338.81	$113.38
I	Services	$3,569.78	$35.70
	Other	$220.00	$2.20
	Total for Monroe	$41,111.06	$411.12

Taxable	Tax Due

ITEMS OF NOTE:

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

Montrose - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,101.47	$122.03
Total for MAJOR GROUP 17	$6,101.47	$122.03
Total for DIVISION C	$6,101.47	$122.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,395.29	$47.91
Total for MAJOR GROUP 27	$2,395.29	$47.91
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	$2,560.29	$51.21
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	$9,205.35	$184.11
4813 Telephone Communications, Except Radiotelephone	$15,819.63	$316.39
Other	$1,444.96	$28.90
Total for MAJOR GROUP 48	$26,469.94	$529.40
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	$86,135.82	$1,722.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$275.33	$5.51
Other	$7,825.50	$156.51
Total for MAJOR GROUP 50	$8,100.83	$162.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,436.55	$28.73
Total for MAJOR GROUP 51	$1,436.55	$28.73
Total for DIVISION F	$9,537.38	$190.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,485.78	$29.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,497.78	$29.95
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$960.76	$19.22
5651 Family Clothing Stores	($106.99)	($2.14)
Other	N/A	N/A
Total for MAJOR GROUP 56	$960.70	$19.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,374.99	$87.50
5731 Radio, Television, and Consumer Electronics Stores	$414.53	$8.29
Other	N/A	N/A
Total for MAJOR GROUP 57	$4,807.02	$96.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,076.12	$661.52
Total for MAJOR GROUP 58	$33,076.12	$661.52
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,895.33	$37.90
5963 Direct Selling Establishments	$2,444.98	$48.90
5999 Miscellaneous Retail Stores, NEC	$5,027.85	$100.56
Other	$6,308.74	$126.18
Total for MAJOR GROUP 59	$15,676.90	$313.54
Total for DIVISION G	$97,843.86	$1,956.88
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	$396.66	$7.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,147.59	$62.96
Total for MAJOR GROUP 72	$3,147.59	$62.96
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,152.67	$23.05
7379 Computer Related Services, NEC	$161.45	$3.23
7389 Miscellaneous Business Services	$3,927.32	$78.55
Other	$1,135.49	$22.71
Total for MAJOR GROUP 73	$6,376.93	$127.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$35,348.72	$706.98
Total for MAJOR GROUP 75	$35,348.72	$706.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Montrose - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
	8721 Accounting, Auditing, and Bookkeeping Services	$1,483.00	$29.66
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$2,483.00	$49.66
	Total for DIVISION I	$48,353.06	$967.07

Montrose - General Recap

C	Construction	$6,101.47	$122.03
D	Manufacturing	$2,560.29	$51.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,135.82	$1,722.71
F	Wholesale Trade	$9,537.38	$190.75
G	Retail Trade	$97,843.86	$1,956.88
H	Finance, Insurance, And Real Estate	$396.66	$7.93
I	Services	$48,353.06	$967.07
	Total for Montrose - General	$250,928.54	$5,018.58

Montrose Recap

C	Construction	$6,101.47	$122.03
D	Manufacturing	$2,560.29	$51.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,135.82	$1,722.71
F	Wholesale Trade	$9,537.38	$190.75
G	Retail Trade	$97,843.86	$1,956.88
H	Finance, Insurance, And Real Estate	$396.66	$7.93
I	Services	$48,353.06	$967.07
	Total for Montrose	$250,928.54	$5,018.58

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$356.75	$3.56
Other	$446.49	$4.47
Total for MAJOR GROUP 27	$803.24	$8.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$900.60	$9.00
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: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,578.99	$25.80
Other	$2,295.92	$22.96
Total for MAJOR GROUP 48	$4,874.91	$48.76
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	$10,126.95	$101.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$123.99	$1.24
Total for MAJOR GROUP 50	$123.99	$1.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$6,445.32	$64.45
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$144.77	$1.45
5963 Direct Selling Establishments	$1,372.22	$13.73
Other	$124.18	$1.24
Total for MAJOR GROUP 59	$1,641.17	$16.42
Total for DIVISION G	$68,248.66	$682.49

Morristown - 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
		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			$1,331.17	$13.31
		Total for MAJOR GROUP 73	$1,331.17	$13.31
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,824.91	$38.25

Morristown - General Recap

D	Manufacturing	$900.60	$9.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,126.95	$101.28
F	Wholesale Trade	$6,445.32	$64.45
G	Retail Trade	$68,248.66	$682.49
I	Services	$3,824.91	$38.25
	Other	$284.00	$2.84
	Total for Morristown - General	$89,830.44	$898.31

Morristown Recap

D	Manufacturing	$900.60	$9.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,126.95	$101.28
F	Wholesale Trade	$6,445.32	$64.45
G	Retail Trade	$68,248.66	$682.49
I	Services	$3,824.91	$38.25
	Other	$284.00	$2.84
	Total for Morristown	$89,830.44	$898.31

Taxable	Tax Due

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Mound City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,803.98	$53.97
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,897.98	$55.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,769.48	$73.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,450.74	$69.01
Other	$1,337.33	$26.74
Total for MAJOR GROUP 48	$4,788.07	$95.75
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	$11,043.02	$220.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$580.11	$11.59
Total for MAJOR GROUP 50	$580.11	$11.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$973.20	$19.47
Total for MAJOR GROUP 51	$973.20	$19.47
Total for DIVISION F	$1,553.31	$31.06
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	$480.71	$9.61
Total for MAJOR GROUP 54	$480.71	$9.61
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	$431.16	$8.63
Total for MAJOR GROUP 56	$431.16	$8.63
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	$35.87	$0.72
5963 Direct Selling Establishments	$1,076.10	$21.52
Other	$10,289.61	$205.80
Total for MAJOR GROUP 59	$11,401.58	$228.04
Total for DIVISION G	$25,819.44	$516.40

Mound City - General *continued...*

	Taxable	Tax Due
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	$208.46	$4.17
Total for MAJOR GROUP 72	$208.46	$4.17
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$11,792.50	$235.85
Other	$83.00	$1.66
Total for MAJOR GROUP 73	$11,875.50	$237.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$14,215.56	$284.30

Mound City - General Recap

D	Manufacturing	$3,769.48	$73.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,043.02	$220.85
F	Wholesale Trade	$1,553.31	$31.06
G	Retail Trade	$25,819.44	$516.40
I	Services	$14,215.56	$284.30
	Other	$1,074.23	$21.48
	Total for Mound City - General	$57,475.04	$1,147.37

Mound City Recap

D	Manufacturing	$3,769.48	$73.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,043.02	$220.85
F	Wholesale Trade	$1,553.31	$31.06
G	Retail Trade	$25,819.44	$516.40
I	Services	$14,215.56	$284.30
	Other	$1,074.23	$21.48
	Total for Mound City	$57,475.04	$1,147.37

Taxable	Tax Due

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Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	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	$867.15	$17.34
2752 Commercial Printing, Lithographic	$500.86	$10.01
Other	$168.43	$3.36
Total for MAJOR GROUP 27	$1,536.44	$30.71
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$3,158.27	$63.15
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	$6,838.73	$136.78
4813 Telephone Communications, Except Radiotelephone	$17,701.26	$354.03
4899 Communications Services, NEC	$612.43	$12.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,927.42	$518.56
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	$86,296.64	$1,725.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$611.50	$12.23
Other	$2,839.15	$56.78
Total for MAJOR GROUP 50	$3,450.65	$69.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,036.95	$20.74
Total for MAJOR GROUP 51	$1,036.95	$20.74
Total for DIVISION F	$4,487.60	$89.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$467.33	$9.34
Total for MAJOR GROUP 52	$467.33	$9.34
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		
5499 Miscellaneous Food Stores	$495.21	$9.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,549.74	$31.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$61,447.53	$1,228.94
Total for MAJOR GROUP 55	$61,447.53	$1,228.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$297.63	$5.96
5651 Family Clothing Stores	$222.34	$4.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$798.93	$15.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$890.87	$17.82
5961 Catalog and Mail-Order Houses	$1,984.41	$39.69
5963 Direct Selling Establishments	$4,760.49	$95.21
Other	$3,991.49	$79.84
Total for MAJOR GROUP 59	$11,627.26	$232.56
Total for DIVISION G	$98,222.51	$1,964.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$298.50	$5.97
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,294.31	$125.89
Total for MAJOR GROUP 72	$6,294.31	$125.89
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,053.34	$41.06
7389 Miscellaneous Business Services	$3,349.73	$66.99
Other	$547.83	$10.96
Total for MAJOR GROUP 73	$5,950.90	$119.01
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	$7,018.80	$140.37

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 76	$7,018.80	$140.37
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$456.74	$9.13
		Total for MAJOR GROUP 87	$456.74	$9.13
		Total for DIVISION I	$22,230.34	$444.58

Mount Vernon - General Recap

D	Manufacturing	$3,158.27	$63.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,296.64	$1,725.94
F	Wholesale Trade	$4,487.60	$89.75
G	Retail Trade	$98,222.51	$1,964.46
H	Finance, Insurance, And Real Estate	$298.50	$5.97
I	Services	$22,230.34	$444.58
	Other	$3,667.12	$73.35
	Total for Mount Vernon - General	$218,360.98	$4,367.20

Mount Vernon - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$30,244.69	$302.45

Mount Vernon - Gross Receipts Recap

G	Retail Trade	$30,244.69	$302.45
	Other	$3.25	$0.03
	Total for Mount Vernon - Gross Receipts	$30,247.94	$302.48

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

Returns Filed: February 2010

Mount Vernon Recap

		Taxable	Tax Due
D	Manufacturing	$3,158.27	$63.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,296.64	$1,725.94
F	Wholesale Trade	$4,487.60	$89.75
G	Retail Trade	$128,467.20	$2,266.91
H	Finance, Insurance, And Real Estate	$298.50	$5.97
I	Services	$22,230.34	$444.58
	Other	$3,670.37	$73.38
	Total for Mount Vernon	$248,608.92	$4,669.68

ITEMS OF NOTE:

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

Murdo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$14,438.00	$288.76
Total for MAJOR GROUP 17	$14,438.00	$288.76
Total for DIVISION C	$14,657.72	$293.15
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		
2752 Commercial Printing, Lithographic	$1,018.66	$20.38
Other	$3,364.48	$67.29
Total for MAJOR GROUP 27	$4,383.14	$87.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,073.28	$21.47
Total for MAJOR GROUP 35	$1,073.28	$21.47
MAJOR GROUP: 36 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	$8,134.18	$162.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,901.10	$318.03
4813 Telephone Communications, Except Radiotelephone	$33,036.76	$660.72
4841 Cable and Other Pay Television Services	$1,974.00	$39.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,524.06	$1,030.47
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	$158,327.56	$3,166.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,442.81	$48.85
5045 Computers and Computer Peripheral Equipment and Software	$1,133.00	$22.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,338.56	$466.77
5074 Plumbing and Heating Equipment and Supplies	$18,166.98	$363.34
5084 Industrial Machinery and Equipment	$2,751.77	$55.04
Other	$35,843.18	$716.86
Total for MAJOR GROUP 50	$83,676.30	$1,673.52

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$77,346.60	$1,546.93
Other	$5,388.73	$107.78
Total for MAJOR GROUP 51	$82,735.33	$1,654.71
Total for DIVISION F	$166,411.63	$3,328.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	($26.11)	($0.52)
Total for MAJOR GROUP 53	($26.11)	($0.52)
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$92,961.17	$1,859.23
5499 Miscellaneous Food Stores	$578.50	$11.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$93,617.17	$1,872.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$155,297.97	$3,105.96
Other	N/A	N/A
Total for MAJOR GROUP 55	$173,708.75	$3,474.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$325.00	$6.50
5651 Family Clothing Stores	$882.58	$17.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,407.47	$28.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,095.46	$21.91
Other	$1,204.88	$24.10
Total for MAJOR GROUP 57	$2,300.34	$46.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,306.46	$1,246.13
Total for MAJOR GROUP 58	$62,306.46	$1,246.13
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,111.33	$22.22
5943 Stationery Stores	$804.69	$16.10
5961 Catalog and Mail-Order Houses	$3,003.06	$60.06
5963 Direct Selling Establishments	$6,553.97	$131.09
5999 Miscellaneous Retail Stores, NEC	$27,039.61	$540.79
Other	$25,527.01	$510.55
Total for MAJOR GROUP 59	$64,039.67	$1,280.81
Total for DIVISION G	$419,906.76	$8,398.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Murdo - 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
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,357.42	$67.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$89,219.65	$1,784.39
Total for MAJOR GROUP 70	$89,219.65	$1,784.39
MAJOR GROUP: 72 Personal Services		
Other	$3,487.19	$69.74
Total for MAJOR GROUP 72	$3,487.19	$69.74
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,153.62	$43.08
7359 Equipment Rental and Leasing, NEC	$1,095.32	$21.91
7372 Prepackaged Software	$3,378.00	$67.56
7389 Miscellaneous Business Services	$315.65	$6.32
Other	$7,395.94	$147.92
Total for MAJOR GROUP 73	$14,338.53	$286.79
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$4,477.25	$89.55
Total for MAJOR GROUP 81	$4,477.25	$89.55
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	$291.27	$5.82
Total for MAJOR GROUP 86	$291.27	$5.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,047.32	$60.94
Other	$77,687.77	$1,553.76
Total for MAJOR GROUP 87	$80,735.09	$1,614.70
Total for DIVISION I	$212,464.70	$4,249.29

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

Returns Filed: February 2010

Murdo - General Recap

		Taxable	Tax Due
C	Construction	$14,657.72	$293.15
D	Manufacturing	$8,134.18	$162.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,327.56	$3,166.54
F	Wholesale Trade	$166,411.63	$3,328.23
G	Retail Trade	$419,906.76	$8,398.17
H	Finance, Insurance, And Real Estate	$3,357.42	$67.14
I	Services	$212,464.70	$4,249.29
	Total for Murdo - General	$983,259.97	$19,665.21

Murdo - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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		$61,226.99	$612.28
	Total for MAJOR GROUP 58	$61,226.99	$612.28
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$111,598.77	$1,116.00
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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		$84,547.03	$845.47
	Total for MAJOR GROUP 70	$84,547.03	$845.47
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$85,540.03	$855.40

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

Returns Filed: February 2010

Murdo - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$111,598.77	$1,116.00
I	Services	$85,540.03	$855.40
	Other	$3,423.25	$34.23
	Total for Murdo - Gross Receipts	$200,562.05	$2,005.63

Murdo Recap

C	Construction	$14,657.72	$293.15
D	Manufacturing	$8,134.18	$162.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$158,327.56	$3,166.54
F	Wholesale Trade	$166,411.63	$3,328.23
G	Retail Trade	$531,505.53	$9,514.17
H	Finance, Insurance, And Real Estate	$3,357.42	$67.14
I	Services	$298,004.73	$5,104.69
	Other	$3,423.25	$34.23
	Total for Murdo	$1,183,822.02	$21,670.84

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$384.82	$7.70
Total for MAJOR GROUP 17	$384.82	$7.70
Total for DIVISION C	$384.82	$7.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,411.84	$28.24
Other	$2,168.98	$43.38
Total for MAJOR GROUP 27	$3,580.82	$71.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,152.66	$123.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,727.46	$74.54
4813 Telephone Communications, Except Radiotelephone	$58,914.45	$1,178.29
4899 Communications Services, NEC	$445.21	$8.90
Other	N/A	N/A
Total for MAJOR GROUP 48	$63,866.12	$1,277.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,415.50	$1,448.31
Total for MAJOR GROUP 49	$72,415.50	$1,448.31
Total for DIVISION E	$141,031.37	$2,820.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$348.67	$6.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,436.57	$88.73

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$1,246.00	$24.92
Other	$1,409.33	$28.19
Total for MAJOR GROUP 50	$7,440.57	$148.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,844.51	$316.89
Total for MAJOR GROUP 51	$15,844.51	$316.89
Total for DIVISION F	$23,285.08	$465.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,539.73	$150.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,642.96	$152.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$737.45	$14.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,010.06	$20.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$440.46	$8.81
Other	$57,706.81	$1,154.14
Total for MAJOR GROUP 54	$58,147.27	$1,162.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$740.55	$14.81
5651 Family Clothing Stores	$424.50	$8.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,339.54	$26.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,377.54	$67.55
Total for MAJOR GROUP 57	$3,377.54	$67.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$684.19	$13.68
5942 Book Stores	$2,311.36	$46.22
5943 Stationery Stores	$1,474.96	$29.49
5961 Catalog and Mail-Order Houses	$1,894.21	$37.88
5963 Direct Selling Establishments	$2,589.87	$51.80
5999 Miscellaneous Retail Stores, NEC	$6,495.17	$129.90
Other	$3,171.46	$63.44
Total for MAJOR GROUP 59	$18,621.22	$372.41
Total for DIVISION G	$90,138.59	$1,802.76
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: 64 Insurance 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	$6,277.86	$125.56
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		
7359 Equipment Rental and Leasing, NEC	$1,460.50	$29.21

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$1,783.25	$35.67
7389 Miscellaneous Business Services	$547.31	$10.94
Other	$1,006.76	$20.15
Total for MAJOR GROUP 73	$4,797.82	$95.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,186.52	$43.73
Total for MAJOR GROUP 75	$2,186.52	$43.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,026.07	$20.52
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,251.07	$25.02
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		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$9,450.88	$189.02
Total for MAJOR GROUP 87	$9,450.88	$189.02
Total for DIVISION I	$28,599.21	$571.99

New Underwood - General Recap

C	Construction	$384.82	$7.70
D	Manufacturing	$6,152.66	$123.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,031.37	$2,820.62
F	Wholesale Trade	$23,285.08	$465.70
G	Retail Trade	$90,138.59	$1,802.76
H	Finance, Insurance, And Real Estate	$6,277.86	$125.56
I	Services	$28,599.21	$571.99
	Other	$1,652.41	$33.05
	Total for New Underwood - General	$297,522.00	$5,950.44

New Underwood Recap

C	Construction	$384.82	$7.70
D	Manufacturing	$6,152.66	$123.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,031.37	$2,820.62
F	Wholesale Trade	$23,285.08	$465.70
G	Retail Trade	$90,138.59	$1,802.76
H	Finance, Insurance, And Real Estate	$6,277.86	$125.56
I	Services	$28,599.21	$571.99
	Other	$1,652.41	$33.05
	Total for New Underwood	$297,522.00	$5,950.44

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	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	$1,928.57	$38.57
Other	$1,901.76	$38.04
Total for MAJOR GROUP 27	$3,830.33	$76.61
Total for DIVISION D	$3,842.33	$76.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,627.40	$372.54
4813 Telephone Communications, Except Radiotelephone	$19,319.23	$386.40
4841 Cable and Other Pay Television Services	$8,189.50	$163.79
4899 Communications Services, NEC	$936.71	$18.74
Total for MAJOR GROUP 48	$47,072.84	$941.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,690.30	$1,813.81
Total for MAJOR GROUP 49	$90,690.30	$1,813.81
Total for DIVISION E	$138,068.14	$2,761.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$213.50	$4.27
5074 Plumbing and Heating Equipment and Supplies	$6,251.71	$125.03
Other	$141,829.91	$2,836.60
Total for MAJOR GROUP 50	$148,295.12	$2,965.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$69,103.86	$1,382.07
Other	$418.39	$8.36
Total for MAJOR GROUP 51	$69,522.25	$1,390.43
Total for DIVISION F	$217,817.37	$4,356.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,470.76	$209.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,548.92	$210.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,735.60	$74.71
Total for MAJOR GROUP 53	$3,735.60	$74.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$470.17	$9.41

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$82,867.92	$1,657.36
Total for MAJOR GROUP 54	$83,338.09	$1,666.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$81,261.63	$1,625.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$81,348.48	$1,626.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$177.20	$3.55
5651 Family Clothing Stores	$568.99	$11.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$905.19	$18.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$616.82	$12.34
Other	N/A	N/A
Total for MAJOR GROUP 57	$759.82	$15.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$61,990.55	$1,239.81
Total for MAJOR GROUP 58	$61,990.55	$1,239.81
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$640.99	$12.82
5961 Catalog and Mail-Order Houses	$3,310.95	$66.23
5963 Direct Selling Establishments	$4,387.26	$87.75
5999 Miscellaneous Retail Stores, NEC	$4,737.15	$94.74
Other	$8,069.10	$161.40
Total for MAJOR GROUP 59	$21,145.45	$422.94
Total for DIVISION G	$263,772.10	$5,275.49
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	$771.30	$15.42
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: 72 Personal Services		
7231 Beauty Shops	$4,981.47	$99.63
Other	$2,584.86	$51.69
Total for MAJOR GROUP 72	$7,566.33	$151.32
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,846.50	$76.93
7389 Miscellaneous Business Services	$1,340.46	$26.82
Other	$20,618.19	$412.35
Total for MAJOR GROUP 73	$25,805.15	$516.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,079.72	$41.59
Total for MAJOR GROUP 75	$2,079.72	$41.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,567.33	$551.36

Newell - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 76	$28,086.58	$561.75
MAJOR GROUP: 78	Motion Pictures		
7841 Video Tape Rental		$2,768.57	$55.37
	Total for MAJOR GROUP 78	$2,768.57	$55.37
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$5,926.36	$118.53
	Total for MAJOR GROUP 79	$5,926.36	$118.53
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,853.89	$37.08
	Total for MAJOR GROUP 87	$1,853.89	$37.08
	Total for DIVISION I	$79,431.45	$1,588.63

Newell - General Recap

D	Manufacturing	$3,842.33	$76.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,068.14	$2,761.38
F	Wholesale Trade	$217,817.37	$4,356.33
G	Retail Trade	$263,772.10	$5,275.49
H	Finance, Insurance, And Real Estate	$771.30	$15.42
I	Services	$79,431.45	$1,588.63
	Other	$6,387.77	$127.76
	Total for Newell - General	$710,090.46	$14,201.86

Newell Recap

D	Manufacturing	$3,842.33	$76.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,068.14	$2,761.38
F	Wholesale Trade	$217,817.37	$4,356.33
G	Retail Trade	$263,772.10	$5,275.49
H	Finance, Insurance, And Real Estate	$771.30	$15.42
I	Services	$79,431.45	$1,588.63
	Other	$6,387.77	$127.76
	Total for Newell	$710,090.46	$14,201.86

ITEMS OF NOTE:

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

Nisland - 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	$419.34	$8.38
Total for MAJOR GROUP 27	$419.34	$8.38
MAJOR GROUP: 36 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	$701.84	$14.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,516.72	$70.33
Other	$961.99	$19.24
Total for MAJOR GROUP 48	$4,478.71	$89.57
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	$28,379.89	$567.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$776.17	$15.52
Total for MAJOR GROUP 50	$776.17	$15.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$803.49	$16.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$716.15	$14.32
Total for MAJOR GROUP 54	$716.15	$14.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,528.05	$110.56
Total for MAJOR GROUP 55	$5,528.05	$110.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$270.02	$5.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$303.35	$6.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,291.36	$45.83
Total for MAJOR GROUP 57	$2,291.36	$45.83
MAJOR GROUP: 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	$963.44	$19.27
5963 Direct Selling Establishments	$1,027.30	$20.55
Other	$2,208.97	$44.18
Total for MAJOR GROUP 59	$4,199.71	$84.00
Total for DIVISION G	$24,942.63	$498.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$355.00	$7.10
Total for MAJOR GROUP 64	$355.00	$7.10
Total for DIVISION H	$355.00	$7.10
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,163.82	$23.28
Total for MAJOR GROUP 73	$1,163.82	$23.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$5,662.86	$113.26

Nisland - General Recap

D	Manufacturing	$701.84	$14.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,379.89	$567.59
F	Wholesale Trade	$803.49	$16.07
G	Retail Trade	$24,942.63	$498.86
H	Finance, Insurance, And Real Estate	$355.00	$7.10
I	Services	$5,662.86	$113.26
	Total for Nisland - General	$60,845.71	$1,216.91

Nisland Recap

D	Manufacturing	$701.84	$14.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,379.89	$567.59
F	Wholesale Trade	$803.49	$16.07
G	Retail Trade	$24,942.63	$498.86
H	Finance, Insurance, And Real Estate	$355.00	$7.10
I	Services	$5,662.86	$113.26
	Total for Nisland	$60,845.71	$1,216.91

Taxable	Tax Due

ITEMS OF NOTE:

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,898.52	$217.96
Total for MAJOR GROUP 07	$10,898.52	$217.96
Total for DIVISION A	$10,898.52	$217.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$18,858.92	$424.99
Other	N/A	N/A
Total for MAJOR GROUP 15	$19,586.92	$439.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$71,342.78	$1,426.87
1731 Electrical Work	$8,686.87	$173.74
1799 Special Trade Contractors, NEC	($3,202.72)	($64.05)
Other	$43,289.64	$865.80
Total for MAJOR GROUP 17	$120,116.57	$2,402.36
Total for DIVISION C	$139,703.49	$2,841.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$270,915.80	$5,418.32
Total for MAJOR GROUP 20	$270,915.80	$5,418.32
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,002.43	$320.05
2759 Commercial Printing, NEC	$350.53	$7.01
Other	$1,813.06	$36.26
Total for MAJOR GROUP 27	$18,166.02	$363.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$43,176.64	$863.53
Total for MAJOR GROUP 35	$43,176.64	$863.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$35,020.92	$700.42
Total for MAJOR GROUP 38	$35,020.92	$700.42
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,401.40	$208.03
Total for MAJOR GROUP 39	$10,401.40	$208.03
Total for DIVISION D	$410,195.39	$8,203.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,263.35	$665.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$34,486.35	$689.72
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	$133,451.94	$2,669.03
4813 Telephone Communications, Except Radiotelephone	$151,156.49	$3,023.13
4841 Cable and Other Pay Television Services	$83,698.49	$1,673.97
4899 Communications Services, NEC	$3,455.05	$69.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$371,833.53	$7,436.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$581,042.84	$11,620.86
Total for MAJOR GROUP 49	$581,042.84	$11,620.86
Total for DIVISION E	$988,857.72	$19,777.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$7,729.73	$154.60
5044 Office Equipment	$26,159.02	$523.19
5045 Computers and Computer Peripheral Equipment and Software	$121,821.45	$2,436.42
5046 Commercial Equipment, NEC	$18,285.73	$365.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$43,684.42	$873.70
5049 Professional Equipment and Supplies, NEC	$112,652.07	$2,253.04
5051 Metals Service Centers and Offices	$31,109.77	$622.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,320.09	$1,086.40
5065 Electronic Parts and Equipment, NEC	$6,004.09	$120.08
5074 Plumbing and Heating Equipment and Supplies	$48,082.70	$961.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,074.46	$201.49
5084 Industrial Machinery and Equipment	$64,395.70	$1,287.91
5085 Industrial Supplies	$26,977.73	$539.56
5087 Service Establishment Equipment and Supplies	$9,440.00	$188.80
Other	$17,158.68	$343.18
Total for MAJOR GROUP 50	$597,895.64	$11,957.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$140,253.42	$2,805.07
5145 Confectionery	$7,929.87	$158.60
5149 Groceries and Related Products, NEC	$985.84	$19.72
Other	$9,031.77	$180.64
Total for MAJOR GROUP 51	$158,200.90	$3,164.03
Total for DIVISION F	$756,096.54	$15,121.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,288.91	$1,285.78
Other	$5,318.00	$106.36

North Sioux City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$69,606.91	$1,392.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	$17,023.00	$340.46
Total for MAJOR GROUP 53	$17,023.00	$340.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$75,568.31	$1,511.37
5499 Miscellaneous Food Stores	$5,288.93	$105.78
Total for MAJOR GROUP 54	$80,857.24	$1,617.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,447.99	$28.96
5541 Gasoline Service Station	$168,205.44	$3,364.11
Total for MAJOR GROUP 55	$169,653.43	$3,393.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,117.00	$142.34
5651 Family Clothing Stores	$10,563.83	$211.28
5661 Shoe Stores	$174.48	$3.49
5699 Miscellaneous Apparel and Accessory Stores	$4,265.55	$85.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,147.86	$482.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,277.64	$985.56
5719 Miscellaneous Homefurnishings Stores	$4,721.74	$94.44
5722 Household Appliance Stores	$7,160.08	$143.20
5731 Radio, Television, and Consumer Electronics Stores	$10,232.98	$204.66
5734 Computer and Computer Software Stores	$7,675.64	$153.53
Other	$11,363.90	$227.28
Total for MAJOR GROUP 57	$90,431.98	$1,808.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$138,309.77	$2,766.19
5813 Drinking Places	$174,993.90	$3,499.88
Total for MAJOR GROUP 58	$313,303.67	$6,266.07
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$710.40	$14.21
5942 Book Stores	$753.00	$15.06
5943 Stationery Stores	$57,481.52	$1,149.64
5961 Catalog and Mail-Order Houses	$178,767.69	$3,575.37
5963 Direct Selling Establishments	$16,777.07	$335.55
5999 Miscellaneous Retail Stores, NEC	$397,638.67	$7,952.80
Other	$362,187.84	$7,243.75
Total for MAJOR GROUP 59	$1,014,316.19	$20,286.38
Total for DIVISION G	$1,779,340.28	$35,586.90

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$1,137.50	$22.75
Total for MAJOR GROUP 60	$1,137.50	$22.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$28,602.66	$572.05
Total for MAJOR GROUP 61	$28,602.66	$572.05
MAJOR GROUP: 63 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	$16,499.00	$329.98

North Sioux City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$16,499.00	$329.98
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$578.03	$11.56
Total for MAJOR GROUP 67	$578.03	$11.56
Total for DIVISION H	$48,108.46	$962.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$112,809.44	$2,256.19
Total for MAJOR GROUP 70	$112,809.44	$2,256.19
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$36,920.67	$738.42
7217 Carpet and Upholstery Cleaning	$3,229.57	$64.60
7218 Industrial Launderers	$7,375.91	$147.52
7231 Beauty Shops	$37,439.50	$748.79
Other	N/A	N/A
Total for MAJOR GROUP 72	$89,413.15	$1,788.28
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$696.34	$13.92
7342 Disinfecting and Pest Control Services	$20,124.37	$402.49
7349 Building Cleaning and Maintenance Services, NEC	$20,249.88	$405.00
7359 Equipment Rental and Leasing, NEC	$31,385.02	$627.71
7361 Employment Agencies	$233,113.82	$4,662.27
7363 Help Supply Services	$410,969.40	$8,219.39
7372 Prepackaged Software	$104,666.43	$2,093.34
7374 Computer Processing and Data Preparation and Processing Services	$95,097.95	$1,901.95
7375 Information Retrieval Services	$317.69	$6.35
7377 Computer Rental and Leasing	$4,722.33	$94.45
7379 Computer Related Services, NEC	$7,429.70	$148.60
7381 Detective, Guard, and Armored Car Services	$36,020.45	$720.40
7382 Security Systems Services	$5,349.90	$107.00
7389 Miscellaneous Business Services	$39,257.40	$785.15
Other	$21,774.26	$435.48
Total for MAJOR GROUP 73	$1,031,174.94	$20,623.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$46,985.49	$939.71
Total for MAJOR GROUP 75	$46,985.49	$939.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,088.22	$361.77
Other	$14,221.88	$284.44
Total for MAJOR GROUP 76	$32,310.10	$646.21
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		
7991 Physical Fitness Facilities	$27,284.11	$545.67
Other	$80,351.46	$1,607.03
Total for MAJOR GROUP 79	$107,635.57	$2,152.70
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,574.99	$211.50
Total for MAJOR GROUP 81	$10,574.99	$211.50
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,855.46	$417.11
8713 Surveying Services	$2,068.96	$41.38
8721 Accounting, Auditing, and Bookkeeping Services	$33,759.24	$675.19
8742 Management Consulting Services	$11,116.11	$222.32
Other	$171,091.56	$3,421.83
Total for MAJOR GROUP 87	$238,891.33	$4,777.83
Total for DIVISION I	$1,475,800.23	$29,516.02

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$10,898.52	$217.96
C	Construction	$139,703.49	$2,841.91
D	Manufacturing	$410,195.39	$8,203.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$988,857.72	$19,777.14
F	Wholesale Trade	$756,096.54	$15,121.95
G	Retail Trade	$1,779,340.28	$35,586.90
H	Finance, Insurance, And Real Estate	$48,108.46	$962.17
I	Services	$1,475,800.23	$29,516.02
	Other	$37,593.70	$751.87
	Total for North Sioux City - General	$5,646,594.33	$112,979.84

North Sioux City - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
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	$138,199.86	$1,381.99
5813 Drinking Places	$159,019.66	$1,590.20
Total for MAJOR GROUP 58	$297,219.52	$2,972.19
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$522,072.22	$5,220.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$94,843.08	$948.43
Total for MAJOR GROUP 70	$94,843.08	$948.43
MAJOR GROUP: 72 Personal Services		

North Sioux City - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	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			$78,841.26	$788.42
		Total for MAJOR GROUP 79	$78,841.26	$788.42
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$349,167.35	$3,491.69

North Sioux City - Gross Receipts Recap

G	Retail Trade	$522,072.22	$5,220.71
I	Services	$349,167.35	$3,491.69
	Other	$96,111.42	$961.11
	Total for North Sioux City - Gross Receipts	$967,350.99	$9,673.51

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$10,898.52	$217.96
C	Construction	$139,703.49	$2,841.91
D	Manufacturing	$410,195.39	$8,203.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$988,857.72	$19,777.14
F	Wholesale Trade	$756,096.54	$15,121.95
G	Retail Trade	$2,301,412.50	$40,807.61
H	Finance, Insurance, And Real Estate	$48,108.46	$962.17
I	Services	$1,824,967.58	$33,007.71
	Other	$133,705.12	$1,712.98
	Total for North Sioux City	$6,613,945.32	$122,653.35

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

Oacoma - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,344.25	$86.88
Total for MAJOR GROUP 17	$4,344.25	$86.88
Total for DIVISION C	$4,344.25	$86.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$423.56	$8.48
Other	$136.00	$2.72
Total for MAJOR GROUP 27	$559.56	$11.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,862.88	$137.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,834.96	$276.70
4813 Telephone Communications, Except Radiotelephone	$26,146.87	$522.93
4841 Cable and Other Pay Television Services	$642.90	$12.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,972.24	$819.44
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	$133,765.08	$2,675.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,886.71	$97.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,154.60	$23.09
Other	$1,992.80	$39.86
Total for MAJOR GROUP 50	$8,034.11	$160.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$10,661.86	$213.23
Other	$4,435.30	$88.71
Total for MAJOR GROUP 51	$15,097.16	$301.94
Total for DIVISION F	$23,131.27	$462.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$626,104.53	$12,522.10
5499 Miscellaneous Food Stores	$356.68	$7.13

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$627,051.16	$12,541.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,000.26	$900.01
Total for MAJOR GROUP 55	$45,000.26	$900.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$16,703.21	$334.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$16,823.21	$336.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,023.53	$20.47
Total for MAJOR GROUP 57	$1,023.53	$20.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$292.20	$5.85
5961 Catalog and Mail-Order Houses	$2,135.73	$46.19
5963 Direct Selling Establishments	$1,872.04	$37.44
5999 Miscellaneous Retail Stores, NEC	$46,814.86	$936.30
Other	$50,467.89	$1,009.36
Total for MAJOR GROUP 59	$101,582.72	$2,035.14
Total for DIVISION G	$841,596.73	$16,835.43
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,344.56	$86.89
Total for MAJOR GROUP 67	$4,344.56	$86.89
Total for DIVISION H	$5,997.35	$119.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$55,010.29	$1,100.20
Total for MAJOR GROUP 70	$55,010.29	$1,100.20
MAJOR GROUP: 72 Personal Services		
Other	$853.67	$17.07
Total for MAJOR GROUP 72	$853.67	$17.07
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$976.98	$19.54
7372 Prepackaged Software	$2,570.83	$51.42
7389 Miscellaneous Business Services	$472.04	$9.44
Other	$3,155.65	$63.11
Total for MAJOR GROUP 73	$7,175.50	$143.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$4,501.19	$90.02

Oacoma - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$4,501.19	$90.02
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		
8742 Management Consulting Services	$882.92	$17.65
Other	$2,322.30	$46.45
Total for MAJOR GROUP 87	$3,205.22	$64.10
Total for DIVISION I	$71,211.79	$1,424.22

Oacoma - General Recap

C	Construction	$4,344.25	$86.88
D	Manufacturing	$6,862.88	$137.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,765.08	$2,675.30
F	Wholesale Trade	$23,131.27	$462.62
G	Retail Trade	$841,596.73	$16,835.43
H	Finance, Insurance, And Real Estate	$5,997.35	$119.95
I	Services	$71,211.79	$1,424.22
	Total for Oacoma - General	$1,086,909.35	$21,741.67

Oacoma - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$257,913.63	$2,579.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$257,948.80	$2,579.49
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		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$338,743.73	$3,387.44

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$54,565.05	$545.65
Total for MAJOR GROUP 70	$54,565.05	$545.65
Total for DIVISION I	$54,565.05	$545.65

Oacoma - Gross Receipts Recap

G	Retail Trade	$338,743.73	$3,387.44
I	Services	$54,565.05	$545.65
	Total for Oacoma - Gross Receipts	$393,308.78	$3,933.09

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

Returns Filed: February 2010

Oacoma Recap

		Taxable	Tax Due
C	Construction	$4,344.25	$86.88
D	Manufacturing	$6,862.88	$137.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,765.08	$2,675.30
F	Wholesale Trade	$23,131.27	$462.62
G	Retail Trade	$1,180,340.46	$20,222.87
H	Finance, Insurance, And Real Estate	$5,997.35	$119.95
I	Services	$125,776.84	$1,969.87
	Total for Oacoma	$1,480,218.13	$25,674.76

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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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$637.49	$6.37
Other	N/A	N/A
Total for MAJOR GROUP 27	$642.49	$6.42
Total for DIVISION D	$2,542.49	$25.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$953.88	$9.54
Other	$502.44	$5.03
Total for MAJOR GROUP 48	$1,456.32	$14.57
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	$11,868.04	$118.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,807.46	$38.07
Other	$3,485.67	$34.86
Total for MAJOR GROUP 50	$7,293.13	$72.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$295.00	$2.95
Total for MAJOR GROUP 51	$295.00	$2.95
Total for DIVISION F	$7,588.13	$75.88
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	$2,577.10	$25.78
Total for MAJOR GROUP 55	$2,577.10	$25.78
MAJOR GROUP: 56 Apparel And Accessory Stores		

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$160.40	$1.60
Other	$336.97	$3.37
Total for MAJOR GROUP 56	$497.37	$4.97
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	$294.50	$2.94
5999 Miscellaneous Retail Stores, NEC	$775.57	$7.75
Other	$1,940.33	$19.41
Total for MAJOR GROUP 59	$3,010.40	$30.10
Total for DIVISION G	$9,203.25	$92.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,477.38	$54.77
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$232.00	$2.32
Other	$1,702.00	$17.02
Total for MAJOR GROUP 73	$1,934.00	$19.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,171.47	$21.71

Olivet - General Recap

D	Manufacturing	$2,542.49	$25.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,868.04	$118.69
F	Wholesale Trade	$7,588.13	$75.88
G	Retail Trade	$9,203.25	$92.03
H	Finance, Insurance, And Real Estate	$5,477.38	$54.77
I	Services	$2,171.47	$21.71
	Other	$446.25	$4.46
	Total for Olivet - General	$39,297.01	$392.96

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

Returns Filed: February 2010

Olivet Recap

		Taxable	Tax Due
D	Manufacturing	$2,542.49	$25.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,868.04	$118.69
F	Wholesale Trade	$7,588.13	$75.88
G	Retail Trade	$9,203.25	$92.03
H	Finance, Insurance, And Real Estate	$5,477.38	$54.77
I	Services	$2,171.47	$21.71
	Other	$446.25	$4.46
	Total for Olivet	$39,297.01	$392.96

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Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$70,298.16	$1,738.06
Total for MAJOR GROUP 17	$70,298.16	$1,738.06
Total for DIVISION C	$70,463.51	$1,741.37
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	$1,123.75	$22.58
2752 Commercial Printing, Lithographic	$3,052.73	$61.06
Other	$711.45	$14.23
Total for MAJOR GROUP 27	$4,887.93	$97.87
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$13,063.31	$261.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,561.59	$191.23
4813 Telephone Communications, Except Radiotelephone	$30,328.29	$606.59
4841 Cable and Other Pay Television Services	$7,857.50	$157.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$48,621.82	$972.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$95,612.47	$1,912.25
Total for MAJOR GROUP 49	$95,612.47	$1,912.25
Total for DIVISION E	$145,131.49	$2,902.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,787.83	$35.76
5084 Industrial Machinery and Equipment	$1,553.30	$31.07
Other	$10,308.83	$206.18
Total for MAJOR GROUP 50	$13,649.96	$273.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,195.00	$163.90
5141 Groceries, General Line	$1,508.78	$30.18

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,860.17	$77.21
Total for MAJOR GROUP 51	$13,563.95	$271.29
Total for DIVISION F	$27,213.91	$544.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$64,702.21	$1,294.05
Total for MAJOR GROUP 52	$64,702.21	$1,294.05
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,227.05	$24.55
Total for MAJOR GROUP 53	$1,227.05	$24.55
MAJOR GROUP: 54 Food Stores		
Other	$91,112.93	$1,822.26
Total for MAJOR GROUP 54	$91,112.93	$1,822.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$88,079.19	$1,761.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$88,527.34	$1,770.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,331.34	$26.62
5651 Family Clothing Stores	$936.12	$18.73
Other	$1,036.98	$20.74
Total for MAJOR GROUP 56	$3,304.44	$66.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$10,853.56	$217.07
5734 Computer and Computer Software Stores	$2,998.00	$59.96
Other	$13,609.38	$272.19
Total for MAJOR GROUP 57	$27,460.94	$549.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,969.11	$539.38
Total for MAJOR GROUP 58	$26,969.11	$539.38
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,141.86	$42.83
5947 Gift, Novelty, and Souvenir Shops	$1,095.49	$21.91
5961 Catalog and Mail-Order Houses	$5,766.87	$115.33
5963 Direct Selling Establishments	$9,457.57	$189.16
5999 Miscellaneous Retail Stores, NEC	$20,628.64	$412.57
Other	$46,236.85	$924.74
Total for MAJOR GROUP 59	$85,327.28	$1,706.54
Total for DIVISION G	$388,631.30	$7,772.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	($50.69)	($1.01)
Total for MAJOR GROUP 60	($50.69)	($1.01)
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

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	$4,130.00	$82.60
Total for MAJOR GROUP 65	$4,130.00	$82.60
Total for DIVISION H	$4,098.86	$81.98
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	$18,788.73	$375.76
Total for MAJOR GROUP 72	$18,788.73	$375.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,192.65	$43.85
7372 Prepackaged Software	$6,658.42	$133.17
7374 Computer Processing and Data Preparation and Processing Services	$637.00	$12.74
7379 Computer Related Services, NEC	$712.22	$14.24
7389 Miscellaneous Business Services	$3,485.33	$69.71
Other	$4,342.95	$86.86
Total for MAJOR GROUP 73	$18,028.57	$360.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,814.50	$56.29
Total for MAJOR GROUP 76	$2,814.50	$56.29
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	$28,822.37	$576.45
8742 Management Consulting Services	$3,581.14	$71.63
Other	N/A	N/A
Total for MAJOR GROUP 87	$46,855.98	$937.13
Total for DIVISION I	$136,462.70	$2,729.25

Onida - General Recap

C	Construction	$70,463.51	$1,741.37
D	Manufacturing	$13,063.31	$261.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,131.49	$2,902.64
F	Wholesale Trade	$27,213.91	$544.30
G	Retail Trade	$388,631.30	$7,772.64
H	Finance, Insurance, And Real Estate	$4,098.86	$81.98
I	Services	$136,462.70	$2,729.25
	Other	$910.97	$18.22
	Total for Onida - General	$785,976.05	$16,051.78

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

Returns Filed: February 2010

Onida Recap

		Taxable	Tax Due
C	Construction	$70,463.51	$1,741.37
D	Manufacturing	$13,063.31	$261.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,131.49	$2,902.64
F	Wholesale Trade	$27,213.91	$544.30
G	Retail Trade	$388,631.30	$7,772.64
H	Finance, Insurance, And Real Estate	$4,098.86	$81.98
I	Services	$136,462.70	$2,729.25
	Other	$910.97	$18.22
	Total for Onida	$785,976.05	$16,051.78

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.

Orient - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$377.19	$3.77
Total for MAJOR GROUP 27	$377.19	$3.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$388.26	$3.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$1,780.28	$17.80
Other	$773.28	$7.73
Total for MAJOR GROUP 48	$2,553.56	$25.53
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	$11,439.20	$114.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$967.67	$9.68
Total for MAJOR GROUP 50	$967.67	$9.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,092.46	$10.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$267.32	$2.68
Other	$400.97	$4.01
Total for MAJOR GROUP 56	$668.29	$6.69
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		

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$235.70	$2.36
5999 Miscellaneous Retail Stores, NEC	$7,208.57	$72.09
Other	$4,221.00	$42.21
Total for MAJOR GROUP 59	$11,665.27	$116.66
Total for DIVISION G	$83,064.47	$830.65
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,925.60	$19.26
Other	$1,561.80	$15.62
Total for MAJOR GROUP 73	$3,487.40	$34.88
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: 86 Membership Organizations		
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	$6,183.66	$61.85

Orient - General Recap

D	Manufacturing	$388.26	$3.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,439.20	$114.39
F	Wholesale Trade	$1,092.46	$10.93
G	Retail Trade	$83,064.47	$830.65
I	Services	$6,183.66	$61.85
	Other	$220.75	$2.21
	Total for Orient - General	$102,388.80	$1,023.91

Orient Recap

D	Manufacturing	$388.26	$3.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,439.20	$114.39
F	Wholesale Trade	$1,092.46	$10.93
G	Retail Trade	$83,064.47	$830.65
I	Services	$6,183.66	$61.85
	Other	$220.75	$2.21
	Total for Orient	$102,388.80	$1,023.91

Taxable	Tax Due

ITEMS OF NOTE:

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,279.50	$25.59
Other	$11,578.92	$231.58
Total for MAJOR GROUP 17	$12,858.42	$257.17
Total for DIVISION C	$13,078.42	$261.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,566.97	$91.34
Other	$5,031.72	$100.63
Total for MAJOR GROUP 27	$9,598.69	$191.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,361.21	$27.23
Total for MAJOR GROUP 35	$1,361.21	$27.23
Total for DIVISION D	$14,896.47	$297.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,197.16	$43.94
Total for MAJOR GROUP 42	$2,197.16	$43.94
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,169.45	$523.38
4813 Telephone Communications, Except Radiotelephone	$4,567.32	$91.35
4841 Cable and Other Pay Television Services	$38,278.68	$765.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,101.83	$1,402.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$273,075.48	$5,461.51
Total for MAJOR GROUP 49	$273,075.48	$5,461.51
Total for DIVISION E	$345,374.47	$6,907.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,856.18	$37.12
5045 Computers and Computer Peripheral Equipment and Software	$2,070.17	$41.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,093.47	$21.87
5064 Electrical Appliances, Television and Radio Sets	$104.38	$2.09

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$770.45	$15.41
Other	$3,185.78	$63.71
Total for MAJOR GROUP 50	$9,080.43	$181.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,560.58	$31.21
Other	$3,928.28	$78.57
Total for MAJOR GROUP 51	$5,488.86	$109.78
Total for DIVISION F	$14,569.29	$291.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,772.04	$335.45
5251 Hardware Stores	$3,364.67	$67.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,646.71	$412.94
MAJOR GROUP: 53 General Merchandise Stores		
Other	$12,140.80	$242.82
Total for MAJOR GROUP 53	$12,140.80	$242.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$233,678.75	$4,673.58
5499 Miscellaneous Food Stores	$979.83	$19.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$236,063.23	$4,721.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,081.60	$801.64
5541 Gasoline Service Station	$43,945.85	$878.92
Other	N/A	N/A
Total for MAJOR GROUP 55	$112,287.28	$2,245.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$585.13	$11.71
5651 Family Clothing Stores	$769.29	$15.39
Other	$1,085.81	$21.72
Total for MAJOR GROUP 56	$2,440.23	$48.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,523.70	$310.47
5719 Miscellaneous Homefurnishings Stores	$391.70	$7.83
5722 Household Appliance Stores	$4,159.47	$83.19
5734 Computer and Computer Software Stores	$756.53	$15.13
Other	$9,015.65	$180.32
Total for MAJOR GROUP 57	$29,847.05	$596.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,638.35	$392.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$26,366.37	$527.33
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$967.99	$19.37
5947 Gift, Novelty, and Souvenir Shops	$427.10	$8.54
5961 Catalog and Mail-Order Houses	$4,653.38	$93.07
5963 Direct Selling Establishments	$6,311.13	$126.22
5999 Miscellaneous Retail Stores, NEC	$13,906.48	$278.14
Other	$17,684.70	$353.69
Total for MAJOR GROUP 59	$43,950.78	$879.03
Total for DIVISION G	$483,742.45	$9,674.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Parker - 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
	Total for DIVISION H	$6,104.34	$122.08
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$1,297.85	$25.95
7231 Beauty Shops		$6,658.00	$133.16
Other		$4,577.57	$91.55
	Total for MAJOR GROUP 72	$12,533.42	$250.66
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$203.23	$4.06
7359 Equipment Rental and Leasing, NEC		$2,413.74	$48.28
7372 Prepackaged Software		$4,108.70	$82.18
7382 Security Systems Services		$398.88	$7.98
7389 Miscellaneous Business Services		$21,992.50	$439.85
Other		$4,696.35	$93.91
	Total for MAJOR GROUP 73	$33,813.40	$676.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$50,471.95	$1,009.44
	Total for MAJOR GROUP 75	$50,471.95	$1,009.44
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,660.83	$73.22
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,278.43	$85.57
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,175.02	$23.50
	Total for MAJOR GROUP 79	$1,175.02	$23.50
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$46,149.51	$922.99
	Total for MAJOR GROUP 81	$46,149.51	$922.99
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$199.75	$4.00
8742 Management Consulting Services		$3,634.63	$72.69
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,005.88	$80.12
	Total for DIVISION I	$153,342.17	$3,066.83

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

Returns Filed: February 2010

Parker - General Recap

		Taxable	Tax Due
C	Construction	$13,078.42	$261.57
D	Manufacturing	$14,896.47	$297.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$345,374.47	$6,907.48
F	Wholesale Trade	$14,569.29	$291.38
G	Retail Trade	$483,742.45	$9,674.91
H	Finance, Insurance, And Real Estate	$6,104.34	$122.08
I	Services	$153,342.17	$3,066.83
	Other	$1,757.87	$35.16
	Total for Parker - General	$1,032,865.48	$20,657.33

Parker Recap

C	Construction	$13,078.42	$261.57
D	Manufacturing	$14,896.47	$297.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$345,374.47	$6,907.48
F	Wholesale Trade	$14,569.29	$291.38
G	Retail Trade	$483,742.45	$9,674.91
H	Finance, Insurance, And Real Estate	$6,104.34	$122.08
I	Services	$153,342.17	$3,066.83
	Other	$1,757.87	$35.16
	Total for Parker	$1,032,865.48	$20,657.33

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.

Parkston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$830.84	$16.62
1751 Carpentry Work	$2,363.39	$47.27
Other	$11,370.52	$227.41
Total for MAJOR GROUP 17	$14,564.75	$291.30
Total for DIVISION C	$14,564.75	$291.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,035.40	$160.71
2752 Commercial Printing, Lithographic	$3,064.73	$61.29
Other	$881.62	$17.63
Total for MAJOR GROUP 27	$11,981.75	$239.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,303.48	$326.07
Total for MAJOR GROUP 35	$16,303.48	$326.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$34,757.15	$695.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,789.96	$255.80
Total for MAJOR GROUP 42	$12,789.96	$255.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,092.23	$321.85
4813 Telephone Communications, Except Radiotelephone	$83,096.57	$1,661.91
Other	$2,640.17	$52.80
Total for MAJOR GROUP 48	$101,828.97	$2,036.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$166,671.54	$3,333.43
Total for MAJOR GROUP 49	$166,671.54	$3,333.43
Total for DIVISION E	$281,290.47	$5,625.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,046.27	$60.93
5045 Computers and Computer Peripheral Equipment and Software	$4,766.33	$95.33
5046 Commercial Equipment, NEC	$3,988.37	$79.77

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$410.02	$8.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,846.65	$156.93
5074 Plumbing and Heating Equipment and Supplies	$4,832.76	$96.66
5084 Industrial Machinery and Equipment	$1,159.97	$23.19
Other	$1,971.18	$39.42
Total for MAJOR GROUP 50	$28,021.55	$560.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,068.08	$81.36
5145 Confectionery	$473.85	$9.47
Other	$12,762.45	$255.25
Total for MAJOR GROUP 51	$17,304.38	$346.08
Total for DIVISION F	$45,325.93	$906.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,528.68	$510.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,750.42	$515.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	$60,855.54	$1,217.11
Total for MAJOR GROUP 53	$60,855.54	$1,217.11
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$280,869.79	$5,617.39
5499 Miscellaneous Food Stores	$848.31	$16.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$286,181.33	$5,723.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,902.20	$58.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$118,885.60	$2,377.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,565.40	$31.31
5651 Family Clothing Stores	$2,531.62	$50.63
Other	$922.84	$18.46
Total for MAJOR GROUP 56	$5,019.86	$100.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,875.58	$437.52
5734 Computer and Computer Software Stores	$5,489.66	$109.79
Other	$7,267.58	$145.35
Total for MAJOR GROUP 57	$34,632.82	$692.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$93,437.31	$1,868.74
5813 Drinking Places	$39,131.88	$782.64
Total for MAJOR GROUP 58	$132,569.19	$2,651.38
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$944.51	$18.89
5943 Stationery Stores	$1,771.01	$35.42
5961 Catalog and Mail-Order Houses	$8,174.60	$163.50
5963 Direct Selling Establishments	$12,879.30	$257.59
5999 Miscellaneous Retail Stores, NEC	$10,188.39	$225.42
Other	$45,486.47	$909.74
Total for MAJOR GROUP 59	$79,444.28	$1,610.56
Total for DIVISION G	$743,339.04	$14,888.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Parkston - 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: 63 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	$10,478.93	$209.59
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$802.95	$16.06
Other	$40,577.15	$811.55
Total for MAJOR GROUP 72	$41,380.10	$827.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,161.12	$83.22
7372 Prepackaged Software	$4,987.87	$99.76
7379 Computer Related Services, NEC	$602.60	$12.05
7389 Miscellaneous Business Services	$7,410.77	$148.21
Other	$6,895.35	$137.93
Total for MAJOR GROUP 73	$24,057.71	$481.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$39,882.33	$797.65
Total for MAJOR GROUP 75	$39,882.33	$797.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$33,021.41	$660.42
Total for MAJOR GROUP 76	$33,021.41	$660.42
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	$34,171.81	$683.44
Total for MAJOR GROUP 80	$34,171.81	$683.44
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,753.79	$115.08
8742 Management Consulting Services	$1,805.67	$36.12
Other	$31,873.30	$637.47
Total for MAJOR GROUP 87	$39,432.76	$788.67

Parkston - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$260,477.24	$5,209.59

Parkston - General Recap

C	Construction	$14,564.75	$291.30
D	Manufacturing	$34,757.15	$695.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,290.47	$5,625.79
F	Wholesale Trade	$45,325.93	$906.51
G	Retail Trade	$743,339.04	$14,888.45
H	Finance, Insurance, And Real Estate	$10,478.93	$209.59
I	Services	$260,477.24	$5,209.59
	Other	$2,365.83	$47.32
	Total for Parkston - General	$1,392,599.34	$27,873.69

Parkston - Gross Receipts

DIVISION: C Construction

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$30,719.93	$307.20
Other		N/A	N/A
	Total for MAJOR GROUP 54	$31,839.60	$318.40
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$93,093.70	$930.94
5813 Drinking Places		$39,131.88	$391.32
	Total for MAJOR GROUP 58	$132,225.58	$1,322.26
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$185,647.18	$1,856.48

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$37,402.23	$374.02

Parkston - Gross Receipts Recap

G	Retail Trade	$185,647.18	$1,856.48
I	Services	$37,402.23	$374.02
	Other	$351.32	$3.51
	Total for Parkston - Gross Receipts	$223,400.73	$2,234.01

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

Returns Filed: February 2010

Parkston Recap

		Taxable	Tax Due
C	Construction	$14,564.75	$291.30
D	Manufacturing	$34,757.15	$695.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$281,290.47	$5,625.79
F	Wholesale Trade	$45,325.93	$906.51
G	Retail Trade	$928,986.22	$16,744.93
H	Finance, Insurance, And Real Estate	$10,478.93	$209.59
I	Services	$297,879.47	$5,583.61
	Other	$2,717.15	$50.83
	Total for Parkston	$1,616,000.07	$30,107.70

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.

Philip - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1761 Roofing, Siding, and Sheet Metal Work	$14,189.28	$283.78
Other	$2,653.53	$53.07
Total for MAJOR GROUP 17	$16,842.81	$336.85
Total for DIVISION C	$16,842.81	$336.85
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	$14,275.63	$285.51
2752 Commercial Printing, Lithographic	$2,650.38	$53.01
Other	$462.35	$9.25
Total for MAJOR GROUP 27	$17,388.36	$347.77
MAJOR GROUP: 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	$28,565.63	$571.32
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	$727.36	$14.54
4813 Telephone Communications, Except Radiotelephone	$53,228.47	$1,064.56
4841 Cable and Other Pay Television Services	$2,399.96	$48.00
4899 Communications Services, NEC	$789.93	$15.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,345.72	$1,146.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$108,758.77	$2,175.18
Total for MAJOR GROUP 49	$108,758.77	$2,175.18
Total for DIVISION E	$167,896.99	$3,357.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,443.00	$68.86
5045 Computers and Computer Peripheral Equipment and Software	$7,450.00	$149.00

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$3,406.50	$68.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,990.40	$139.80
5074 Plumbing and Heating Equipment and Supplies	$9,215.29	$184.31
5087 Service Establishment Equipment and Supplies	$900.52	$18.01
Other	$33,243.22	$664.86
Total for MAJOR GROUP 50	$64,648.93	$1,292.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$126,450.18	$2,529.01
Total for MAJOR GROUP 51	$126,450.18	$2,529.01
Total for DIVISION F	$191,099.11	$3,821.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,721.71	$274.43
5251 Hardware Stores	$44,158.30	$883.17
Total for MAJOR GROUP 52	$57,880.01	$1,157.60
MAJOR GROUP: 53 General Merchandise Stores		
Other	$17,827.56	$356.56
Total for MAJOR GROUP 53	$17,827.56	$356.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$226,222.32	$4,524.44
Other	$16,748.07	$334.96
Total for MAJOR GROUP 54	$242,970.39	$4,859.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,312.80	$386.26
5541 Gasoline Service Station	$120,026.29	$2,400.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$203,853.88	$4,077.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$449.86	$9.00
5651 Family Clothing Stores	$1,288.72	$25.77
Other	$534.46	$10.69
Total for MAJOR GROUP 56	$2,273.04	$45.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,604.96	$52.10
5719 Miscellaneous Homefurnishings Stores	$1,957.16	$39.14
5722 Household Appliance Stores	$7,128.94	$142.58
Other	$3,086.60	$61.74
Total for MAJOR GROUP 57	$14,777.66	$295.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$52,752.03	$1,055.05
5813 Drinking Places	$43,940.15	$878.81
Total for MAJOR GROUP 58	$96,692.18	$1,933.86
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,421.95	$128.44
5947 Gift, Novelty, and Souvenir Shops	$10,962.56	$219.25
5961 Catalog and Mail-Order Houses	$7,789.76	$155.80
5963 Direct Selling Establishments	$9,389.87	$187.80
5999 Miscellaneous Retail Stores, NEC	$27,815.99	$556.32
Other	$36,068.77	$721.38
Total for MAJOR GROUP 59	$98,448.90	$1,968.99
Total for DIVISION G	$734,723.62	$14,694.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$14,512.32	$290.25
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	$1,970.61	$39.41
7231 Beauty Shops	$16,787.08	$335.74
Other	$29,946.33	$598.93
Total for MAJOR GROUP 72	$48,704.02	$974.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$5,049.95	$101.00
7359 Equipment Rental and Leasing, NEC	$2,430.67	$48.62
7372 Prepackaged Software	$43,060.60	$861.22
7374 Computer Processing and Data Preparation and Processing Services	$922.38	$18.45
7379 Computer Related Services, NEC	$1,552.40	$31.05
7382 Security Systems Services	$487.50	$9.75
7389 Miscellaneous Business Services	$1,960.39	$39.20
Other	$8,852.69	$177.05
Total for MAJOR GROUP 73	$64,316.58	$1,286.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$58,692.48	$1,173.85
7549 Automotive Services, Except Repair and Carwashes	$1,526.05	$30.53
Other	N/A	N/A
Total for MAJOR GROUP 75	$61,920.93	$1,238.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$933.35	$18.67
Total for MAJOR GROUP 76	$933.35	$18.67
MAJOR GROUP: 78 Motion Pictures		
Other	$6,046.94	$120.94
Total for MAJOR GROUP 78	$6,046.94	$120.94
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	$34,548.42	$690.96
Total for MAJOR GROUP 80	$34,548.42	$690.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$12,829.77	$256.61
Total for MAJOR GROUP 81	$12,829.77	$256.61
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Philip - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$7,319.66	$146.39
8742 Management Consulting Services	$2,141.77	$42.83
Other	$3,062.61	$61.25
Total for MAJOR GROUP 87	$12,524.04	$250.47
Total for DIVISION I	$293,567.41	$5,871.37

Philip - General Recap

C	Construction	$16,842.81	$336.85
D	Manufacturing	$28,565.63	$571.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,896.99	$3,357.93
F	Wholesale Trade	$191,099.11	$3,821.98
G	Retail Trade	$734,723.62	$14,694.52
H	Finance, Insurance, And Real Estate	$14,512.32	$290.25
I	Services	$293,567.41	$5,871.37
	Other	$774.70	$15.49
	Total for Philip - General	$1,447,982.59	$28,959.71

Philip Recap

C	Construction	$16,842.81	$336.85
D	Manufacturing	$28,565.63	$571.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167,896.99	$3,357.93
F	Wholesale Trade	$191,099.11	$3,821.98
G	Retail Trade	$734,723.62	$14,694.52
H	Finance, Insurance, And Real Estate	$14,512.32	$290.25
I	Services	$293,567.41	$5,871.37
	Other	$774.70	$15.49
	Total for Philip	$1,447,982.59	$28,959.71

ITEMS OF NOTE:

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

Pickstown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$212.49	$4.25
Other	$933.32	$18.67
Total for MAJOR GROUP 27	$1,145.81	$22.92
Total for DIVISION D	$1,584.81	$31.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,595.32	$91.91
4813 Telephone Communications, Except Radiotelephone	$3,058.90	$61.18
Other	$336.01	$6.72
Total for MAJOR GROUP 48	$7,990.23	$159.81
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	$8,845.40	$176.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$235.95	$4.72
5045 Computers and Computer Peripheral Equipment and Software	$1,714.33	$34.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,874.77	$57.50
Other	N/A	N/A
Total for MAJOR GROUP 50	$2,533.85	$50.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,288.51	$185.77
Total for MAJOR GROUP 51	$9,288.51	$185.77
Total for DIVISION F	$11,822.36	$236.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$25,739.58	$514.79
Total for MAJOR GROUP 53	$25,739.58	$514.79
MAJOR GROUP: 54 Food Stores		
Other	$4,669.10	$93.38
Total for MAJOR GROUP 54	$4,669.10	$93.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$240.42	$4.81
Other	$1,193.08	$23.86
Total for MAJOR GROUP 56	$1,433.50	$28.67

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,056.13	$21.13
Other	$7,260.34	$145.21
Total for MAJOR GROUP 59	$8,316.47	$166.34
Total for DIVISION G	$56,059.71	$1,121.20
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: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$19,537.62	$390.75
Total for MAJOR GROUP 73	$19,537.62	$390.75
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: 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	$47,243.59	$944.88

Pickstown - General Recap

D	Manufacturing	$1,584.81	$31.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,845.40	$176.91
F	Wholesale Trade	$11,822.36	$236.46
G	Retail Trade	$56,059.71	$1,121.20
I	Services	$47,243.59	$944.88
	Other	$652.61	$13.06
	Total for Pickstown - General	$126,208.48	$2,524.21

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

Returns Filed: February 2010

Pickstown Recap

		Taxable	Tax Due
D	Manufacturing	$1,584.81	$31.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,845.40	$176.91
F	Wholesale Trade	$11,822.36	$236.46
G	Retail Trade	$56,059.71	$1,121.20
I	Services	$47,243.59	$944.88
	Other	$652.61	$13.06
	Total for Pickstown	$126,208.48	$2,524.21

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$766.50	$15.34
Total for MAJOR GROUP 17	$766.50	$15.34
Total for DIVISION C	$766.50	$15.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$4,564.31	$91.29
Other	$376.75	$7.54
Total for MAJOR GROUP 27	$4,941.06	$98.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$10,954.37	$219.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,312.99	$26.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,058.99	$181.18
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$627.54	$12.55
Other	$6,232.98	$124.66
Total for MAJOR GROUP 48	$6,860.52	$137.21
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	$42,234.05	$844.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$3,099.34	$61.98
5074 Plumbing and Heating Equipment and Supplies	$8,943.25	$178.86
Other	$56,167.08	$1,123.34

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$68,209.67	$1,364.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$484.83	$9.70
Total for MAJOR GROUP 51	$484.83	$9.70
Total for DIVISION F	$68,694.50	$1,373.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,709.29	$394.19
5251 Hardware Stores	$453.69	$9.08
Total for MAJOR GROUP 52	$20,162.98	$403.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,012.98	$60.25
Total for MAJOR GROUP 53	$3,012.98	$60.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$85,619.50	$1,712.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$133,034.00	$2,660.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,084.90	$21.70
5651 Family Clothing Stores	$331.12	$6.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,545.02	$30.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,998.90	$99.98
Other	$5,554.47	$111.09
Total for MAJOR GROUP 57	$10,553.37	$211.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,948.03	$658.96
Total for MAJOR GROUP 58	$32,948.03	$658.96
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$232.15	$4.65
5943 Stationery Stores	$976.71	$19.54
5947 Gift, Novelty, and Souvenir Shops	$158.97	$3.18
5961 Catalog and Mail-Order Houses	$3,701.78	$74.04
5963 Direct Selling Establishments	$19,279.27	$385.58
5999 Miscellaneous Retail Stores, NEC	$6,095.99	$121.92
Other	$1,051.29	$21.03
Total for MAJOR GROUP 59	$31,496.16	$629.94
Total for DIVISION G	$232,752.54	$4,655.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$206.67	$4.13
Total for MAJOR GROUP 63	$206.67	$4.13
MAJOR GROUP: 64 Insurance 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

Piedmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$992.92	$19.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,294.68	$65.89
Total for MAJOR GROUP 72	$3,294.68	$65.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$218.33	$4.37
7372 Prepackaged Software	$6,383.50	$127.67
7389 Miscellaneous Business Services	$2,993.48	$59.87
Other	$5,660.35	$113.21
Total for MAJOR GROUP 73	$15,255.66	$305.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$437.83	$8.76
Other	N/A	N/A
Total for MAJOR GROUP 76	$584.00	$11.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$25,975.90	$519.52

Piedmont - General Recap

C	Construction	$766.50	$15.34
D	Manufacturing	$10,954.37	$219.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,234.05	$844.68
F	Wholesale Trade	$68,694.50	$1,373.88
G	Retail Trade	$232,752.54	$4,655.07
H	Finance, Insurance, And Real Estate	$992.92	$19.86
I	Services	$25,975.90	$519.52
	Other	$619.72	$12.39
	Total for Piedmont - General	$382,990.50	$7,659.84

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

Returns Filed: February 2010

Piedmont Recap

		Taxable	Tax Due
C	Construction	$766.50	$15.34
D	Manufacturing	$10,954.37	$219.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,234.05	$844.68
F	Wholesale Trade	$68,694.50	$1,373.88
G	Retail Trade	$232,752.54	$4,655.07
H	Finance, Insurance, And Real Estate	$992.92	$19.86
I	Services	$25,975.90	$519.52
	Other	$619.72	$12.39
	Total for Piedmont	$382,990.50	$7,659.84

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

Pierpont - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,748.78	$38.14
Other	$371.00	$7.42
Total for MAJOR GROUP 27	$2,119.78	$45.56
Total for DIVISION D	$2,119.78	$45.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$5,208.19	$104.17
4841 Cable and Other Pay Television Services	$1,462.50	$29.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,883.53	$137.68
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	$19,519.14	$390.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,990.18	$59.81
Total for MAJOR GROUP 50	$2,990.18	$59.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,118.33	$182.37
Total for MAJOR GROUP 51	$9,118.33	$182.37
Total for DIVISION F	$12,108.51	$242.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,483.81	$49.68
Total for MAJOR GROUP 57	$2,483.81	$49.68
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	$205.26	$4.11
5963 Direct Selling Establishments	$1,028.23	$20.56
Other	$12,026.39	$240.53
Total for MAJOR GROUP 59	$13,259.88	$265.20
Total for DIVISION G	$39,775.02	$795.51
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: 64 Insurance 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	$2,064.75	$41.29
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	$388.50	$7.77
Other	$927.33	$18.55
Total for MAJOR GROUP 73	$1,315.83	$26.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$7,596.03	$151.92

Pierpont - General Recap

D	Manufacturing	$2,119.78	$45.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,519.14	$390.39
F	Wholesale Trade	$12,108.51	$242.18
G	Retail Trade	$39,775.02	$795.51
H	Finance, Insurance, And Real Estate	$2,064.75	$41.29
I	Services	$7,596.03	$151.92
	Other	$5,718.87	$114.38
	Total for Pierpont - General	$88,902.10	$1,781.23

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

Returns Filed: February 2010

Pierpont Recap

		Taxable	Tax Due
D	Manufacturing	$2,119.78	$45.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,519.14	$390.39
F	Wholesale Trade	$12,108.51	$242.18
G	Retail Trade	$39,775.02	$795.51
H	Finance, Insurance, And Real Estate	$2,064.75	$41.29
I	Services	$7,596.03	$151.92
	Other	$5,718.87	$114.38
	Total for Pierpont	$88,902.10	$1,781.23

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

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$10,504.56	$210.09
Other No Description	N/A	N/A
Total for MAJOR GROUP	$11,104.56	$222.09
Total for DIVISION --	$11,104.56	$222.09
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$63,809.66	$1,276.20
0782 Lawn and Garden Services	$27,188.56	$543.77
Other	$15,348.69	$306.98
Total for MAJOR GROUP 07	$106,346.91	$2,126.95
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	$107,018.08	$2,140.38
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,160.26	$83.20
Other	N/A	N/A
Total for MAJOR GROUP 15	$40,739.37	$814.78
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$28,331.41	$566.63
Total for MAJOR GROUP 16	$28,331.41	$566.63
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$76,662.65	$1,533.26
1721 Painting and Paper Hanging	$1,977.31	$39.55
1731 Electrical Work	$24,200.84	$484.02
1751 Carpentry Work	$15,128.33	$302.57
1752 Floor Laying and Other Floor Work, NEC	$43,809.11	$876.18
1771 Concrete Work	$72,857.10	$1,457.14
Other	$150,696.35	$3,013.93
Total for MAJOR GROUP 17	$385,331.69	$7,706.65
Total for DIVISION C	$454,402.47	$9,088.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$37,253.00	$745.06
Other	$2,187.10	$43.74
Total for MAJOR GROUP 20	$39,440.10	$788.80
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,725.94	$34.52
Total for MAJOR GROUP 23	$1,725.94	$34.52
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$12,531.75	$250.93
2721 Periodicals: Publishing, or Publishing and Printing	$22,273.17	$445.46
2741 Miscellaneous Publishing	$4,778.38	$95.57
2752 Commercial Printing, Lithographic	$148,511.18	$2,970.23
2759 Commercial Printing, NEC	$15,385.41	$307.71
Other	$5,937.09	$118.75
Total for MAJOR GROUP 27	$209,416.98	$4,188.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,253.73	$145.08
Total for MAJOR GROUP 28	$7,253.73	$145.08
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
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	$33,806.33	$676.12
Total for MAJOR GROUP 32	$33,806.33	$676.12
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$26,368.54	$527.37
Total for MAJOR GROUP 34	$26,368.54	$527.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,642.33	$112.85
Total for MAJOR GROUP 35	$5,642.33	$112.85
MAJOR GROUP: 36 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		
3993 Signs and Advertising Specialties	$1,483.71	$29.68
Other	$472.10	$9.44
Total for MAJOR GROUP 39	$1,955.81	$39.12
Total for DIVISION D	$357,930.75	$7,158.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$20,310.62	$406.21
4225 General Warehousing and Storage	$8,341.50	$166.83
Other	$16,367.79	$327.36
Total for MAJOR GROUP 42	$45,019.91	$900.40
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$11,800.66	$236.02

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 45	$94,760.38	$1,895.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$302,966.00	$6,059.33
4813 Telephone Communications, Except Radiotelephone	$299,268.55	$5,985.36
4841 Cable and Other Pay Television Services	$529,996.72	$10,599.93
4899 Communications Services, NEC	$18,393.74	$367.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,150,804.29	$23,016.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,345,625.66	$26,912.51
Total for MAJOR GROUP 49	$1,345,625.66	$26,912.51
Total for DIVISION E	$2,646,204.71	$52,924.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,459.39	$29.18
5013 Motor Vehicle Supplies and New Parts	$837.28	$16.75
5031 Lumber, Plywood, Millwork, and Wood Panels	$13,527.09	$270.54
5039 Construction Materials, NEC	$8,593.55	$171.87
5043 Photographic Equipment and Supplies	$1,011.38	$20.24
5044 Office Equipment	$67,777.94	$1,355.56
5045 Computers and Computer Peripheral Equipment and Software	$46,799.27	$935.98
5046 Commercial Equipment, NEC	$19,568.90	$391.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$84,799.99	$1,696.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$54,636.07	$1,092.72
5064 Electrical Appliances, Television and Radio Sets	$1,780.66	$35.62
5065 Electronic Parts and Equipment, NEC	$1,663.46	$33.27
5074 Plumbing and Heating Equipment and Supplies	$265,100.04	$5,302.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$152,343.08	$3,046.86
5078 Refrigeration Equipment and Supplies	$15,070.45	$301.41
5082 Construction and Mining Machinery and Equipment	$4,994.68	$99.90
5084 Industrial Machinery and Equipment	$14,323.38	$286.47
5085 Industrial Supplies	$11,674.57	$233.49
5087 Service Establishment Equipment and Supplies	$13,595.75	$271.92
5099 Durable Goods, NEC	$3,946.03	$78.92
Other	$96,381.85	$1,927.65
Total for MAJOR GROUP 50	$879,884.81	$17,597.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,317.40	$246.35
5141 Groceries, General Line	$29,494.43	$589.90
5142 Packaged Frozen Foods	$1,442.83	$28.86
5145 Confectionery	$2,693.90	$53.88
5149 Groceries and Related Products, NEC	$3,103.58	$62.07
5169 Chemicals and Allied Products, NEC	$3,654.35	$73.09
5191 Farm Supplies	$50,585.07	$1,011.70
Other	$20,738.63	$414.76
Total for MAJOR GROUP 51	$124,030.19	$2,480.61
Total for DIVISION F	$1,003,915.00	$20,078.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$393,666.33	$7,873.33
5231 Paint, Glass, and Wallpaper Stores	$26,332.14	$526.65
5251 Hardware Stores	$59,040.66	$1,180.80
Other	$4,145.06	$82.91
Total for MAJOR GROUP 52	$483,184.19	$9,663.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,533,251.06	$110,665.02

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5331 Variety Stores	$5,809.44	$116.19
5399 Miscellaneous General Merchandise Stores	$770,483.79	$15,409.68
Total for MAJOR GROUP 53	$6,309,544.29	$126,190.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,156,103.01	$43,122.04
5441 Candy, Nut, and Confectionery Stores	$2,553.33	$51.07
5499 Miscellaneous Food Stores	$56,685.92	$1,133.71
Other	$15,257.38	$305.15
Total for MAJOR GROUP 54	$2,230,599.64	$44,611.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$439,632.39	$8,792.65
5531 Auto and Home Supply Stores	$346,728.01	$6,934.57
5541 Gasoline Service Station	$145,654.08	$2,913.08
Other	$58,783.50	$1,175.66
Total for MAJOR GROUP 55	$990,797.98	$19,815.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$162,253.17	$3,245.06
5632 Women’s Accessory and Specialty Stores	$1,430.00	$28.60
5651 Family Clothing Stores	$36,420.04	$728.41
5661 Shoe Stores	$43,340.17	$866.81
5699 Miscellaneous Apparel and Accessory Stores	$9,920.40	$198.40
Other	$456.00	$9.12
Total for MAJOR GROUP 56	$253,819.78	$5,076.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$320,071.67	$6,401.43
5713 Floor Coverings Stores	$81,086.67	$1,621.73
5719 Miscellaneous Homefurnishings Stores	$34,692.71	$693.87
5722 Household Appliance Stores	$143,440.08	$2,868.80
5731 Radio, Television, and Consumer Electronics Stores	$85,673.21	$1,713.46
5734 Computer and Computer Software Stores	$103,070.11	$2,061.41
Other	$7,113.40	$142.27
Total for MAJOR GROUP 57	$775,147.85	$15,502.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,621,494.56	$32,429.91
5813 Drinking Places	$302,469.37	$6,049.38
Total for MAJOR GROUP 58	$1,923,963.93	$38,479.29
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$236,709.23	$4,734.19
5932 Used Merchandise Stores	$68,376.53	$1,367.53
5941 Sporting Goods Stores and Bicycle Shops	$95,494.72	$1,909.90
5942 Book Stores	$25,434.98	$508.69
5943 Stationery Stores	$46,003.96	$920.08
5944 Jewelry Stores	$45,645.16	$912.90
5945 Hobby, Toy, and Game Stores	$23,890.81	$477.83
5947 Gift, Novelty, and Souvenir Shops	$73,260.57	$1,465.20
5949 Sewing, Needlework, and Piece Goods Stores	$7,574.77	$151.50
5961 Catalog and Mail-Order Houses	$71,844.52	$1,458.87
5962 Automatic Merchandise Machine Operators	$5,898.96	$117.97
5963 Direct Selling Establishments	$128,782.65	$2,575.65
5983 Fuel Oil Dealers	$227,675.53	$4,553.51
5992 Florists	$65,288.18	$1,305.77
5999 Miscellaneous Retail Stores, NEC	$404,933.06	$8,154.14
Other	$49,322.30	$986.45
Total for MAJOR GROUP 59	$1,576,135.93	$31,600.18
Total for DIVISION G	$14,543,193.59	$290,941.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6011 Federal Reserve Banks	$17,257.15	$345.15
6099 Functions Related to Depository Banking, NEC	$3,583.68	$71.67
Total for MAJOR GROUP 60	$20,840.83	$416.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$5,092.50	$101.85
Other	$5,656.79	$113.14
Total for MAJOR GROUP 61	$10,749.29	$214.99
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$8,387.25	$167.75
Total for MAJOR GROUP 62	$8,387.25	$167.75
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,975.42	$219.52
Total for MAJOR GROUP 64	$10,975.42	$219.52
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$145,409.35	$2,908.18
6541 Title Abstract Offices	$4,142.36	$82.85
Other	N/A	N/A
Total for MAJOR GROUP 65	$169,228.97	$3,384.57
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$22,717.78	$454.35
Total for MAJOR GROUP 67	$22,717.78	$454.35
Total for DIVISION H	$243,435.45	$4,868.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$658,866.36	$13,177.32
Other	N/A	N/A
Total for MAJOR GROUP 70	$660,402.20	$13,208.04
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$20,534.08	$410.68
7221 Photographic Studios, Portrait	$26,261.34	$525.23
7231 Beauty Shops	$164,699.86	$3,294.00
7241 Barber Shops	$8,720.43	$174.42
7299 Miscellaneous Personal Services, NEC	$38,476.13	$769.52
Other	$283,453.55	$5,669.07
Total for MAJOR GROUP 72	$542,145.39	$10,842.92
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$6,240.15	$124.79
7323 Credit Reporting Services	$1,013.50	$20.27
7331 Direct Mail Advertising Services	$17,765.70	$355.31
7338 Secretarial and Court Reporting	$4,296.25	$85.93
7342 Disinfecting and Pest Control Services	$9,047.10	$180.95
7349 Building Cleaning and Maintenance Services, NEC	$91,333.07	$1,826.67
7359 Equipment Rental and Leasing, NEC	$100,592.71	$2,011.87
7371 Computer Programming Services	$45,662.67	$913.26
7372 Prepackaged Software	$155,236.42	$3,104.73
7373 Computer Integrated Systems Design	$1,700.40	$34.01
7374 Computer Processing and Data Preparation and Processing Services	$120,037.10	$2,400.75
7375 Information Retrieval Services	$19,787.98	$395.76
7377 Computer Rental and Leasing	$989.95	$19.80
7379 Computer Related Services, NEC	$96,887.33	$1,937.76
7381 Detective, Guard, and Armored Car Services	$5,196.70	$103.94
7382 Security Systems Services	$3,399.76	$67.99
7389 Miscellaneous Business Services	$137,992.75	$2,759.84
Other	$26,778.23	$535.56

Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$843,957.77	$16,879.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$34,076.08	$681.53
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$60,090.24	$1,201.81
7536 Automotive Glass Replacement Shops	$21,301.16	$426.03
7538 General Automotive Repair Shops	$175,406.40	$3,508.11
7542 Carwashes	$16,305.20	$326.11
7549 Automotive Services, Except Repair and Carwashes	$22,413.66	$448.27
Other	N/A	N/A
Total for MAJOR GROUP 75	$332,281.12	$6,645.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$51,897.33	$1,037.95
7629 Electrical and Electronic Repair Shops, NEC	$5,352.04	$107.05
7699 Repair Shops and Related Services, NEC	$61,753.70	$1,235.08
Other	$36,466.06	$729.32
Total for MAJOR GROUP 76	$155,469.13	$3,109.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$70,189.26	$1,403.78
Other	$4,805.12	$96.10
Total for MAJOR GROUP 78	$74,994.38	$1,499.88
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$44,254.96	$885.10
7991 Physical Fitness Facilities	$38,642.34	$772.85
7999 Amusement and Recreation Services, NEC	$16,057.21	$321.14
Other	N/A	N/A
Total for MAJOR GROUP 79	$197,705.19	$3,954.10
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$8,644.75	$172.90
Other	$57,876.29	$1,157.52
Total for MAJOR GROUP 80	$66,521.04	$1,330.42
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$605,308.15	$12,106.15
Total for MAJOR GROUP 81	$605,308.15	$12,106.15
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$13,781.51	$275.62
Other	$7,254.26	$145.08
Total for MAJOR GROUP 86	$21,035.77	$420.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$27,585.03	$551.70
8712 Architectural Services	$9,688.40	$193.77
8721 Accounting, Auditing, and Bookkeeping Services	$147,842.36	$2,956.85
8741 Management Services	$49,228.39	$984.56
8742 Management Consulting Services	$76,373.73	$1,527.47
8748 Business Consulting Services, NEC	$43,006.50	$860.13
Other	$9,274.19	$185.48
Total for MAJOR GROUP 87	$362,998.60	$7,259.96
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,255.87	$225.12
Total for MAJOR GROUP 89	$11,255.87	$225.12
Total for DIVISION I	$3,880,496.78	$77,609.95

		Taxable	Tax Due
Pierre - General ***continued...***			
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	$30,422.78	$608.45

Pierre - General Recap

	Other	$11,104.56	$222.09
A	Agriculture, Forestry, And Fishing	$107,018.08	$2,140.38
C	Construction	$454,402.47	$9,088.06
D	Manufacturing	$357,930.75	$7,158.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,646,204.71	$52,924.10
F	Wholesale Trade	$1,003,915.00	$20,078.33
G	Retail Trade	$14,543,193.59	$290,941.35
H	Finance, Insurance, And Real Estate	$243,435.45	$4,868.72
I	Services	$3,880,496.78	$77,609.95
J	Public Administration	$30,422.78	$608.45
	Total for Pierre - General	$23,278,124.17	$465,640.36

Pierre - 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: 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	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: 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		$387,589.77	$3,875.90
Other		N/A	N/A
	Total for MAJOR GROUP 54	$402,453.17	$4,024.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A

Pierre - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,598,879.70	$15,988.79
5813 Drinking Places	$295,134.94	$2,951.35
Total for MAJOR GROUP 58	$1,894,014.64	$18,940.14
MAJOR GROUP: 59 Miscellaneous Retail		
Other	($1,424.45)	($14.25)
Total for MAJOR GROUP 59	($1,424.45)	($14.25)
Total for DIVISION G	$2,392,079.63	$23,920.79
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	$649,069.59	$6,490.70
Total for MAJOR GROUP 70	$649,069.59	$6,490.70
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$37,103.10	$371.03
Other	$103,747.88	$1,037.48
Total for MAJOR GROUP 79	$140,850.98	$1,408.51
MAJOR GROUP: 80 Health Services		
Other	$12,437.94	$124.38
Total for MAJOR GROUP 80	$12,437.94	$124.38
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$840,153.32	$8,401.54
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

Pierre - Gross Receipts ***continued...***

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

Pierre - Gross Receipts Recap

G	Retail Trade	$2,392,079.63	$23,920.79
I	Services	$840,153.32	$8,401.54
	Other	$19,796.82	$197.97
	Total for Pierre - Gross Receipts	$3,252,029.77	$32,520.30

Pierre Recap

	Other	$11,104.56	$222.09
A	Agriculture, Forestry, And Fishing	$107,018.08	$2,140.38
C	Construction	$454,402.47	$9,088.06
D	Manufacturing	$357,930.75	$7,158.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,646,204.71	$52,924.10
F	Wholesale Trade	$1,003,915.00	$20,078.33
G	Retail Trade	$16,935,273.22	$314,862.14
H	Finance, Insurance, And Real Estate	$243,435.45	$4,868.72
I	Services	$4,720,650.10	$86,011.49
J	Public Administration	$30,422.78	$608.45
	Other	$19,796.82	$197.97
	Total for Pierre	$26,530,153.94	$498,160.66

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$4,259.01	$85.18
Other	$1,420.48	$28.41
Total for MAJOR GROUP 17	$5,679.49	$113.59
Total for DIVISION C	$5,679.49	$113.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,661.41	$173.23
2752 Commercial Printing, Lithographic	$1,909.42	$38.19
Other	$362.31	$7.25
Total for MAJOR GROUP 27	$10,933.14	$218.67
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$18,852.65	$377.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,395.66	$267.91
4813 Telephone Communications, Except Radiotelephone	$32,178.60	$643.58
Other	$1,710.28	$34.21
Total for MAJOR GROUP 48	$47,284.54	$945.70
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	$63,492.50	$1,269.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,397.24	$27.94
5045 Computers and Computer Peripheral Equipment and Software	$2,905.17	$58.10
5087 Service Establishment Equipment and Supplies	$766.43	$15.33
Other	$5,759.77	$115.20
Total for MAJOR GROUP 50	$10,828.61	$216.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$940.49	$18.80

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$954.79	$19.10
Other	$45,234.00	$904.68
Total for MAJOR GROUP 51	$47,129.28	$942.58
Total for DIVISION F	$57,957.89	$1,159.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$27,760.04	$555.20
Total for MAJOR GROUP 52	$27,760.04	$555.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,418.42	$28.37
Total for MAJOR GROUP 53	$1,418.42	$28.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$540.42	$10.81
Other	$109,251.75	$2,185.04
Total for MAJOR GROUP 54	$109,792.17	$2,195.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$18,059.13	$361.18
Total for MAJOR GROUP 55	$18,059.13	$361.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$565.16	$11.31
5651 Family Clothing Stores	$420.58	$8.40
5699 Miscellaneous Apparel and Accessory Stores	$2,780.71	$55.61
Other	$1,355.89	$27.12
Total for MAJOR GROUP 56	$5,122.34	$102.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,533.89	$70.68
5734 Computer and Computer Software Stores	$1,138.00	$22.76
Other	$376.28	$7.52
Total for MAJOR GROUP 57	$5,048.17	$100.96
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$48,277.51	$965.55
Other	N/A	N/A
Total for MAJOR GROUP 58	$58,217.07	$1,164.34
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,167.72	$43.35
5961 Catalog and Mail-Order Houses	$3,597.80	$71.95
5963 Direct Selling Establishments	$1,796.90	$35.94
5999 Miscellaneous Retail Stores, NEC	$7,385.88	$147.73
Other	$7,445.70	$148.91
Total for MAJOR GROUP 59	$22,394.00	$447.88
Total for DIVISION G	$247,811.34	$4,956.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$786.44	$15.73
Total for MAJOR GROUP 61	$786.44	$15.73
MAJOR GROUP: 64 Insurance 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

Plankinton - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,874.25	$97.48
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	$9,821.47	$196.43
Total for MAJOR GROUP 72	$9,821.47	$196.43
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,516.30	$30.33
7359 Equipment Rental and Leasing, NEC	$3,107.37	$62.15
7372 Prepackaged Software	$2,088.94	$41.77
7389 Miscellaneous Business Services	$922.86	$18.45
Other	$574.26	$11.49
Total for MAJOR GROUP 73	$8,209.73	$164.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,250.77	$345.02
Total for MAJOR GROUP 75	$17,250.77	$345.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,119.29	$22.39
Total for MAJOR GROUP 76	$1,119.29	$22.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,914.83	$78.30
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,754.99	$135.10
Total for DIVISION I	$68,521.02	$1,370.42

Plankinton - General Recap

C	Construction	$5,679.49	$113.59
D	Manufacturing	$18,852.65	$377.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,492.50	$1,269.86
F	Wholesale Trade	$57,957.89	$1,159.15
G	Retail Trade	$247,811.34	$4,956.22
H	Finance, Insurance, And Real Estate	$4,874.25	$97.48
I	Services	$68,521.02	$1,370.42
	Other	$26,309.41	$526.19
	Total for Plankinton - General	$493,498.55	$9,869.97

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

Returns Filed: February 2010

Plankinton Recap

		Taxable	Tax Due
C	Construction	$5,679.49	$113.59
D	Manufacturing	$18,852.65	$377.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,492.50	$1,269.86
F	Wholesale Trade	$57,957.89	$1,159.15
G	Retail Trade	$247,811.34	$4,956.22
H	Finance, Insurance, And Real Estate	$4,874.25	$97.48
I	Services	$68,521.02	$1,370.42
	Other	$26,309.41	$526.19
	Total for Plankinton	$493,498.55	$9,869.97

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Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,648.90	$52.98
1752 Floor Laying and Other Floor Work, NEC	$3,205.86	$64.12
1799 Special Trade Contractors, NEC	$5,494.66	$109.90
Other	N/A	N/A
Total for MAJOR GROUP 17	$12,545.97	$250.93
Total for DIVISION C	$12,545.97	$250.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,912.50	$158.25
Total for MAJOR GROUP 20	$7,912.50	$158.25
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$5,771.16	$115.42
2752 Commercial Printing, Lithographic	$381.27	$7.62
2759 Commercial Printing, NEC	$3,223.98	$64.47
Other	$2,157.65	$43.16
Total for MAJOR GROUP 27	$11,534.06	$230.67
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: 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	$2,259.83	$45.20
Total for MAJOR GROUP 35	$2,259.83	$45.20
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
Total for DIVISION D	$25,373.32	$507.46
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: 47 Transportation Services		

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,262.66	$465.25
4813 Telephone Communications, Except Radiotelephone	$50,660.64	$1,013.21
4841 Cable and Other Pay Television Services	$2,943.16	$58.86
4899 Communications Services, NEC	$1,875.17	$37.51
Total for MAJOR GROUP 48	$78,741.63	$1,574.83
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	$199,274.93	$3,985.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,262.50	$185.25
5045 Computers and Computer Peripheral Equipment and Software	$5,469.67	$109.39
5046 Commercial Equipment, NEC	$61,462.85	$1,229.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,501.54	$170.03
5074 Plumbing and Heating Equipment and Supplies	$6,136.03	$122.72
5084 Industrial Machinery and Equipment	$4,262.40	$85.25
5087 Service Establishment Equipment and Supplies	$1,394.72	$27.90
Other	$14,950.48	$299.02
Total for MAJOR GROUP 50	$111,440.19	$2,228.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$961.50	$19.23
5141 Groceries, General Line	$1,953.88	$39.08
Other	$68,953.21	$1,379.08
Total for MAJOR GROUP 51	$71,868.59	$1,437.39
Total for DIVISION F	$183,308.78	$3,666.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,279.10	$985.58
5251 Hardware Stores	$209,501.80	$4,190.03
Total for MAJOR GROUP 52	$258,780.90	$5,175.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$397,812.03	$7,956.24
5499 Miscellaneous Food Stores	$2,738.85	$54.78
Other	$32,645.42	$652.91
Total for MAJOR GROUP 54	$433,196.30	$8,663.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$67,268.00	$1,345.36
5531 Auto and Home Supply Stores	$42,401.13	$848.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$176,509.48	$3,530.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,885.38	$197.70
5651 Family Clothing Stores	$9,805.93	$196.43
Other	$14,775.97	$295.52
Total for MAJOR GROUP 56	$34,467.28	$689.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,268.78	$1,245.38
5734 Computer and Computer Software Stores	$1,473.97	$29.48
Other	$560.80	$11.22

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$64,303.55	$1,286.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,923.67	$1,638.48
Other	N/A	N/A
Total for MAJOR GROUP 58	$92,977.09	$1,859.55
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$849.65	$17.00
5943 Stationery Stores	$964.91	$19.31
5947 Gift, Novelty, and Souvenir Shops	$14,389.93	$287.79
5961 Catalog and Mail-Order Houses	$4,401.89	$88.03
5963 Direct Selling Establishments	$11,134.69	$222.68
5999 Miscellaneous Retail Stores, NEC	$10,103.90	$202.09
Other	$130,914.01	$2,618.28
Total for MAJOR GROUP 59	$172,758.98	$3,455.18
Total for DIVISION G	$1,237,133.52	$24,743.00
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		
6411 Insurance Agents, Brokers, and Service	$1,971.55	$39.43
Total for MAJOR GROUP 64	$1,971.55	$39.43
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,900.59	$78.01
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		
7221 Photographic Studios, Portrait	$6,219.54	$124.39
7231 Beauty Shops	$16,465.31	$329.31
Other	$44,966.62	$899.35
Total for MAJOR GROUP 72	$67,651.47	$1,353.05
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$442.00	$8.84
7359 Equipment Rental and Leasing, NEC	$857.38	$17.15
7372 Prepackaged Software	$5,463.51	$109.28
7377 Computer Rental and Leasing	$183.00	$3.66
7379 Computer Related Services, NEC	$149.17	$2.98
7389 Miscellaneous Business Services	$4,524.33	$90.49
Other	$19,648.54	$392.96
Total for MAJOR GROUP 73	$31,267.93	$625.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$40,670.07	$813.40
Total for MAJOR GROUP 75	$40,670.07	$813.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,295.37	$65.91
Total for MAJOR GROUP 76	$3,295.37	$65.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Platte - 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	$29,724.45	$594.49
Total for MAJOR GROUP 79	$29,724.45	$594.49
MAJOR GROUP: 80 Health Services		
Other	$107,920.53	$2,158.41
Total for MAJOR GROUP 80	$107,920.53	$2,158.41
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	$32,783.60	$655.68
8742 Management Consulting Services	$1,409.79	$28.19
Other	$2,863.50	$57.27
Total for MAJOR GROUP 87	$37,056.89	$741.14
Total for DIVISION I	$340,892.89	$6,817.89

Platte - General Recap

C	Construction	$12,545.97	$250.93
D	Manufacturing	$25,373.32	$507.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,274.93	$3,985.49
F	Wholesale Trade	$183,308.78	$3,666.20
G	Retail Trade	$1,237,133.52	$24,743.00
H	Finance, Insurance, And Real Estate	$3,900.59	$78.01
I	Services	$340,892.89	$6,817.89
	Other	$14,980.63	$299.62
	Total for Platte - General	$2,017,410.63	$40,348.60

Platte - Gross Receipts

DIVISION: C Construction

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$64,139.21	$641.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$69,714.58	$697.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$78,370.41	$783.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,209.82	$882.09
Total for DIVISION G	$157,924.40	$1,579.23

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

Platte - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$19,247.20	$192.47

Platte - Gross Receipts Recap

G	Retail Trade	$157,924.40	$1,579.23
I	Services	$19,247.20	$192.47
	Other	$2,729.00	$27.29
	Total for Platte - Gross Receipts	$179,900.60	$1,798.99

Platte Recap

C	Construction	$12,545.97	$250.93
D	Manufacturing	$25,373.32	$507.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199,274.93	$3,985.49
F	Wholesale Trade	$183,308.78	$3,666.20
G	Retail Trade	$1,395,057.92	$26,322.23
H	Finance, Insurance, And Real Estate	$3,900.59	$78.01
I	Services	$360,140.09	$7,010.36
	Other	$17,709.63	$326.91
	Total for Platte	$2,197,311.23	$42,147.59

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

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,277.70	$125.55
Total for MAJOR GROUP 17	$6,277.70	$125.55
Total for DIVISION C	$6,277.70	$125.55
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,892.49	$121.13
Other	$831.05	$16.63
Total for MAJOR GROUP 27	$7,723.54	$137.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$28,493.50	$553.16
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	$9,853.46	$197.06
4813 Telephone Communications, Except Radiotelephone	$16,183.00	$323.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,799.96	$535.99
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	$100,356.96	$2,007.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,710.00	$34.20
5084 Industrial Machinery and Equipment	$5,319.00	$106.38
Other	$21,091.60	$421.83
Total for MAJOR GROUP 50	$28,120.60	$562.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5153 Grain and Field Beans	$10,116.45	$202.33
Other	$2,034.98	$40.70
Total for MAJOR GROUP 51	$12,151.43	$243.03

Pollock - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$40,272.03	$805.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$4,193.45	$83.87
Total for MAJOR GROUP 52	$4,193.45	$83.87
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$16,157.20	$323.15
Total for MAJOR GROUP 54	$16,157.20	$323.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,864.78	$257.29
Total for MAJOR GROUP 55	$12,864.78	$257.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$465.50	$9.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$667.00	$13.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$33,777.15	$675.55
Total for MAJOR GROUP 58	$33,777.15	$675.55
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$111.72	$2.24
5961 Catalog and Mail-Order Houses	$1,643.44	$32.87
5963 Direct Selling Establishments	$2,264.53	$45.28
5999 Miscellaneous Retail Stores, NEC	$9,336.00	$186.72
Other	$13,244.32	$264.89
Total for MAJOR GROUP 59	$26,600.01	$532.00
Total for DIVISION G	$95,273.73	$1,905.49
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	$1,692.00	$33.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,117.15	$102.34
Total for MAJOR GROUP 72	$5,117.15	$102.34
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$487.16	$9.75
Other	$20,448.95	$408.98
Total for MAJOR GROUP 73	$20,936.11	$418.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Pollock - 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: 86 Membership Organizations		
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	$2,027.62	$40.56
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,103.17	$42.07
Total for DIVISION I	$89,381.90	$1,787.65

Pollock - General Recap

C	Construction	$6,277.70	$125.55
D	Manufacturing	$28,493.50	$553.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,356.96	$2,007.13
F	Wholesale Trade	$40,272.03	$805.44
G	Retail Trade	$95,273.73	$1,905.49
H	Finance, Insurance, And Real Estate	$1,692.00	$33.84
I	Services	$89,381.90	$1,787.65
	Other	$2,106.00	$42.12
	Total for Pollock - General	$363,853.82	$7,260.38

Pollock Recap

C	Construction	$6,277.70	$125.55
D	Manufacturing	$28,493.50	$553.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,356.96	$2,007.13
F	Wholesale Trade	$40,272.03	$805.44
G	Retail Trade	$95,273.73	$1,905.49
H	Finance, Insurance, And Real Estate	$1,692.00	$33.84
I	Services	$89,381.90	$1,787.65
	Other	$2,106.00	$42.12
	Total for Pollock	$363,853.82	$7,260.38

ITEMS OF NOTE:

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$22,379.59	$447.59
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	$4,779.82	$95.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$614.54	$12.29
2752 Commercial Printing, Lithographic	$520.47	$10.41
Other	$848.07	$16.96
Total for MAJOR GROUP 27	$1,983.08	$39.66
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	$5,705.21	$114.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$34,443.63	$688.87
4841 Cable and Other Pay Television Services	$1,927.00	$38.54
4899 Communications Services, NEC	$685.23	$13.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,119.21	$742.38
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	$107,743.35	$2,154.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,435.76	$28.72
5045 Computers and Computer Peripheral Equipment and Software	$352.00	$7.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,367.20	$67.34
Other	$2,149.68	$42.99
Total for MAJOR GROUP 50	$7,304.64	$146.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,342.38	$46.84
Other	$14,598.09	$291.96
Total for MAJOR GROUP 51	$16,940.47	$338.80

Presho - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$24,245.11	$484.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,549.22	$890.99
Total for MAJOR GROUP 52	$44,549.22	$890.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$240.98	$4.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,184.47	$603.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$21,589.74	$431.79
Total for MAJOR GROUP 55	$21,589.74	$431.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$436.30	$8.73
5651 Family Clothing Stores	$246.17	$4.92
Other	$16.47	$0.33
Total for MAJOR GROUP 56	$698.94	$13.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,548.78	$90.97
Total for MAJOR GROUP 57	$4,548.78	$90.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,073.97	$41.48
5943 Stationery Stores	$1,031.07	$20.62
5961 Catalog and Mail-Order Houses	$2,792.04	$55.85
5963 Direct Selling Establishments	$3,503.09	$70.05
5999 Miscellaneous Retail Stores, NEC	$1,860.17	$37.20
Other	$99,864.13	$1,997.30
Total for MAJOR GROUP 59	$111,124.47	$2,222.50
Total for DIVISION G	$266,286.73	$5,325.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,928.63	$258.56
7299 Miscellaneous Personal Services, NEC	$6,521.47	$130.43
Other	$8,765.90	$175.33
Total for MAJOR GROUP 72	$28,216.00	$564.32
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,781.26	$35.63
7359 Equipment Rental and Leasing, NEC	$1,937.26	$38.75
7372 Prepackaged Software	$12,353.24	$247.06

Presho - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
7389 Miscellaneous Business Services		$988.83	$19.78
Other		$1,272.97	$25.45
	Total for MAJOR GROUP 73	$18,333.56	$366.67
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$6,632.00	$132.64
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,285.56	$145.71
	Total for DIVISION I	$110,492.62	$2,209.87

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$22,379.59	$447.59
C	Construction	$4,779.82	$95.60
D	Manufacturing	$5,705.21	$114.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,743.35	$2,154.87
F	Wholesale Trade	$24,245.11	$484.89
G	Retail Trade	$266,286.73	$5,325.74
I	Services	$110,492.62	$2,209.87
	Other	$1,354.67	$27.09
	Total for Presho - General	$542,987.10	$10,859.75

Presho Recap

A	Agriculture, Forestry, And Fishing	$22,379.59	$447.59
C	Construction	$4,779.82	$95.60
D	Manufacturing	$5,705.21	$114.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,743.35	$2,154.87
F	Wholesale Trade	$24,245.11	$484.89
G	Retail Trade	$266,286.73	$5,325.74
I	Services	$110,492.62	$2,209.87
	Other	$1,354.67	$27.09
	Total for Presho	$542,987.10	$10,859.75

Taxable	Tax Due

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$3,058.75	$61.18
Total for MAJOR GROUP 27	$3,058.75	$61.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,117.75	$62.36
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		
4813 Telephone Communications, Except Radiotelephone	$116.64	$2.33
Other	$760.59	$15.21
Total for MAJOR GROUP 48	$877.23	$17.54
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	$1,954.81	$39.10
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	$371.54	$7.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$4,898.79	$97.98
Total for MAJOR GROUP 54	$4,898.79	$97.98
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: 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	$652.80	$13.06
Other	$1,541.92	$30.84
Total for MAJOR GROUP 59	$2,194.72	$43.90
Total for DIVISION G	$48,198.54	$963.99

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,234.16	$24.68
Other	$279.67	$5.59
Total for MAJOR GROUP 73	$1,513.83	$30.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$474.74	$9.49
Total for MAJOR GROUP 87	$474.74	$9.49
Total for DIVISION I	$41,969.97	$839.38

Pringle - General Recap

D	Manufacturing	$3,117.75	$62.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,954.81	$39.10
F	Wholesale Trade	$371.54	$7.43
G	Retail Trade	$48,198.54	$963.99
I	Services	$41,969.97	$839.38
	Other	$39.80	$0.80
	Total for Pringle - General	$95,652.41	$1,913.06

Pringle Recap

D	Manufacturing	$3,117.75	$62.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,954.81	$39.10
F	Wholesale Trade	$371.54	$7.43
G	Retail Trade	$48,198.54	$963.99
I	Services	$41,969.97	$839.38
	Other	$39.80	$0.80
	Total for Pringle	$95,652.41	$1,913.06

Taxable	Tax Due

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

Quinn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$220.01	$2.19
Total for MAJOR GROUP 27	$220.01	$2.19
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	$1,560.81	$15.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,098.37	$20.98
Other	$772.46	$7.73
Total for MAJOR GROUP 48	$2,870.83	$28.71
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	$12,395.83	$123.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,035.40	$10.35
Total for MAJOR GROUP 50	$1,035.40	$10.35
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	$3,605.59	$36.05
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	$744.38	$7.44
Total for MAJOR GROUP 56	$744.38	$7.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$2,331.13	$23.31
Other	$1,117.06	$11.17

Quinn - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$3,448.19	$34.48
Total for DIVISION G	$36,884.11	$368.84

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$321.58	$3.22

DIVISION: I Services

MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,190.80	$21.90
Other	$550.00	$5.50
Total for MAJOR GROUP 73	$2,740.80	$27.40
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	$8,824.07	$88.24

Quinn - General Recap

D	Manufacturing	$1,560.81	$15.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,395.83	$123.96
F	Wholesale Trade	$3,605.59	$36.05
G	Retail Trade	$36,884.11	$368.84
H	Finance, Insurance, And Real Estate	$321.58	$3.22
I	Services	$8,824.07	$88.24
	Other	$1,405.96	$14.06
	Total for Quinn - General	$64,997.95	$649.97

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

Quinn - Gross Receipts *continued...*

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

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	N/A	N/A

Quinn - Gross Receipts Recap

Other	$22,261.07	$222.62
Total for Quinn - Gross Receipts	$22,261.07	$222.62

Quinn Recap

D	Manufacturing	$1,560.81	$15.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,395.83	$123.96
F	Wholesale Trade	$3,605.59	$36.05
G	Retail Trade	$36,884.11	$368.84
H	Finance, Insurance, And Real Estate	$321.58	$3.22
I	Services	$8,824.07	$88.24
	Other	$23,667.03	$236.68
	Total for Quinn	$87,259.02	$872.59

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$276.86	$2.77
Other	$607.39	$6.07
Total for MAJOR GROUP 27	$884.25	$8.84
Total for DIVISION D	$884.25	$8.84
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	$984.80	$9.85
4813 Telephone Communications, Except Radiotelephone	$7,408.17	$74.08
Other	$401.68	$4.02
Total for MAJOR GROUP 48	$8,794.65	$87.95
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	$35,316.10	$353.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,841.21	$18.41
Total for MAJOR GROUP 50	$1,841.21	$18.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,796.67	$17.97
Total for MAJOR GROUP 51	$1,796.67	$17.97
Total for DIVISION F	$3,637.88	$36.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,360.10	$23.61
Total for MAJOR GROUP 52	$2,360.10	$23.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$6,389.78	$63.91
Total for MAJOR GROUP 54	$6,389.78	$63.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,182.20	$11.82
Total for MAJOR GROUP 56	$1,182.20	$11.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,749.57	$27.49
Total for MAJOR GROUP 57	$2,749.57	$27.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$384.65	$3.84
5963 Direct Selling Establishments	$3,616.17	$36.16
5999 Miscellaneous Retail Stores, NEC	$540.72	$5.41

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,440.97	$24.41
Total for MAJOR GROUP 59	$6,982.51	$69.82
Total for DIVISION G	$34,403.53	$344.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,201.26	$22.01
Total for MAJOR GROUP 72	$2,201.26	$22.01
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,635.52	$16.36
Other	$1,296.75	$12.97
Total for MAJOR GROUP 73	$2,932.27	$29.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,412.14	$94.12
Total for MAJOR GROUP 75	$9,412.14	$94.12
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	$928.91	$9.29
Total for MAJOR GROUP 87	$928.91	$9.29
Total for DIVISION I	$15,716.89	$157.17

Ramona - General Recap

D	Manufacturing	$884.25	$8.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,316.10	$353.16
F	Wholesale Trade	$3,637.88	$36.38
G	Retail Trade	$34,403.53	$344.05
I	Services	$15,716.89	$157.17
	Other	$420.55	$4.21
	Total for Ramona - General	$90,379.20	$903.81

Ramona Recap

D	Manufacturing	$884.25	$8.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,316.10	$353.16
F	Wholesale Trade	$3,637.88	$36.38
G	Retail Trade	$34,403.53	$344.05
I	Services	$15,716.89	$157.17
	Other	$420.55	$4.21
	Total for Ramona	$90,379.20	$903.81

Taxable	Tax Due

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Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$36,610.19	$732.20
Other No Description	$47,568.37	$951.38
Total for MAJOR GROUP	$84,178.56	$1,683.58
Total for DIVISION --	$84,178.56	$1,683.58
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	$34,899.84	$698.00
0742 Veterinary Services for Animal Specialties	$538,772.32	$10,775.46
0752 Animal Specialty Services, Except Veterinary	$142,370.84	$3,294.46
0782 Lawn and Garden Services	$442,018.31	$8,840.38
0783 Ornamental Shrub and Tree Services	$148,921.18	$2,978.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,314,948.88	$26,746.06
Total for DIVISION A	$1,315,956.88	$26,766.22
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$302,439.30	$6,048.79
Total for MAJOR GROUP 14	$302,439.30	$6,048.79
Total for DIVISION B	$303,371.00	$6,067.42
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$195,307.40	$3,906.16
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$9,261.85	$185.23
Other	$23,399.54	$467.99
Total for MAJOR GROUP 15	$227,968.79	$4,559.38
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$16,644.73	$332.89
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$26,817.39	$536.35
Total for MAJOR GROUP 16	$43,462.12	$869.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$371,685.50	$7,433.73
1731 Electrical Work	$760,817.22	$15,259.21
1742 Plastering, Drywall, Acoustical, and Insulation Work	$33,465.86	$669.32
1743 Terrazzo, Tile, Marble, and Mosaic Work	$10,246.15	$204.92
1751 Carpentry Work	$69,107.12	$1,382.14
1752 Floor Laying and Other Floor Work, NEC	$157,045.26	$3,140.92
1761 Roofing, Siding, and Sheet Metal Work	$55,630.68	$1,112.62
1771 Concrete Work	$876,480.56	$17,529.61
1793 Glass and Glazing Work	$76,393.71	$1,527.88
1794 Excavation Work	$77,922.89	$1,558.46
1796 Installation or Erection of Building Equipment, NEC	$4,477.50	$89.55
1799 Special Trade Contractors, NEC	$195,032.53	$3,900.65
Other	$46,506.86	$930.14
Total for MAJOR GROUP 17	$2,734,811.84	$54,739.15
Total for DIVISION C	$3,006,242.75	$60,167.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		

Rapid City - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
2086 Bottled and Canned Soft Drinks and Carbonated Water	$190,666.12	$3,813.32
Other	$27,287.40	$545.74
Total for MAJOR GROUP 20	$217,953.52	$4,359.06
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	$6,988.50	$139.77
Total for MAJOR GROUP 23	$6,988.50	$139.77
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$179,559.68	$3,591.19
Total for MAJOR GROUP 24	$179,559.68	$3,591.19
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$41,140.96	$822.82
Total for MAJOR GROUP 25	$41,140.96	$822.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$210,778.05	$4,215.58
2721 Periodicals: Publishing, or Publishing and Printing	$107,999.99	$2,160.00
2731 Books: Publishing, or Publishing and Printing	$11,253.80	$225.08
2741 Miscellaneous Publishing	$22,146.42	$442.93
2752 Commercial Printing, Lithographic	$294,653.23	$5,893.07
2759 Commercial Printing, NEC	$94,233.18	$1,884.67
Other	$26,330.24	$526.61
Total for MAJOR GROUP 27	$767,394.91	$15,347.94
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$24,914.44	$498.29
Other	$68,624.87	$1,372.49
Total for MAJOR GROUP 28	$93,539.31	$1,870.78
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$12,760.80	$255.22
Total for MAJOR GROUP 30	$12,760.80	$255.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$94,297.19	$1,885.94
Other	$566,160.07	$11,323.21
Total for MAJOR GROUP 32	$660,457.26	$13,209.15
MAJOR GROUP: 33 Primary Metal Industries		
3357 Drawing and Insulating of Nonferrous Wire	$1,506.00	$30.12
Total for MAJOR GROUP 33	$1,506.00	$30.12
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$73,361.17	$1,467.23
Total for MAJOR GROUP 34	$73,361.17	$1,467.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$42,196.87	$843.94
3599 Industrial and Commercial Machinery and Equipment, NEC	$46,537.86	$930.76
Other	$132,271.45	$2,645.43
Total for MAJOR GROUP 35	$221,006.18	$4,420.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3674 Semiconductors and Related Devices	$53,562.43	$1,071.25
3679 Electronic Components, NEC	$9,864.85	$197.30
Other	$405,833.48	$8,116.66
Total for MAJOR GROUP 36	$469,260.76	$9,385.21
MAJOR GROUP: 37 Transportation Equipment		
Other	$38,177.23	$763.55

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$38,177.23	$763.55
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3829 Measuring and Controlling Devices, NEC	$3,173.00	$63.46
3845 Electromedical and Electrotherapeutic Apparatus	$3,180.40	$63.61
3861 Photographic Equipment and Supplies	$16,686.00	$333.72
Other	$92,041.51	$2,089.60
Total for MAJOR GROUP 38	$115,080.91	$2,550.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$19,254.30	$385.09
3999 Manufacturing Industries, NEC	$5,071.85	$101.44
Other	$41,924.02	$838.48
Total for MAJOR GROUP 39	$66,250.17	$1,325.01
Total for DIVISION D	$2,982,952.59	$59,907.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$57,631.15	$1,152.63
Other	N/A	N/A
Total for MAJOR GROUP 41	$57,796.24	$1,155.93
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$157,304.79	$3,146.11
4214 Local Trucking With Storage	$48,491.66	$969.83
4215 Courier Services, Except by Air	$14,193.46	$283.86
4225 General Warehousing and Storage	$52,492.98	$1,049.87
Total for MAJOR GROUP 42	$272,482.89	$5,449.67
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$13,432.38	$268.65
Other	$118,385.77	$2,367.72
Total for MAJOR GROUP 45	$131,818.15	$2,636.37
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,486,169.85	$49,723.39
4813 Telephone Communications, Except Radiotelephone	$946,956.34	$18,939.13
4832 Radio Broadcasting Stations	$31,725.40	$634.50
4833 Television Broadcasting Stations	$42,713.52	$854.27
4841 Cable and Other Pay Television Services	$3,308,449.97	$66,169.00
4899 Communications Services, NEC	$77,039.75	$1,540.80
Total for MAJOR GROUP 48	$6,893,054.83	$137,861.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$636,125.83	$12,722.51
4931 Electric and Other Services Combined	$9,123,217.49	$182,464.35
4959 Sanitary Services, NEC	$35,561.51	$711.24
Other	$562,765.52	$11,255.31
Total for MAJOR GROUP 49	$10,357,670.35	$207,153.41
Total for DIVISION E	$17,726,676.76	$354,533.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$16,141.45	$322.83
5013 Motor Vehicle Supplies and New Parts	$268,391.93	$5,367.85
5015 Motor Vehicle Parts, Used	$44,011.95	$880.24
5021 Furniture	$15,210.63	$304.21
5023 Homefurnishings	$1,996.59	$39.93

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5031 Lumber, Plywood, Millwork, and Wood Panels	$31,877.47	$637.55
5032 Brick, Stone, and Related Construction Materials	$34,557.80	$691.16
5043 Photographic Equipment and Supplies	$78,488.93	$1,569.78
5044 Office Equipment	$277,671.38	$5,553.44
5045 Computers and Computer Peripheral Equipment and Software	$346,988.12	$6,939.76
5046 Commercial Equipment, NEC	$113,648.60	$2,273.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$620,111.80	$12,402.25
5049 Professional Equipment and Supplies, NEC	$19,465.23	$389.29
5051 Metals Service Centers and Offices	$457,243.16	$9,144.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,026,335.58	$20,526.73
5064 Electrical Appliances, Television and Radio Sets	$11,972.17	$239.44
5065 Electronic Parts and Equipment, NEC	$172,001.70	$3,440.03
5072 Hardware	$7,996.30	$159.93
5074 Plumbing and Heating Equipment and Supplies	$1,263,375.30	$25,267.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$557,344.65	$11,146.89
5078 Refrigeration Equipment and Supplies	$41,091.27	$821.82
5082 Construction and Mining Machinery and Equipment	$248,030.77	$4,960.61
5084 Industrial Machinery and Equipment	$369,482.11	$7,389.65
5085 Industrial Supplies	$59,415.62	$1,188.32
5087 Service Establishment Equipment and Supplies	$122,373.67	$2,447.48
5091 Sporting and Recreational Goods and Supplies	$730.54	$14.61
5092 Toys and Hobby Goods and Supplies	$23,760.05	$475.21
5093 Scrap and Waste Materials	$140,885.53	$2,817.72
5099 Durable Goods, NEC	$6,260.26	$125.21
Other	$241,475.73	$4,829.51
Total for MAJOR GROUP 50	$6,618,336.29	$132,366.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$14,176.76	$283.53
5112 Stationery and Office Supplies	$760.30	$15.20
5113 Industrial and Personal Service Paper	$87,772.27	$1,755.45
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$28,325.97	$566.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$73,417.13	$1,468.34
5141 Groceries, General Line	$308,532.25	$6,170.64
5142 Packaged Frozen Foods	$8,794.00	$175.88
5145 Confectionery	$17,421.38	$348.43
5149 Groceries and Related Products, NEC	$63,789.99	$1,275.79
5169 Chemicals and Allied Products, NEC	$27,362.13	$547.25
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$39,549.83	$791.00
5181 Beer and Ale	$42,027.68	$840.55
5191 Farm Supplies	$27,715.81	$554.33
5192 Books, Periodicals, and Newspapers	$392.55	$7.85
5199 Nondurable Goods, NEC	$4,675.09	$93.50
Other	$371,913.91	$7,438.29
Total for MAJOR GROUP 51	$1,116,627.05	$22,332.55
Total for DIVISION F	$7,734,963.34	$154,699.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,980,507.53	$159,610.16
5231 Paint, Glass, and Wallpaper Stores	$229,780.42	$4,595.60
5251 Hardware Stores	$549,714.25	$10,994.27
5261 Retail Nurseries, Lawn and Garden Supply Stores	$102,780.05	$2,055.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,864,683.58	$177,293.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,833,906.37	$376,678.12
5331 Variety Stores	$4,632,492.85	$92,649.85
5399 Miscellaneous General Merchandise Stores	$443,465.23	$8,869.31
Total for MAJOR GROUP 53	$23,909,864.45	$478,197.28

Rapid City - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,787,832.44	$195,974.72
5421 Meat and Fish Markets, Including Freezer Provisioners	$100,342.89	$2,006.85
5431 Fruit and Vegetable Markets	$5,332.11	$106.65
5441 Candy, Nut, and Confectionery Stores	$22,654.98	$453.10
5461 Retail Bakeries	$136,763.79	$2,735.28
5499 Miscellaneous Food Stores	$663,793.71	$13,275.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$10,719,180.39	$214,601.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,009,709.37	$40,199.14
5521 Motor Vehicle Dealers	$32,189.89	$643.80
5531 Auto and Home Supply Stores	$1,871,574.47	$37,431.50
5541 Gasoline Service Station	$1,724,977.27	$34,499.56
5571 Motorcycle Dealers	$439,806.77	$8,796.14
5599 Automotive Dealers, NEC	$61,357.08	$1,227.14
Other	$144,182.58	$2,883.65
Total for MAJOR GROUP 55	$6,283,797.43	$125,680.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$391,052.49	$7,821.05
5621 Women's Clothing Stores	$841,873.25	$16,837.48
5632 Women's Accessory and Specialty Stores	$230,555.39	$4,611.11
5641 Children's and Infants' Wear Stores	$80,661.34	$1,613.22
5651 Family Clothing Stores	$2,022,184.90	$40,443.70
5661 Shoe Stores	$710,887.97	$14,217.75
5699 Miscellaneous Apparel and Accessory Stores	$232,570.27	$4,651.40
Total for MAJOR GROUP 56	$4,509,785.61	$90,195.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,484,825.78	$29,696.53
5713 Floor Coverings Stores	$270,362.90	$5,407.27
5714 Drapery, Curtain, and Upholstery Stores	$11,067.28	$221.35
5719 Miscellaneous Homefurnishings Stores	$446,261.76	$8,925.23
5722 Household Appliance Stores	$591,670.10	$11,833.39
5731 Radio, Television, and Consumer Electronics Stores	$2,776,541.21	$55,530.83
5734 Computer and Computer Software Stores	$646,625.88	$12,932.53
5735 Record and Prerecorded Tape Stores	$4,896.20	$97.93
5736 Musical Instruments Stores	$84,711.56	$1,694.24
Total for MAJOR GROUP 57	$6,316,962.67	$126,339.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,222,086.66	$244,441.79
5813 Drinking Places	$769,140.47	$15,382.82
Total for MAJOR GROUP 58	$12,991,227.13	$259,824.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,297,517.98	$25,950.34
5921 Liquor Stores	$592,793.70	$11,855.87
5932 Used Merchandise Stores	$760,424.83	$15,208.50
5941 Sporting Goods Stores and Bicycle Shops	$2,733,506.34	$54,670.13
5942 Book Stores	$1,290,741.75	$25,814.84
5943 Stationery Stores	$1,452,615.20	$29,052.33
5944 Jewelry Stores	$608,662.59	$12,173.27
5945 Hobby, Toy, and Game Stores	$954,173.41	$19,083.48
5947 Gift, Novelty, and Souvenir Shops	$422,418.09	$8,448.35
5949 Sewing, Needlework, and Piece Goods Stores	$118,713.02	$2,374.26
5961 Catalog and Mail-Order Houses	$345,260.57	$7,078.41
5962 Automatic Merchandise Machine Operators	$107,999.66	$2,160.01
5963 Direct Selling Establishments	$369,914.32	$7,398.29
5983 Fuel Oil Dealers	$72,355.29	$1,447.10
5992 Florists	$122,753.92	$2,455.08

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5993 Tobacco Stores and Stands	$652,824.86	$13,056.49
5995 Optical Goods Stores	$15,767.01	$315.35
5999 Miscellaneous Retail Stores, NEC	$3,294,726.24	$65,968.70
Other	$394,722.76	$7,894.45
Total for MAJOR GROUP 59	$15,607,891.54	$312,405.25
Total for DIVISION G	$89,203,392.80	$1,784,538.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$17,419.38	$348.38
6099 Functions Related to Depository Banking, NEC	$45,747.53	$914.95
Other	N/A	N/A
Total for MAJOR GROUP 60	$66,630.91	$1,332.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,181.86	$63.64
6159 Miscellaneous Business Credit Institutions	$60,306.30	$1,206.13
Other	N/A	N/A
Total for MAJOR GROUP 61	$66,454.66	$1,329.10
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$61,349.79	$1,227.00
Total for MAJOR GROUP 62	$61,349.79	$1,227.00
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$42,089.42	$841.78
Other	$2,941.77	$58.83
Total for MAJOR GROUP 63	$45,031.19	$900.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$80,967.40	$1,619.34
Total for MAJOR GROUP 64	$80,967.40	$1,619.34
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$669,532.45	$13,390.66
6541 Title Abstract Offices	$264,416.20	$5,288.33
Other	$126,973.31	$2,539.47
Total for MAJOR GROUP 65	$1,060,921.96	$21,218.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$59,835.52	$1,196.73
Other	N/A	N/A
Total for MAJOR GROUP 67	$60,140.52	$1,202.83
Total for DIVISION H	$1,441,496.43	$28,829.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,641,060.33	$53,062.61
Other	$48,592.35	$971.85
Total for MAJOR GROUP 70	$2,689,652.68	$54,034.46
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$25,089.70	$501.79
7216 Drycleaning Plants, Except Rug Cleaning	$119,384.47	$2,387.70
7217 Carpet and Upholstery Cleaning	$150,643.78	$3,012.89
7221 Photographic Studios, Portrait	$149,095.50	$2,981.91
7231 Beauty Shops	$925,116.27	$18,502.35
7241 Barber Shops	$27,329.99	$546.60
7261 Funeral Services and Crematories	$189,903.94	$3,798.08
7291 Tax Return Preparation Services	$258,794.40	$5,175.89
7299 Miscellaneous Personal Services, NEC	$427,866.06	$8,557.33
Other	$62,703.12	$1,254.07
Total for MAJOR GROUP 72	$2,335,927.23	$46,718.61
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$106,534.85	$2,130.72

Rapid City - General *continued...*

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

	Taxable	Tax Due
7319 Advertising, NEC	$4,408.84	$88.18
7322 Adjustment and Collection Services	$210,139.95	$4,202.80
7323 Credit Reporting Services	$3,261.17	$65.22
7331 Direct Mail Advertising Services	$24,182.78	$483.65
7334 Photocopying and Duplicating Services	$43,318.34	$866.37
7336 Commercial Art and Graphic Design	$17,121.92	$342.44
7338 Secretarial and Court Reporting	$70,108.87	$1,402.18
7342 Disinfecting and Pest Control Services	$71,550.38	$1,431.02
7349 Building Cleaning and Maintenance Services, NEC	$941,594.59	$18,831.90
7352 Medical Equipment Rental and Leasing	$70,116.17	$1,402.33
7353 Heavy Construction Equipment Rental and Leasing	$61,435.04	$1,228.70
7359 Equipment Rental and Leasing, NEC	$818,325.48	$16,366.50
7363 Help Supply Services	$109,827.33	$2,196.55
7371 Computer Programming Services	$372,219.14	$7,444.38
7372 Prepackaged Software	$574,889.46	$11,497.78
7373 Computer Integrated Systems Design	$20,016.57	$400.33
7374 Computer Processing and Data Preparation and Processing Services	$86,099.89	$1,722.01
7375 Information Retrieval Services	$14,185.05	$283.70
7377 Computer Rental and Leasing	$51,762.02	$1,035.25
7378 Computer Maintenance and Repair	$46,706.02	$934.12
7379 Computer Related Services, NEC	$613,096.04	$12,261.93
7381 Detective, Guard, and Armored Car Services	$111,049.50	$2,221.00
7382 Security Systems Services	$106,965.92	$2,139.33
7384 Photofinishing Laboratories	$4,710.39	$94.21
7389 Miscellaneous Business Services	$825,739.78	$16,514.83
Other	$73,795.63	$1,475.92
Total for MAJOR GROUP 73	$5,453,161.12	$109,063.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$486,297.34	$9,725.95
7515 Passenger Car Leasing	$2,230.04	$44.60
7519 Utility Trailers and Recreational Vehicle Rental	$103,915.91	$2,078.32
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$862,156.72	$17,243.13
7536 Automotive Glass Replacement Shops	$90,844.34	$1,816.88
7537 Automotive Transmission Repair Shops	$106,430.81	$2,128.61
7538 General Automotive Repair Shops	$1,178,610.92	$23,572.21
7539 Automotive Repair Shops, NEC	$375,069.10	$7,501.38
7542 Carwashes	$371,412.87	$7,428.26
7549 Automotive Services, Except Repair and Carwashes	$423,454.14	$8,469.11
Other	$96,619.87	$1,932.39
Total for MAJOR GROUP 75	$4,097,042.06	$81,940.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$12,688.17	$253.77
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$47,728.89	$954.58
7629 Electrical and Electronic Repair Shops, NEC	$41,392.60	$827.85
7641 Reupholstery and Furniture Repair	$42,207.98	$844.16
7692 Welding Repair	$447,245.72	$8,944.91
7694 Armature Rewinding Shops	$33,946.75	$678.93
7699 Repair Shops and Related Services, NEC	$520,421.94	$10,408.45
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,145,763.85	$22,915.29
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$489,385.07	$9,787.71
7841 Video Tape Rental	$398,745.53	$7,974.93
Other	$32,978.98	$659.58
Total for MAJOR GROUP 78	$921,109.58	$18,422.22
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$39,941.89	$798.84
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$21,007.03	$420.15
7991 Physical Fitness Facilities	$170,946.89	$3,418.93

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7993 Coin-Operated Amusement Devices	$107,385.16	$2,147.69
7997 Membership Sports and Recreation Clubs	$374,348.43	$7,486.97
7999 Amusement and Recreation Services, NEC	$748,708.34	$14,974.19
Other	$183,239.19	$3,664.78
Total for MAJOR GROUP 79	$1,645,576.93	$32,911.55
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$385,925.06	$7,718.51
8021 Offices and Clinics of Dentists	$123,628.80	$2,472.58
8031 Offices and Clinics of Doctors of Osteopathy	$9,426.14	$188.52
8041 Offices and Clinics of Chiropractors	$61,973.18	$1,239.45
8042 Offices and Clinics of Optometrists	$54,580.82	$1,091.62
8049 Offices and Clinics of Health Practitioners, NEC	$13,214.70	$264.30
8051 Skilled Nursing Care Facilities	$72,833.81	$1,456.68
8052 Intermediate Care Facilities	$26,672.03	$533.43
8062 General Medical and Surgical Hospitals	$577,030.99	$11,540.63
Other	$80,281.08	$1,605.63
Total for MAJOR GROUP 80	$1,405,566.61	$28,111.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,610,817.22	$52,216.37
Total for MAJOR GROUP 81	$2,610,817.22	$52,216.37
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$51,662.89	$1,033.26
Other	$469,690.92	$9,393.81
Total for MAJOR GROUP 82	$521,353.81	$10,427.07
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	$30,833.66	$616.67
8641 Civic, Social, and Fraternal Associations	$11,370.48	$227.41
8699 Membership Organizations, NEC	$131,323.32	$2,626.46
Other	N/A	N/A
Total for MAJOR GROUP 86	$173,699.16	$3,473.97
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$330,867.37	$6,617.35
8712 Architectural Services	$509,718.28	$10,194.36
8713 Surveying Services	$82,243.48	$1,644.87
8721 Accounting, Auditing, and Bookkeeping Services	$1,581,489.88	$31,629.79
8734 Testing Laboratories	$73,128.38	$1,462.56
8741 Management Services	$823,024.56	$16,460.50
8742 Management Consulting Services	$438,532.78	$9,227.06
8748 Business Consulting Services, NEC	$45,999.60	$919.99
Other	$156,478.13	$3,129.56
Total for MAJOR GROUP 87	$4,041,482.46	$81,286.04
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$50,122.02	$1,002.43
Total for MAJOR GROUP 89	$50,122.02	$1,002.43
Total for DIVISION I	$27,106,789.86	$542,833.86
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Rapid City - General Recap

	Other	$84,178.56	$1,683.58
A	Agriculture, Forestry, And Fishing	$1,315,956.88	$26,766.22
B	Mining	$303,371.00	$6,067.42
C	Construction	$3,006,242.75	$60,167.77
D	Manufacturing	$2,982,952.59	$59,867.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,726,676.76	$354,533.55
F	Wholesale Trade	$7,734,963.34	$154,699.36
G	Retail Trade	$89,203,392.80	$1,784,538.44
H	Finance, Insurance, And Real Estate	$1,441,496.43	$28,829.95
I	Services	$27,106,789.86	$542,833.86
	Other	$3,149.28	$62.99
	Total for Rapid City - General	$150,909,170.25	$3,020,051.10

Rapid City - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**		
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**		
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$52,975.88	$529.76
	Total for MAJOR GROUP 17	$52,975.88	$529.76
	Total for DIVISION C	$52,975.88	$529.76
DIVISION: D	**Manufacturing**		
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
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

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,520.78	$645.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($67.79)	($0.67)
Total for MAJOR GROUP 50	($67.79)	($0.67)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,731.82	$57.31
Total for MAJOR GROUP 51	$5,731.82	$57.31
Total for DIVISION F	$5,664.03	$56.64
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$180,796.46	$1,807.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$353,539.46	$3,535.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,412,300.66	$14,123.00
5461 Retail Bakeries	$42,787.23	$427.87
5499 Miscellaneous Food Stores	$52,766.14	$527.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,510,171.93	$15,101.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$302,823.35	$3,028.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$306,658.35	$3,066.60
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	$31,701.49	$317.01
Total for MAJOR GROUP 57	$31,701.49	$317.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,058,672.28	$120,586.69
5813 Drinking Places	$725,769.80	$7,257.71
Total for MAJOR GROUP 58	$12,784,442.08	$127,844.40
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$560,575.71	$5,605.75
5941 Sporting Goods Stores and Bicycle Shops	$16,099.71	$160.99
5942 Book Stores	$48,783.50	$487.84
5947 Gift, Novelty, and Souvenir Shops	$4,103.12	$41.03
5993 Tobacco Stores and Stands	$35,275.96	$352.76
5999 Miscellaneous Retail Stores, NEC	$12,514.89	$125.16
Other	$136,106.51	$1,361.07
Total for MAJOR GROUP 59	$813,459.40	$8,134.60
Total for DIVISION G	$15,806,303.46	$158,063.03
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	$2,323,609.64	$23,236.10
Other	$3,497.35	$34.97

Rapid City - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$2,327,106.99	$23,271.07
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$13,126.82	$131.27
Other	$6,511.27	$65.12
Total for MAJOR GROUP 73	$19,638.09	$196.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,742.80	$57.43
Total for MAJOR GROUP 75	$5,742.80	$57.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$24,015.37	$240.16
Total for MAJOR GROUP 76	$24,015.37	$240.16
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$484,474.95	$4,844.75
Total for MAJOR GROUP 78	$484,474.95	$4,844.75
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$92,165.18	$921.65
7993 Coin-Operated Amusement Devices	$87,540.00	$875.39
7999 Amusement and Recreation Services, NEC	$633,915.08	$6,339.12
Other	$442,292.46	$4,422.93
Total for MAJOR GROUP 79	$1,255,912.72	$12,559.09
MAJOR GROUP: 80 Health Services		
Other	$19,388.86	$193.88
Total for MAJOR GROUP 80	$19,388.86	$193.88
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,261.40	$52.61
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,021.37	$70.21
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		
8699 Membership Organizations, NEC	$125,207.83	$1,252.08
Other	N/A	N/A
Total for MAJOR GROUP 86	$129,875.09	$1,298.75
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	$4,280,269.21	$42,802.65

Rapid City - Gross Receipts Recap

C	Construction	$52,975.88	$529.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,520.78	$645.20
F	Wholesale Trade	$5,664.03	$56.64
G	Retail Trade	$15,806,303.46	$158,063.03
I	Services	$4,280,269.21	$42,802.65
	Other	$8,591.65	$85.92
	Total for Rapid City - Gross Receipts	$20,218,325.01	$202,183.20

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

Returns Filed: February 2010

Rapid City Recap

		Taxable	Tax Due
	Other	$84,178.56	$1,683.58
A	Agriculture, Forestry, And Fishing	$1,315,956.88	$26,766.22
B	Mining	$303,371.00	$6,067.42
C	Construction	$3,059,218.63	$60,697.53
D	Manufacturing	$2,982,952.59	$59,867.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,791,197.54	$355,178.75
F	Wholesale Trade	$7,740,627.37	$154,756.00
G	Retail Trade	$105,009,696.26	$1,942,601.47
H	Finance, Insurance, And Real Estate	$1,441,496.43	$28,829.95
I	Services	$31,387,059.07	$585,636.51
	Other	$11,740.93	$148.91
	Total for Rapid City	$171,127,495.26	$3,222,234.30

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$31,058.62	$621.17
Total for MAJOR GROUP 07	$31,058.62	$621.17
Total for DIVISION A	$31,058.62	$621.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$2,718.18	$54.37
1731 Electrical Work	$6,833.78	$136.67
1751 Carpentry Work	$14,600.19	$292.00
1799 Special Trade Contractors, NEC	$1,023.38	$20.47
Other	$8,234.99	$164.70
Total for MAJOR GROUP 17	$33,410.52	$668.21
Total for DIVISION C	$38,363.84	$767.28
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	$59,770.29	$1,474.17
2721 Periodicals: Publishing, or Publishing and Printing	$300.73	$6.01
2759 Commercial Printing, NEC	$4,785.66	$95.71
Other	$2,228.04	$44.57
Total for MAJOR GROUP 27	$67,084.72	$1,620.46
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	$4,639.50	$92.79
Total for MAJOR GROUP 34	$4,639.50	$92.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$421.00	$8.42
Total for MAJOR GROUP 35	$421.00	$8.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$80,673.15	$1,892.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$36,508.51	$730.17

Redfield - 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	$36,927.51	$738.55
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$45,571.35	$911.43
4813 Telephone Communications, Except Radiotelephone	$37,223.61	$744.46
4841 Cable and Other Pay Television Services	$87,781.57	$1,755.63
4899 Communications Services, NEC	$1,692.50	$33.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$174,567.30	$3,491.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$636,179.17	$12,723.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,184.58	$103.70
5045 Computers and Computer Peripheral Equipment and Software	$9,216.34	$184.32
5046 Commercial Equipment, NEC	$4,644.02	$92.88
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,212.16	$204.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$39,709.11	$794.18
5074 Plumbing and Heating Equipment and Supplies	$12,079.18	$241.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,435.17	$28.70
5084 Industrial Machinery and Equipment	$31,299.45	$625.99
5099 Durable Goods, NEC	$8,151.90	$163.04
Other	$9,130.58	$182.61
Total for MAJOR GROUP 50	$131,062.49	$2,621.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,634.13	$92.68
5145 Confectionery	$749.99	$15.00
Other	$26,323.06	$526.46
Total for MAJOR GROUP 51	$31,707.18	$634.14
Total for DIVISION F	$162,769.67	$3,255.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,395.41	$407.92
5251 Hardware Stores	$51,422.74	$1,028.46
Other	$4,608.95	$92.18
Total for MAJOR GROUP 52	$76,427.10	$1,528.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$157,176.38	$3,143.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$210,399.45	$4,207.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$585,082.32	$11,701.66
5499 Miscellaneous Food Stores	$2,133.11	$42.67
Other	$4,713.61	$94.27
Total for MAJOR GROUP 54	$591,929.04	$11,838.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$80,836.94	$1,616.74
5531 Auto and Home Supply Stores	$78,602.35	$1,572.06
5541 Gasoline Service Station	$85,491.04	$1,709.82
Total for MAJOR GROUP 55	$244,930.33	$4,898.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,056.27	$41.12
5651 Family Clothing Stores	$2,861.20	$57.22
5661 Shoe Stores	$363.93	$7.28

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$1,787.17	$35.74
Other	$1,812.15	$36.24
Total for MAJOR GROUP 56	$8,880.72	$177.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,221.13	$324.42
5713 Floor Coverings Stores	$6,980.10	$139.60
5719 Miscellaneous Homefurnishings Stores	$324.50	$6.49
5722 Household Appliance Stores	$25,515.82	$510.32
5734 Computer and Computer Software Stores	$22,139.80	$442.80
Other	$1,258.86	$25.18
Total for MAJOR GROUP 57	$72,440.21	$1,448.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$120,629.88	$2,412.59
5813 Drinking Places	$89,317.92	$1,786.35
Total for MAJOR GROUP 58	$209,947.80	$4,198.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$17,141.49	$342.83
5942 Book Stores	$353.44	$7.07
5943 Stationery Stores	$4,534.28	$90.70
5947 Gift, Novelty, and Souvenir Shops	$1,032.67	$20.66
5961 Catalog and Mail-Order Houses	$8,587.47	$177.40
5963 Direct Selling Establishments	$8,617.64	$172.34
5999 Miscellaneous Retail Stores, NEC	$110,109.39	$2,202.18
Other	$78,462.60	$1,569.26
Total for MAJOR GROUP 59	$228,838.98	$4,582.44
Total for DIVISION G	$1,643,793.63	$32,881.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$2,297.30	$45.95
Total for MAJOR GROUP 64	$2,297.30	$45.95
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	$26,466.30	$529.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,623.32	$512.47
Total for MAJOR GROUP 70	$25,623.32	$512.47
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$909.20	$18.18
7231 Beauty Shops	$15,271.78	$305.43
7299 Miscellaneous Personal Services, NEC	$2,124.77	$42.50
Other	$81,542.67	$1,630.85

Redfield - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$99,848.42	$1,996.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$531.00	$10.62
7349 Building Cleaning and Maintenance Services, NEC	$4,604.77	$92.10
7359 Equipment Rental and Leasing, NEC	$24,868.14	$497.35
7372 Prepackaged Software	$6,445.73	$128.92
7378 Computer Maintenance and Repair	$7,120.58	$142.41
7379 Computer Related Services, NEC	$3,093.42	$61.88
7389 Miscellaneous Business Services	$8,798.62	$175.97
Other	$5,627.37	$112.55
Total for MAJOR GROUP 73	$61,089.63	$1,221.80
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$22,194.21	$443.90
Other	$47,025.97	$940.52
Total for MAJOR GROUP 75	$69,220.18	$1,384.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,063.13	$61.26
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,313.52	$266.27
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,480.54	$89.61
Total for MAJOR GROUP 78	$4,480.54	$89.61
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,840.32	$416.81
Total for MAJOR GROUP 79	$20,840.32	$416.81
MAJOR GROUP: 80 Health Services		
Other	$1,679.68	$33.59
Total for MAJOR GROUP 80	$1,679.68	$33.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$35,466.42	$709.33
Total for MAJOR GROUP 81	$35,466.42	$709.33
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	$207.71	$4.15
Total for MAJOR GROUP 86	$207.71	$4.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,987.01	$119.74
8742 Management Consulting Services	$3,465.18	$69.30
Other	$3,396.87	$67.94
Total for MAJOR GROUP 87	$12,849.06	$256.98
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$347,706.00	$6,954.13

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$31,058.62	$621.17
C	Construction	$38,363.84	$767.28
D	Manufacturing	$80,673.15	$1,892.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$636,179.17	$12,723.58
F	Wholesale Trade	$162,769.67	$3,255.39
G	Retail Trade	$1,643,793.63	$32,881.56
H	Finance, Insurance, And Real Estate	$26,466.30	$529.32
I	Services	$347,706.00	$6,954.13
	Total for Redfield - General	$2,967,010.38	$59,624.66

Redfield - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$71,269.39	$712.69
	Total for MAJOR GROUP 54	$71,269.39	$712.69
MAJOR 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		$120,407.52	$1,204.07
5813 Drinking Places		$86,168.62	$861.69
	Total for MAJOR GROUP 58	$206,576.14	$2,065.76
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$322,400.83	$3,224.01
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: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$23,699.43	$236.99

Redfield - Gross Receipts Recap

G	Retail Trade	$322,400.83	$3,224.01
I	Services	$23,699.43	$236.99
	Other	$15,107.89	$151.08
	Total for Redfield - Gross Receipts	$361,208.15	$3,612.08

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

Returns Filed: February 2010

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$31,058.62	$621.17
C	Construction	$38,363.84	$767.28
D	Manufacturing	$80,673.15	$1,892.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$636,179.17	$12,723.58
F	Wholesale Trade	$162,769.67	$3,255.39
G	Retail Trade	$1,966,194.46	$36,105.57
H	Finance, Insurance, And Real Estate	$26,466.30	$529.32
I	Services	$371,405.43	$7,191.12
	Other	$15,107.89	$151.08
	Total for Redfield	$3,328,218.53	$63,236.74

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$237.95	$4.76
Other	N/A	N/A
Total for MAJOR GROUP 27	$617.95	$12.36
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	$797.95	$15.96
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	$755.45	$15.11
4813 Telephone Communications, Except Radiotelephone	$7,492.81	$149.86
4841 Cable and Other Pay Television Services	$852.45	$17.05
4899 Communications Services, NEC	$308.30	$6.17
Total for MAJOR GROUP 48	$9,409.01	$188.19
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	$28,436.08	$568.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,976.58	$39.53
Total for MAJOR GROUP 50	$1,976.58	$39.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$725.33	$14.51
Total for MAJOR GROUP 51	$725.33	$14.51
Total for DIVISION F	$2,701.91	$54.04
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	$39,355.33	$787.11
Total for MAJOR GROUP 55	$39,355.33	$787.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$555.19	$11.11
Total for MAJOR GROUP 56	$555.19	$11.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$607.92	$12.16

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$607.92	$12.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,803.57	$36.07
5963 Direct Selling Establishments	$1,382.21	$27.65
5999 Miscellaneous Retail Stores, NEC	$1,235.04	$24.70
Other	$42,262.35	$845.26
Total for MAJOR GROUP 59	$46,683.17	$933.68
Total for DIVISION G	$125,105.45	$2,502.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$457.27	$9.15
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	$2,878.21	$57.57
7372 Prepackaged Software	$527.50	$10.55
Other	$2,209.88	$44.20
Total for MAJOR GROUP 73	$5,615.59	$112.32
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,405.00	$328.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$16,472.68	$329.45
Total for DIVISION I	$23,198.15	$463.96

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

Returns Filed: February 2010

Reliance - General Recap

		Taxable	Tax Due
D	Manufacturing	$797.95	$15.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,436.08	$568.73
F	Wholesale Trade	$2,701.91	$54.04
G	Retail Trade	$125,105.45	$2,502.14
H	Finance, Insurance, And Real Estate	$457.27	$9.15
I	Services	$23,198.15	$463.96
	Other	$34.36	$0.69
	Total for Reliance - General	$180,731.17	$3,614.67

Reliance - Gross Receipts

DIVISION: G Retail Trade

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

DIVISION: I Services

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

Reliance - Gross Receipts Recap

	Other	$40,310.06	$403.10
	Total for Reliance - Gross Receipts	$40,310.06	$403.10

Reliance Recap

D	Manufacturing	$797.95	$15.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,436.08	$568.73
F	Wholesale Trade	$2,701.91	$54.04
G	Retail Trade	$125,105.45	$2,502.14
H	Finance, Insurance, And Real Estate	$457.27	$9.15
I	Services	$23,198.15	$463.96
	Other	$40,344.42	$403.79
	Total for Reliance	$221,041.23	$4,017.77

ITEMS OF NOTE:

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

Revillo - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$987.16	$9.87
Other	$251.47	$2.52
Total for MAJOR GROUP 27	$1,238.63	$12.39
Total for DIVISION D	$1,745.82	$17.46
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		
4813 Telephone Communications, Except Radiotelephone	$15,221.52	$152.21
Other	$1,430.73	$14.31
Total for MAJOR GROUP 48	$16,652.25	$166.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,237.69	$352.38
Total for MAJOR GROUP 49	$35,237.69	$352.38
Total for DIVISION E	$52,219.94	$522.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$306.81	$3.07
Total for MAJOR GROUP 50	$306.81	$3.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,616.80	$16.17
Total for MAJOR GROUP 51	$1,616.80	$16.17
Total for DIVISION F	$1,923.61	$19.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,257.77	$22.57
Total for MAJOR GROUP 55	$2,257.77	$22.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($128.42)	($1.28)
Other	$769.21	$7.71
Total for MAJOR GROUP 56	$640.79	$6.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$389.24	$3.90
5963 Direct Selling Establishments	$2,063.00	$20.63
5999 Miscellaneous Retail Stores, NEC	$2,500.14	$25.00
Other	$770.92	$7.72
Total for MAJOR GROUP 59	$5,723.30	$57.25
Total for DIVISION G	$27,717.11	$277.19
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	$4,239.99	$42.40
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$267.20	$2.67
Other	$1,904.12	$19.04
Total for MAJOR GROUP 73	$2,171.32	$21.71
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$575.72	$5.76
Total for MAJOR GROUP 87	$575.72	$5.76
Total for DIVISION I	$5,001.05	$50.01

Revillo - General Recap

D	Manufacturing	$1,745.82	$17.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,219.94	$522.20
F	Wholesale Trade	$1,923.61	$19.24
G	Retail Trade	$27,717.11	$277.19
H	Finance, Insurance, And Real Estate	$4,239.99	$42.40
I	Services	$5,001.05	$50.01
	Other	$1,400.00	$14.00
	Total for Revillo - General	$94,247.52	$942.50

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

Returns Filed: February 2010

Revillo Recap

		Taxable	Tax Due
D	Manufacturing	$1,745.82	$17.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,219.94	$522.20
F	Wholesale Trade	$1,923.61	$19.24
G	Retail Trade	$27,717.11	$277.19
H	Finance, Insurance, And Real Estate	$4,239.99	$42.40
I	Services	$5,001.05	$50.01
	Other	$1,400.00	$14.00
	Total for Revillo	$94,247.52	$942.50

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$7,644.46	$76.46
Total for MAJOR GROUP 17	$7,644.46	$76.46
Total for DIVISION C	$41,774.46	$417.76
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	$10,802.63	$127.62
Total for MAJOR GROUP 27	$10,802.63	$127.62
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	$23,747.84	$257.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,451.63	$24.52
4813 Telephone Communications, Except Radiotelephone	$11,254.06	$112.55
4841 Cable and Other Pay Television Services	$9,149.00	$91.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,446.87	$234.48
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	$83,022.25	$830.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$482.00	$4.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,824.92	$28.25
Other	$32,977.57	$329.78
Total for MAJOR GROUP 50	$36,284.49	$362.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$9,486.82	$94.87
Total for MAJOR GROUP 51	$9,486.82	$94.87
Total for DIVISION F	$45,771.31	$457.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,444.01	$184.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,244.56	$372.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,586.26	$45.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,643.26	$46.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$49,766.96	$497.68
5499 Miscellaneous Food Stores	$531.85	$5.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,054.44	$510.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$17,136.26	$171.36
Total for MAJOR GROUP 55	$17,136.26	$171.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,547.99	$15.49
Other	$826.39	$8.26
Total for MAJOR GROUP 56	$2,374.38	$23.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,717.57	$47.17
Total for MAJOR GROUP 57	$4,717.57	$47.17
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		
5961 Catalog and Mail-Order Houses	$549.97	$5.51
5963 Direct Selling Establishments	$1,645.43	$16.45
5999 Miscellaneous Retail Stores, NEC	($176,210.90)	($1,762.11)
Other	$7,028.15	$70.28
Total for MAJOR GROUP 59	($166,987.35)	($1,669.87)
Total for DIVISION G	($13,502.45)	($135.02)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$855.99	$8.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,132.00	$11.32
Total for MAJOR GROUP 72	$1,132.00	$11.32
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$39,342.40	$393.42
7389 Miscellaneous Business Services	$1,452.20	$14.52
Other	$2,774.13	$27.74
Total for MAJOR GROUP 73	$43,568.73	$435.68

Roscoe - General *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,076.94	$30.77
	Total for MAJOR GROUP 76	$3,076.94	$30.77
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: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,079.80	$10.80
Other		$392.88	$3.93
	Total for MAJOR GROUP 87	$1,472.68	$14.73
	Total for DIVISION I	$72,007.80	$720.08

Roscoe - General Recap

C	Construction	$41,774.46	$417.76
D	Manufacturing	$23,747.84	$257.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,022.25	$830.24
F	Wholesale Trade	$45,771.31	$457.72
G	Retail Trade	($13,502.45)	($135.02)
H	Finance, Insurance, And Real Estate	$855.99	$8.56
I	Services	$72,007.80	$720.08
	Total for Roscoe - General	$253,677.20	$2,556.41

Roscoe Recap

C	Construction	$41,774.46	$417.76
D	Manufacturing	$23,747.84	$257.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,022.25	$830.24
F	Wholesale Trade	$45,771.31	$457.72
G	Retail Trade	($13,502.45)	($135.02)
H	Finance, Insurance, And Real Estate	$855.99	$8.56
I	Services	$72,007.80	$720.08
	Total for Roscoe	$253,677.20	$2,556.41

Taxable	Tax Due

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$3,322.20	$33.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,556.29	$15.56
Other	$1,005.22	$10.05
Total for MAJOR GROUP 27	$2,561.51	$25.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,482.59	$84.82
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		
4812 Radiotelephone Communications	$10,385.44	$103.86
4813 Telephone Communications, Except Radiotelephone	$33,310.17	$333.11
4841 Cable and Other Pay Television Services	$7,344.00	$73.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,795.84	$517.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$112,624.24	$1,126.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,443.40	$24.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,812.09	$28.13

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$1,493.41	$14.93
Other	$29,894.86	$298.96
Total for MAJOR GROUP 50	$36,643.76	$366.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$37,095.78	$370.96
Total for MAJOR GROUP 51	$37,095.78	$370.96
Total for DIVISION F	$73,739.54	$737.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,996.08	$249.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,441.08	$284.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,326.21	$33.26
Total for MAJOR GROUP 53	$3,326.21	$33.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,496.03	$14.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$81,555.63	$815.56
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		
5621 Women's Clothing Stores	$802.40	$8.02
5651 Family Clothing Stores	$1,088.14	$10.88
Other	$673.82	$6.74
Total for MAJOR GROUP 56	$2,564.36	$25.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$450.88	$4.51
Other	$28,376.55	$283.76
Total for MAJOR GROUP 57	$28,827.43	$288.27
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		
5943 Stationery Stores	$4,085.04	$40.85
5961 Catalog and Mail-Order Houses	$3,147.56	$31.48
5963 Direct Selling Establishments	$1,785.32	$17.86
5999 Miscellaneous Retail Stores, NEC	$16,675.56	$166.76
Other	$105,418.00	$1,054.19
Total for MAJOR GROUP 59	$131,111.48	$1,311.14
Total for DIVISION G	$301,599.41	$3,016.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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

Rosholt - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$16,995.77	$169.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$813.59	$8.13
Total for MAJOR GROUP 72	$813.59	$8.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$941.97	$9.42
7372 Prepackaged Software	$3,586.35	$35.86
7374 Computer Processing and Data Preparation and Processing Services	$163.00	$1.63
7389 Miscellaneous Business Services	$1,566.56	$15.66
Other	$3,783.31	$37.83
Total for MAJOR GROUP 73	$10,041.19	$100.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$34,294.09	$342.92

Rosholt - General Recap

C	Construction	$3,322.20	$33.23
D	Manufacturing	$8,482.59	$84.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,624.24	$1,126.25
F	Wholesale Trade	$73,739.54	$737.41
G	Retail Trade	$301,599.41	$3,016.01
H	Finance, Insurance, And Real Estate	$16,995.77	$169.96
I	Services	$34,294.09	$342.92
	Other	$130.00	$1.30
	Total for Rosholt - General	$551,187.84	$5,511.90

Rosholt Recap

C	Construction	$3,322.20	$33.23
D	Manufacturing	$8,482.59	$84.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,624.24	$1,126.25
F	Wholesale Trade	$73,739.54	$737.41
G	Retail Trade	$301,599.41	$3,016.01
H	Finance, Insurance, And Real Estate	$16,995.77	$169.96
I	Services	$34,294.09	$342.92
	Other	$130.00	$1.30
	Total for Rosholt	$551,187.84	$5,511.90

Taxable	Tax Due

ITEMS OF NOTE:

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

Roslyn - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,921.57	$97.37
Other	$895.15	$17.91
Total for MAJOR GROUP 27	$4,816.72	$115.28
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	$5,941.03	$137.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$450.57	$9.02
4813 Telephone Communications, Except Radiotelephone	$7,275.42	$145.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,345.32	$246.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,928.31	$658.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$153.83	$3.08
Other	$9,563.78	$191.27
Total for MAJOR GROUP 50	$9,717.61	$194.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,115.13	$62.30
Total for MAJOR GROUP 51	$3,115.13	$62.30
Total for DIVISION F	$12,832.74	$256.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$3,758.44	$75.16
Total for MAJOR GROUP 54	$3,758.44	$75.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$921.33	$18.43
Total for MAJOR GROUP 56	$921.33	$18.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,145.27	$22.91
Total for MAJOR GROUP 57	$1,145.27	$22.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$449.31	$8.99
5961 Catalog and Mail-Order Houses	$568.03	$11.36
5963 Direct Selling Establishments	$1,484.19	$29.68
5999 Miscellaneous Retail Stores, NEC	$4,293.01	$85.86
Other	$62,756.51	$1,255.13
Total for MAJOR GROUP 59	$69,551.05	$1,391.02
Total for DIVISION G	$85,407.39	$1,708.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$396.76	$7.93
Total for MAJOR GROUP 72	$396.76	$7.93
MAJOR GROUP: 73 Business Services		
Other	$318.67	$6.37
Total for MAJOR GROUP 73	$318.67	$6.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,097.29	$101.95
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,183.44	$103.68
Total for DIVISION I	$8,017.64	$160.35

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

Returns Filed: February 2010

Roslyn - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,941.03	$137.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,928.31	$658.58
F	Wholesale Trade	$12,832.74	$256.65
G	Retail Trade	$85,407.39	$1,708.15
I	Services	$8,017.64	$160.35
	Other	$83.47	$1.67
	Total for Roslyn - General	$145,210.58	$2,923.17

Roslyn Recap

D	Manufacturing	$5,941.03	$137.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,928.31	$658.58
F	Wholesale Trade	$12,832.74	$256.65
G	Retail Trade	$85,407.39	$1,708.15
I	Services	$8,017.64	$160.35
	Other	$83.47	$1.67
	Total for Roslyn	$145,210.58	$2,923.17

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Saint Lawrence - 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	$569.40	$11.40
Total for MAJOR GROUP 17	$569.40	$11.40
Total for DIVISION C	$66,069.40	$1,321.40
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$340.39	$6.81
Other	$45.10	$0.91
Total for MAJOR GROUP 27	$385.49	$7.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$2,067.57	$41.36
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	$2,995.20	$59.90
4813 Telephone Communications, Except Radiotelephone	$2,000.57	$40.01
Other	$956.24	$19.12
Total for MAJOR GROUP 48	$5,952.01	$119.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,972.49	$599.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,868.53	$257.37
Total for MAJOR GROUP 50	$12,868.53	$257.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$32,792.00	$655.84
Total for MAJOR GROUP 51	$32,792.00	$655.84
Total for DIVISION F	$45,660.53	$913.21
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$501.02	$10.03
Total for MAJOR GROUP 53	$501.02	$10.03
MAJOR GROUP: 54 Food Stores		
Other	$953.87	$19.08
Total for MAJOR GROUP 54	$953.87	$19.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,337.48	$186.75
Total for MAJOR GROUP 55	$9,337.48	$186.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,307.13	$66.14
Total for MAJOR GROUP 57	$3,307.13	$66.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,047.47	$40.96
5963 Direct Selling Establishments	$304.65	$6.09
Other	$22,083.52	$441.67
Total for MAJOR GROUP 59	$24,435.64	$488.72
Total for DIVISION G	$49,341.80	$986.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$4,140.25	$82.81
7375 Information Retrieval Services	$370.09	$7.40
Other	$3,352.54	$67.05
Total for MAJOR GROUP 73	$7,862.88	$157.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$9,912.97	$198.26

Saint Lawrence - General Recap

C	Construction	$66,069.40	$1,321.40
D	Manufacturing	$2,067.57	$41.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,972.49	$599.44
F	Wholesale Trade	$45,660.53	$913.21
G	Retail Trade	$49,341.80	$986.85
I	Services	$9,912.97	$198.26
	Other	$27,372.00	$547.44
	Total for Saint Lawrence - General	$230,396.76	$4,607.96

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

Returns Filed: February 2010

Saint Lawrence Recap

		Taxable	Tax Due
C	Construction	$66,069.40	$1,321.40
D	Manufacturing	$2,067.57	$41.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,972.49	$599.44
F	Wholesale Trade	$45,660.53	$913.21
G	Retail Trade	$49,341.80	$986.85
I	Services	$9,912.97	$198.26
	Other	$27,372.00	$547.44
	Total for Saint Lawrence	$230,396.76	$4,607.96

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Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$20,403.25	$408.07
Total for MAJOR GROUP 07	$20,403.25	$408.07
Total for DIVISION A	$21,063.64	$421.28
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,020.66	$540.42
1751 Carpentry Work	$21,690.68	$433.82
Total for MAJOR GROUP 17	$48,711.34	$974.24
Total for DIVISION C	$48,711.34	$974.24
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	$7,005.70	$140.12
2752 Commercial Printing, Lithographic	$2,320.55	$46.41
Other	$2,195.65	$43.92
Total for MAJOR GROUP 27	$11,521.90	$230.45
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,229.45	$244.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,684.50	$93.69
Total for MAJOR GROUP 42	$4,684.50	$93.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,112.14	$682.24
4813 Telephone Communications, Except Radiotelephone	$87,242.64	$1,744.85
4899 Communications Services, NEC	$952.95	$19.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$124,046.73	$2,480.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$214,649.19	$4,292.98
Total for MAJOR GROUP 49	$214,649.19	$4,292.98
Total for DIVISION E	$343,380.42	$6,867.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,202.73	$124.06
5045 Computers and Computer Peripheral Equipment and Software	$3,803.17	$76.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,059.12	$81.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,589.20	$91.78
5065 Electronic Parts and Equipment, NEC	$4,554.67	$91.09
5084 Industrial Machinery and Equipment	$10,094.12	$201.88

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$13,454.77	$269.11
Total for MAJOR GROUP 50	$46,757.78	$935.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$395.50	$7.91
5141 Groceries, General Line	$2,897.35	$57.95
5171 Petroleum Bulk Stations and Terminals	$43,072.25	$861.45
5191 Farm Supplies	$1,170.25	$23.41
Other	$5,801.62	$116.02
Total for MAJOR GROUP 51	$53,336.97	$1,066.74
Total for DIVISION F	$100,094.75	$2,001.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,152.63	$1,003.05
5251 Hardware Stores	$27,535.28	$550.71
Total for MAJOR GROUP 52	$77,687.91	$1,553.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,661.17	$73.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,762.84	$95.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$229,865.46	$4,597.30
5499 Miscellaneous Food Stores	$542.79	$10.86
Other	$29,270.32	$585.41
Total for MAJOR GROUP 54	$259,678.57	$5,193.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,201.13	$544.03
Other	$71,613.04	$1,432.26
Total for MAJOR GROUP 55	$98,814.17	$1,976.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$917.62	$18.36
5651 Family Clothing Stores	$1,018.26	$20.37
5699 Miscellaneous Apparel and Accessory Stores	$662.80	$13.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,851.35	$57.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,274.41	$145.49
5731 Radio, Television, and Consumer Electronics Stores	$3,179.90	$63.60
Other	$10,315.54	$206.31
Total for MAJOR GROUP 57	$20,769.85	$415.40
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$36,053.83	$721.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$51,390.70	$1,027.82
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$1,111.97	$22.25
5943 Stationery Stores	$3,755.73	$75.11
5961 Catalog and Mail-Order Houses	$5,213.71	$104.28
5963 Direct Selling Establishments	$10,294.73	$205.90
5999 Miscellaneous Retail Stores, NEC	$25,937.69	$518.75
Other	$23,811.03	$476.22
Total for MAJOR GROUP 59	$70,124.86	$1,402.51
Total for DIVISION G	$586,080.25	$11,721.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Salem - 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: 63 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	$1,375.39	$27.50
Total for MAJOR GROUP 64	$1,375.39	$27.50
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,357.92	$127.15

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,876.59	$57.53
7231 Beauty Shops	$7,261.00	$145.22
Other	$1,930.54	$38.61
Total for MAJOR GROUP 72	$12,068.13	$241.36
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$279.42	$5.59
7359 Equipment Rental and Leasing, NEC	$728.29	$14.57
7372 Prepackaged Software	$10,967.69	$219.35
7379 Computer Related Services, NEC	$2,523.79	$50.47
7389 Miscellaneous Business Services	$5,984.36	$119.69
Other	$12,287.29	$245.75
Total for MAJOR GROUP 73	$32,770.84	$655.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$58,619.97	$1,172.40
Other	$38,264.21	$765.29
Total for MAJOR GROUP 75	$96,884.18	$1,937.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$10,092.95	$201.86
Total for MAJOR GROUP 76	$10,092.95	$201.86
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,910.66	$418.21
Total for MAJOR GROUP 79	$20,910.66	$418.21
MAJOR GROUP: 80 Health Services		
Other	$10,403.50	$208.07
Total for MAJOR GROUP 80	$10,403.50	$208.07
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,070.47	$181.41

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$6,999.04	$139.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$20,021.01	$400.42
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$237,259.48	$4,745.19

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$21,063.64	$421.28
C	Construction	$48,711.34	$974.24
D	Manufacturing	$12,229.45	$244.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,380.42	$6,867.60
F	Wholesale Trade	$100,094.75	$2,001.90
G	Retail Trade	$586,080.25	$11,721.65
H	Finance, Insurance, And Real Estate	$6,357.92	$127.15
I	Services	$237,259.48	$4,745.19
	Total for Salem - General	$1,355,177.25	$27,103.61

Salem - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$86,407.38	$864.08
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: 79 Amusement And Recreation Services		
Other	$11,055.89	$110.56
Total for MAJOR GROUP 79	$11,055.89	$110.56
Total for DIVISION I	$17,218.89	$172.19

Salem - Gross Receipts Recap

G	Retail Trade	$86,407.38	$864.08
I	Services	$17,218.89	$172.19
	Total for Salem - Gross Receipts	$103,626.27	$1,036.27

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

Returns Filed: February 2010

Salem Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,063.64	$421.28
C	Construction	$48,711.34	$974.24
D	Manufacturing	$12,229.45	$244.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$343,380.42	$6,867.60
F	Wholesale Trade	$100,094.75	$2,001.90
G	Retail Trade	$672,487.63	$12,585.73
H	Finance, Insurance, And Real Estate	$6,357.92	$127.15
I	Services	$254,478.37	$4,917.38
	Total for Salem	$1,458,803.52	$28,139.88

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.

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,665.64	$33.31
Other	$8,438.69	$168.77
Total for MAJOR GROUP 17	$10,104.33	$202.08
Total for DIVISION C	$10,104.33	$202.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,524.61	$50.48
Other	$1,259.92	$25.21
Total for MAJOR GROUP 27	$3,784.53	$75.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$28,400.96	$568.02
Total for MAJOR GROUP 28	$28,400.96	$568.02
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: 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	$69,270.22	$1,385.41
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	$15,931.63	$318.64
4813 Telephone Communications, Except Radiotelephone	$40,931.82	$818.64
4841 Cable and Other Pay Television Services	$649.00	$12.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,039.13	$1,160.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$366,773.83	$7,335.48
Total for MAJOR GROUP 49	$366,773.83	$7,335.48

Scotland - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$433,913.57	$8,678.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,226.47	$64.53
5045 Computers and Computer Peripheral Equipment and Software	$1,498.33	$29.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,948.49	$118.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,839.50	$936.79
5074 Plumbing and Heating Equipment and Supplies	$7,313.30	$146.27
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$14,966.76	$299.34
5084 Industrial Machinery and Equipment	$25,617.56	$512.35
5085 Industrial Supplies	$7,970.70	$159.42
5087 Service Establishment Equipment and Supplies	$565.06	$11.31
Other	$12,175.74	$243.51
Total for MAJOR GROUP 50	$126,121.91	$2,522.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,323.94	$146.48
5145 Confectionery	$1,496.82	$29.93
Other	$57,010.56	$1,140.21
Total for MAJOR GROUP 51	$65,831.32	$1,316.62
Total for DIVISION F	$191,953.23	$3,839.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,069.50	$61.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,636.12	$632.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,290.90	$305.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,464.66	$309.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$172,521.77	$3,450.44
5499 Miscellaneous Food Stores	$947.23	$18.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$173,519.89	$3,470.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,652.90	$373.06
5541 Gasoline Service Station	$60,828.06	$1,216.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$80,023.71	$1,600.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$450.05	$9.00
5651 Family Clothing Stores	$709.45	$14.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,072.50	$21.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,962.33	$159.25
5722 Household Appliance Stores	$3,064.30	$61.29
5734 Computer and Computer Software Stores	$653.92	$13.08
Other	N/A	N/A
Total for MAJOR GROUP 57	$12,469.24	$249.39
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	$1,514.46	$30.29
5961 Catalog and Mail-Order Houses	$6,764.99	$135.31
5963 Direct Selling Establishments	$2,974.85	$59.50

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$10,527.65	$211.54
Other		$7,062.99	$141.26
	Total for MAJOR GROUP 59	$28,844.94	$577.90
	Total for DIVISION G	$367,406.35	$7,349.16
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	$1,827.76	$36.56
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$5,436.60	$108.73
Other		$18,969.85	$379.39
	Total for MAJOR GROUP 72	$24,406.45	$488.12
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$756.50	$15.13
7359 Equipment Rental and Leasing, NEC		$2,661.28	$53.23
7372 Prepackaged Software		$3,523.50	$70.48
7389 Miscellaneous Business Services		$2,655.55	$53.12
Other		$2,254.10	$45.09
	Total for MAJOR GROUP 73	$11,850.93	$237.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$8,116.45	$162.34
	Total for MAJOR GROUP 75	$8,116.45	$162.34
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$14,806.54	$296.13
	Total for MAJOR GROUP 76	$14,806.54	$296.13
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		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	$3,913.12	$78.26
	8742 Management Consulting Services	$40,599.25	$811.99
	Other	N/A	N/A
	Total for MAJOR GROUP 87	$47,302.62	$946.06
	Total for DIVISION I	$119,970.68	$2,399.46

Scotland - General Recap

C	Construction	$10,104.33	$202.08
D	Manufacturing	$69,270.22	$1,385.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433,913.57	$8,678.28
F	Wholesale Trade	$191,953.23	$3,839.08
G	Retail Trade	$367,406.35	$7,349.16
H	Finance, Insurance, And Real Estate	$1,827.76	$36.56
I	Services	$119,970.68	$2,399.46
	Other	$439.00	$8.78
	Total for Scotland - General	$1,194,885.14	$23,898.81

Scotland Recap

C	Construction	$10,104.33	$202.08
D	Manufacturing	$69,270.22	$1,385.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433,913.57	$8,678.28
F	Wholesale Trade	$191,953.23	$3,839.08
G	Retail Trade	$367,406.35	$7,349.16
H	Finance, Insurance, And Real Estate	$1,827.76	$36.56
I	Services	$119,970.68	$2,399.46
	Other	$439.00	$8.78
	Total for Scotland	$1,194,885.14	$23,898.81

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$6,144.67	$122.89
Other	$1,179.10	$23.58
Total for MAJOR GROUP 17	$7,323.77	$146.47
Total for DIVISION C	$7,323.77	$146.47
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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,013.75	$310.76
2759 Commercial Printing, NEC	$431.09	$8.63
Other	$2,011.92	$40.24
Total for MAJOR GROUP 27	$20,456.76	$359.63
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,735.45	$405.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,359.97	$47.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,801.78	$116.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,024.14	$80.49
4813 Telephone Communications, Except Radiotelephone	$20,506.07	$410.11
4841 Cable and Other Pay Television Services	$17,612.33	$352.25
4899 Communications Services, NEC	$1,987.78	$39.75
Total for MAJOR GROUP 48	$44,130.32	$882.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,881.54	$2,017.63
Total for MAJOR GROUP 49	$100,881.54	$2,017.63
Total for DIVISION E	$150,819.39	$3,016.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,117.85	$22.35
5045 Computers and Computer Peripheral Equipment and Software	$814.66	$16.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,355.85	$47.12
Other	$9,773.06	$195.47
Total for MAJOR GROUP 50	$14,061.42	$281.24

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,337.01	$186.75
Other	$10,859.29	$217.19
Total for MAJOR GROUP 51	$20,196.30	$403.94
Total for DIVISION F	$34,257.72	$685.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,159.01	$23.18
Other	$10,013.15	$200.26
Total for MAJOR GROUP 52	$11,172.16	$223.44
MAJOR GROUP: 53 General Merchandise Stores		
Other	$757.79	$15.16
Total for MAJOR GROUP 53	$757.79	$15.16
MAJOR GROUP: 54 Food Stores		
Other	$65,877.15	$1,317.55
Total for MAJOR GROUP 54	$65,877.15	$1,317.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$78,026.53	$1,560.53
Other	$31,897.22	$637.94
Total for MAJOR GROUP 55	$109,923.75	$2,198.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$994.05	$19.88
5651 Family Clothing Stores	$840.15	$16.80
5699 Miscellaneous Apparel and Accessory Stores	$2,426.02	$48.52
Other	$251.29	$5.03
Total for MAJOR GROUP 56	$4,511.51	$90.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,349.23	$166.99
Total for MAJOR GROUP 57	$8,349.23	$166.99
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$37,415.53	$748.31
Total for MAJOR GROUP 58	$37,415.53	$748.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,135.03	$22.71
5943 Stationery Stores	$2,923.29	$58.48
5961 Catalog and Mail-Order Houses	$3,597.43	$71.95
5963 Direct Selling Establishments	$5,420.11	$108.40
5999 Miscellaneous Retail Stores, NEC	$11,894.42	$237.89
Other	$41,792.34	$835.84
Total for MAJOR GROUP 59	$66,762.62	$1,335.27
Total for DIVISION G	$304,769.74	$6,095.42
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,499.15	$29.98
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	$16,855.93	$337.12

Selby - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$16,855.93	$337.12
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$29,212.31	$584.25
7359 Equipment Rental and Leasing, NEC	$3,937.88	$78.76
7371 Computer Programming Services	$2,726.68	$54.54
7372 Prepackaged Software	$2,923.75	$58.48
7389 Miscellaneous Business Services	$1,369.72	$27.40
Other	$3,144.67	$62.89
Total for MAJOR GROUP 73	$43,315.01	$866.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$2,111.52	$42.23
8734 Testing Laboratories	$9,865.84	$197.32
Other	$4,729.29	$94.59
Total for MAJOR GROUP 87	$16,706.65	$334.14
Total for DIVISION I	$121,278.54	$2,425.60

Selby - General Recap

C	Construction	$7,323.77	$146.47
D	Manufacturing	$22,735.45	$405.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,819.39	$3,016.39
F	Wholesale Trade	$34,257.72	$685.18
G	Retail Trade	$304,769.74	$6,095.42
H	Finance, Insurance, And Real Estate	$1,499.15	$29.98
I	Services	$121,278.54	$2,425.60
	Other	$31,294.12	$625.88
	Total for Selby - General	$673,977.88	$13,430.13

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

Returns Filed: February 2010

Selby Recap

		Taxable	Tax Due
C	Construction	$7,323.77	$146.47
D	Manufacturing	$22,735.45	$405.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,819.39	$3,016.39
F	Wholesale Trade	$34,257.72	$685.18
G	Retail Trade	$304,769.74	$6,095.42
H	Finance, Insurance, And Real Estate	$1,499.15	$29.98
I	Services	$121,278.54	$2,425.60
	Other	$31,294.12	$625.88
	Total for Selby	$673,977.88	$13,430.13

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

Sherman - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	$4,588.44	$45.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,337.17	$23.37
Other	$3,729.43	$37.29
Total for MAJOR GROUP 48	$6,066.60	$60.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,445.40	$124.45
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	$262.80	$2.63
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: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$476.37	$4.76
Other	$6,025.07	$60.25
Total for MAJOR GROUP 59	$6,501.44	$65.01
Total for DIVISION G	$17,422.31	$174.23
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		

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$227.60	$2.28
Other	N/A	N/A
Total for MAJOR GROUP 73	$287.40	$2.88
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$3,636.61	$36.38

Sherman - General Recap

D	Manufacturing	$4,588.44	$45.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,445.40	$124.45
F	Wholesale Trade	$262.80	$2.63
G	Retail Trade	$17,422.31	$174.23
I	Services	$3,636.61	$36.38
	Other	$15,315.00	$153.15
	Total for Sherman - General	$53,670.56	$536.73

Sherman Recap

D	Manufacturing	$4,588.44	$45.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,445.40	$124.45
F	Wholesale Trade	$262.80	$2.63
G	Retail Trade	$17,422.31	$174.23
I	Services	$3,636.61	$36.38
	Other	$15,315.00	$153.15
	Total for Sherman	$53,670.56	$536.73

ITEMS OF NOTE:

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$49,225.20	$984.51
Other No Description	N/A	N/A
Total for MAJOR GROUP	$50,288.20	$1,005.77
Total for DIVISION --	$50,288.20	$1,005.77
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	$139,434.34	$2,788.70
0742 Veterinary Services for Animal Specialties	$598,349.25	$11,967.00
0752 Animal Specialty Services, Except Veterinary	$148,894.71	$2,977.89
0781 Landscape Counseling and Planning	$113,413.95	$2,268.28
0782 Lawn and Garden Services	$949,367.92	$18,987.37
0783 Ornamental Shrub and Tree Services	$120,318.52	$2,406.37
Total for MAJOR GROUP 07	$2,069,778.69	$41,395.61
Total for DIVISION A	$2,122,133.19	$42,442.70
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$600,158.47	$13,077.38
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	($4,476.18)	($89.52)
Other	$95,664.86	$1,913.30
Total for MAJOR GROUP 15	$691,347.15	$14,901.16
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$60,273.43	$1,205.47
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$261,606.54	$5,232.13
Other	N/A	N/A
Total for MAJOR GROUP 16	$329,986.58	$6,599.73
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,389,631.51	$27,792.64
1721 Painting and Paper Hanging	$42,227.03	$844.55
1731 Electrical Work	$339,858.48	$6,797.17
1741 Masonry, Stone Setting, and Other Stone Work	$32,829.80	$656.60
1742 Plastering, Drywall, Acoustical, and Insulation Work	$84,950.13	$1,699.00
1743 Terrazzo, Tile, Marble, and Mosaic Work	$113,328.08	$2,266.57
1751 Carpentry Work	$191,409.09	$3,828.16
1752 Floor Laying and Other Floor Work, NEC	$193,264.13	$3,865.27
1761 Roofing, Siding, and Sheet Metal Work	$62,179.02	$1,243.58
1771 Concrete Work	$69,086.76	$1,381.74
1793 Glass and Glazing Work	$132,759.52	$2,655.19
1794 Excavation Work	$601,397.72	$12,027.96
1796 Installation or Erection of Building Equipment, NEC	$41,183.88	$823.67
1799 Special Trade Contractors, NEC	$444,273.11	$8,885.48
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,920,897.97	$78,417.98

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$4,942,231.70	$99,918.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,017,988.72	$20,841.15
Total for MAJOR GROUP 20	$1,017,988.72	$20,841.15
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	$22,663.61	$453.28
Total for MAJOR GROUP 23	$22,663.61	$453.28
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$156,431.44	$3,128.63
2439 Structural Wood Members, NEC	$319,601.05	$6,392.02
Other	$30,315.28	$606.30
Total for MAJOR GROUP 24	$506,347.77	$10,126.95
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	$134,540.59	$2,690.81
Total for MAJOR GROUP 26	$134,540.59	$2,690.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$570,501.27	$11,410.00
2721 Periodicals: Publishing, or Publishing and Printing	$37,807.57	$756.15
2731 Books: Publishing, or Publishing and Printing	$116,319.71	$2,326.40
2741 Miscellaneous Publishing	$90,586.00	$1,811.73
2752 Commercial Printing, Lithographic	$149,822.80	$2,996.46
2759 Commercial Printing, NEC	$1,353,744.84	$27,074.91
2761 Manifold Business Forms	$26,892.18	$537.84
Other	$49,077.10	$981.54
Total for MAJOR GROUP 27	$2,394,751.47	$47,895.03
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$10,905.57	$218.11
Other	$183,512.38	$3,670.26
Total for MAJOR GROUP 28	$194,417.95	$3,888.37
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	$219,740.27	$4,394.81
Total for MAJOR GROUP 30	$219,740.27	$4,394.81
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3231 Glass Products Made of Purchased Glass	$616.56	$12.33
3273 Ready-Mixed Concrete	$651,327.01	$13,026.54
3281 Cut Stone and Stone Products	$22,351.73	$447.03
Other	$363,125.70	$7,262.51
Total for MAJOR GROUP 32	$1,037,421.00	$20,748.41
MAJOR GROUP: 33 Primary Metal Industries		
Other	$15,827.78	$316.56
Total for MAJOR GROUP 33	$15,827.78	$316.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$24,512.77	$490.25
3443 Fabricated Plate Work	$5,949.50	$118.99
Other	$465,937.80	$9,318.76
Total for MAJOR GROUP 34	$496,400.07	$9,928.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
3523 Farm Machinery and Equipment	$81,466.27	$1,629.33
3577 Computer Peripheral Equipment, NEC	$11,274.24	$225.49
3578 Calculating and Accounting Machines, Except Electronic Computers	$251,077.28	$5,021.54
3599 Industrial and Commercial Machinery and Equipment, NEC	$44,383.42	$887.67
Other	$1,008,311.02	$20,166.23
Total for MAJOR GROUP 35	$1,396,512.23	$27,930.26
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$17,615.09	$352.30
Other	$348,636.04	$6,972.72
Total for MAJOR GROUP 36	$366,251.13	$7,325.02
MAJOR GROUP: 37 Transportation Equipment		
3715 Truck Trailers	$99,520.85	$1,990.41
Other	$44,205.96	$884.12
Total for MAJOR GROUP 37	$143,726.81	$2,874.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3821 Laboratory Apparatus and Furniture	$7,373.50	$147.47
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$236,321.24	$4,726.42
3841 Surgical and Medical Instruments and Apparatus	$7,754.06	$155.08
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$13,947.66	$278.95
3845 Electromedical and Electrotherapeutic Apparatus	$6,782.61	$135.66
3861 Photographic Equipment and Supplies	$13,469.58	$269.39
Other	$73,446.42	$1,782.47
Total for MAJOR GROUP 38	$359,095.07	$7,495.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$72,711.04	$1,454.22
3999 Manufacturing Industries, NEC	$35,480.05	$709.60
Other	$9,175.15	$183.50
Total for MAJOR GROUP 39	$117,366.24	$2,347.32
Total for DIVISION D	$8,682,713.22	$174,449.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$22,586.22	$451.72
Other	N/A	N/A
Total for MAJOR GROUP 40	$30,565.73	$611.31
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$26,894.98	$537.90
4121 Taxicabs	$169,664.85	$3,393.29
Other	$18,229.47	$364.59
Total for MAJOR GROUP 41	$214,789.30	$4,295.78
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$666,728.46	$13,334.56
4214 Local Trucking With Storage	$112,755.03	$2,255.10
4215 Courier Services, Except by Air	$14,129.46	$282.59
4225 General Warehousing and Storage	$155,393.56	$3,107.87
Other	$393,634.15	$7,872.68
Total for MAJOR GROUP 42	$1,342,640.66	$26,852.80
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	$76,075.18	$1,521.50
Other	$48,375.83	$967.52
Total for MAJOR GROUP 45	$124,451.01	$2,489.02
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	$56,208.27	$1,133.97
Total for MAJOR GROUP 47	$56,208.27	$1,133.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,609,422.69	$152,188.47
4813 Telephone Communications, Except Radiotelephone	$4,585,611.71	$91,712.25
4832 Radio Broadcasting Stations	$44,975.28	$899.50
4833 Television Broadcasting Stations	$6,401.03	$128.03
4841 Cable and Other Pay Television Services	$6,678,859.52	$133,577.19
4899 Communications Services, NEC	$386,849.79	$7,737.00
Total for MAJOR GROUP 48	$19,312,120.02	$386,242.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$630,523.19	$12,610.46
4953 Refuse Systems	$537,111.34	$10,742.22
4959 Sanitary Services, NEC	$150,716.34	$3,014.32
Other	$20,460,028.01	$409,200.56
Total for MAJOR GROUP 49	$21,778,378.88	$435,567.56
Total for DIVISION E	$42,973,836.44	$859,486.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$503,232.21	$10,064.64
5013 Motor Vehicle Supplies and New Parts	$98,461.79	$1,969.23
5014 Tires and Tubes	$3,758.45	$75.17
5021 Furniture	$103,453.77	$2,069.08
5023 Homefurnishings	$65,015.54	$1,300.31
5031 Lumber, Plywood, Millwork, and Wood Panels	$124,245.24	$2,484.91
5032 Brick, Stone, and Related Construction Materials	$198,124.89	$3,962.49
5039 Construction Materials, NEC	$223,075.65	$4,461.51
5043 Photographic Equipment and Supplies	($12,477.29)	($249.55)
5044 Office Equipment	$1,315,094.88	$26,300.73
5045 Computers and Computer Peripheral Equipment and Software	$879,002.58	$17,580.04
5046 Commercial Equipment, NEC	$290,835.26	$5,816.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,326,389.51	$46,527.80
5049 Professional Equipment and Supplies, NEC	$163,088.74	$3,261.78
5051 Metals Service Centers and Offices	$1,096,902.56	$21,938.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,596,088.58	$31,910.61
5064 Electrical Appliances, Television and Radio Sets	$21,565.10	$431.30
5065 Electronic Parts and Equipment, NEC	$655,081.09	$13,101.62
5072 Hardware	$80,429.63	$1,608.60
5074 Plumbing and Heating Equipment and Supplies	$1,361,868.17	$27,237.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$451,547.29	$9,030.95
5078 Refrigeration Equipment and Supplies	$155,146.18	$3,102.92
5082 Construction and Mining Machinery and Equipment	$915,332.54	$18,306.66
5084 Industrial Machinery and Equipment	$1,035,150.40	$20,701.92
5085 Industrial Supplies	$337,930.67	$6,758.63
5087 Service Establishment Equipment and Supplies	$293,269.48	$5,865.39
5091 Sporting and Recreational Goods and Supplies	$7,422.24	$148.44
5093 Scrap and Waste Materials	$288,658.20	$5,665.83
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$24,248.85	$484.98
5099 Durable Goods, NEC	$225,690.59	$4,513.81
Other	$231,650.36	$4,633.01
Total for MAJOR GROUP 50	$15,059,283.15	$301,064.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$275,389.02	$5,507.78
5113 Industrial and Personal Service Paper	$459,253.04	$9,185.06
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,859.78	$497.20
5136 Men's and Boys' Clothing and Furnishings	$25,576.29	$511.53
5137 Women's, Children's, and Infants' Clothing and Accessories	$138,675.53	$2,773.51

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$452,428.76	$9,048.59
5142 Packaged Frozen Foods	$15,593.92	$311.88
5145 Confectionery	$28,169.86	$563.40
5149 Groceries and Related Products, NEC	$250,020.28	$5,000.40
5169 Chemicals and Allied Products, NEC	$176,981.92	$3,539.64
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$145,283.16	$2,905.67
5181 Beer and Ale	$22,937.80	$458.76
5191 Farm Supplies	$741,775.13	$14,835.50
5192 Books, Periodicals, and Newspapers	$644.98	$12.90
5194 Tobacco and Tobacco Products	$16,920.63	$338.42
5199 Nondurable Goods, NEC	$7,205.96	$144.12
Other	$242,733.21	$4,854.66
Total for MAJOR GROUP 51	$3,024,449.27	$60,489.02
Total for DIVISION F	$18,083,732.42	$361,553.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,505,937.91	$230,118.80
5231 Paint, Glass, and Wallpaper Stores	$558,858.35	$11,177.17
5251 Hardware Stores	$2,121,890.28	$42,437.79
5261 Retail Nurseries, Lawn and Garden Supply Stores	$492,582.12	$9,851.65
5271 Mobile Home Dealers	$5,740.68	$114.82
Total for MAJOR GROUP 52	$14,685,009.34	$293,700.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,039,631.74	$620,792.64
5331 Variety Stores	$7,022,829.24	$140,456.58
5399 Miscellaneous General Merchandise Stores	$666,230.39	$13,324.61
Total for MAJOR GROUP 53	$38,728,691.37	$774,573.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$27,134,922.75	$542,698.45
5421 Meat and Fish Markets, Including Freezer Provisioners	$148,295.31	$2,965.92
5431 Fruit and Vegetable Markets	$502.07	$10.04
5441 Candy, Nut, and Confectionery Stores	$49,022.42	$980.45
5461 Retail Bakeries	$197,246.75	$3,944.93
5499 Miscellaneous Food Stores	$1,084,734.11	$21,694.71
Other	N/A	N/A
Total for MAJOR GROUP 54	$28,614,938.41	$572,298.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,663,101.23	$95,438.75
5521 Motor Vehicle Dealers	$109,357.10	$2,187.13
5531 Auto and Home Supply Stores	$4,420,964.92	$88,419.28
5541 Gasoline Service Station	$1,971,960.07	$39,439.19
5561 Recreational Vehicle Dealers	$43,527.04	$870.54
5571 Motorcycle Dealers	$624,982.22	$12,499.64
5599 Automotive Dealers, NEC	$367,939.10	$7,358.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,223,084.39	$246,638.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$549,656.08	$10,993.12
5621 Women's Clothing Stores	$2,228,503.56	$44,570.07
5632 Women's Accessory and Specialty Stores	$493,486.04	$9,869.73
5641 Children's and Infants' Wear Stores	$312,735.57	$6,254.72
5651 Family Clothing Stores	$4,589,205.56	$92,511.20
5661 Shoe Stores	$1,122,893.97	$22,457.88
5699 Miscellaneous Apparel and Accessory Stores	$494,229.70	$9,884.60
Total for MAJOR GROUP 56	$9,790,710.48	$196,541.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,381,918.70	$67,638.37

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$1,020,593.69	$20,411.87
5714 Drapery, Curtain, and Upholstery Stores	$65,267.45	$1,305.35
5719 Miscellaneous Homefurnishings Stores	$1,050,027.62	$21,000.55
5722 Household Appliance Stores	$1,239,141.91	$24,782.82
5731 Radio, Television, and Consumer Electronics Stores	$4,808,774.91	$96,175.52
5734 Computer and Computer Software Stores	$2,638,885.29	$52,777.19
5735 Record and Prerecorded Tape Stores	$144,549.30	$2,890.99
5736 Musical Instruments Stores	$328,397.72	$6,567.96
Total for MAJOR GROUP 57	$14,677,556.59	$293,550.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,055,953.32	$401,119.05
5813 Drinking Places	$3,073,785.81	$61,475.69
Total for MAJOR GROUP 58	$23,129,739.13	$462,594.74
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,410,340.17	$28,206.80
5921 Liquor Stores	$1,138,899.72	$22,777.98
5932 Used Merchandise Stores	$1,782,652.22	$35,653.01
5941 Sporting Goods Stores and Bicycle Shops	$4,132,919.23	$82,674.68
5942 Book Stores	$1,566,945.99	$31,338.92
5943 Stationery Stores	$1,989,587.13	$39,791.76
5944 Jewelry Stores	$1,330,100.69	$26,602.02
5945 Hobby, Toy, and Game Stores	$1,382,059.73	$27,641.21
5947 Gift, Novelty, and Souvenir Shops	$697,192.55	$13,943.84
5949 Sewing, Needlework, and Piece Goods Stores	$238,758.70	$4,775.17
5961 Catalog and Mail-Order Houses	$1,714,939.23	$34,464.43
5962 Automatic Merchandise Machine Operators	$527,188.05	$10,577.43
5963 Direct Selling Establishments	$879,597.02	$17,590.93
5983 Fuel Oil Dealers	$132,794.16	$2,655.89
5984 Liquefied Petroleum Gas Dealers	$126,146.87	$2,522.94
5989 Fuel Dealers, NEC	$1,091,453.15	$21,829.06
5992 Florists	$169,829.00	$3,396.58
5993 Tobacco Stores and Stands	$361,831.66	$7,236.63
5995 Optical Goods Stores	$7,227.53	$144.54
5999 Miscellaneous Retail Stores, NEC	$7,036,769.66	$140,926.37
Other	$7,325.54	$146.52
Total for MAJOR GROUP 59	$27,724,558.00	$554,896.71
Total for DIVISION G	$169,574,287.71	$3,394,794.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$432,746.74	$8,654.94
6099 Functions Related to Depository Banking, NEC	$69,739.36	$1,394.79
Other	$4,718,746.34	$94,374.93
Total for MAJOR GROUP 60	$5,221,232.44	$104,424.66
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$22,472.91	$449.47
6159 Miscellaneous Business Credit Institutions	$355,094.54	$7,101.88
Other	$243,595.24	$4,871.91
Total for MAJOR GROUP 61	$621,162.69	$12,423.26
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	($234,399.98)	($4,687.99)
Other	N/A	N/A
Total for MAJOR GROUP 62	($230,494.92)	($4,609.89)
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$32,137.78	$642.76
6399 Insurance Carriers, NEC	$58,843.20	$1,176.86
Other	$330,062.47	$6,601.25
Total for MAJOR GROUP 63	$421,043.45	$8,420.87

Sioux Falls - 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	$385,290.78	$7,705.84
Total for MAJOR GROUP 64	$385,290.78	$7,705.84
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$194,279.63	$3,885.59
6513 Operators of Apartment Buildings	$147,740.91	$2,954.83
6531 Real Estate Agents and Managers	$2,672,985.79	$53,459.72
6541 Title Abstract Offices	$189,393.82	$3,787.88
6553 Cemetery Subdividers and Developers	$35,608.07	$712.16
Total for MAJOR GROUP 65	$3,240,008.22	$64,800.18
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$119,465.17	$2,389.31
Other	$136,486.91	$2,729.73
Total for MAJOR GROUP 67	$255,952.08	$5,119.04
Total for DIVISION H	$9,914,194.74	$198,283.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,562,427.31	$91,248.52
Total for MAJOR GROUP 70	$4,562,427.31	$91,248.52
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$237,054.71	$4,741.09
7216 Drycleaning Plants, Except Rug Cleaning	$587,788.61	$11,470.61
7217 Carpet and Upholstery Cleaning	$343,421.15	$6,868.42
7218 Industrial Launderers	$215,056.70	$4,301.13
7219 Laundry and Garment Services, NEC	$14,340.60	$286.82
7221 Photographic Studios, Portrait	$209,515.40	$4,187.45
7231 Beauty Shops	$2,084,989.57	$41,770.27
7241 Barber Shops	$84,190.76	$1,683.82
7251 Shoe Repair Shops and Shoeshine Parlors	$83,831.67	$1,676.63
7261 Funeral Services and Crematories	$487,264.07	$9,745.28
7291 Tax Return Preparation Services	$173,207.01	$3,464.13
7299 Miscellaneous Personal Services, NEC	$919,523.70	$18,390.51
Other	$18,554.32	$371.09
Total for MAJOR GROUP 72	$5,458,738.27	$108,957.25
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$568,316.48	$11,355.95
7313 Radio, Television, and Publishers' Advertising Representatives	$31,782.42	$635.65
7319 Advertising, NEC	$85,793.79	$1,715.87
7322 Adjustment and Collection Services	$488,802.67	$9,776.03
7323 Credit Reporting Services	$604,697.67	$12,093.95
7331 Direct Mail Advertising Services	$494,733.89	$9,902.42
7334 Photocopying and Duplicating Services	$115,088.16	$2,300.29
7336 Commercial Art and Graphic Design	$135,969.27	$2,719.39
7338 Secretarial and Court Reporting	$158,278.38	$3,165.57
7342 Disinfecting and Pest Control Services	$48,057.40	$960.83
7349 Building Cleaning and Maintenance Services, NEC	$1,631,329.43	$32,476.85
7352 Medical Equipment Rental and Leasing	$85,604.90	$1,712.09
7353 Heavy Construction Equipment Rental and Leasing	$28,954.38	$579.08
7359 Equipment Rental and Leasing, NEC	$1,841,633.91	$36,832.73
7361 Employment Agencies	$564,263.29	$11,285.27
7363 Help Supply Services	$759,490.67	$15,189.80
7371 Computer Programming Services	$599,957.59	$11,998.40
7372 Prepackaged Software	$1,183,852.48	$23,677.06
7373 Computer Integrated Systems Design	$831,353.82	$16,627.08
7374 Computer Processing and Data Preparation and Processing Services	$2,483,545.31	$49,670.90
7375 Information Retrieval Services	$186,537.23	$3,730.75
7376 Computer Facilities Management Services	$282,277.84	$5,645.56
7377 Computer Rental and Leasing	$4,989,012.55	$99,780.27

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7378 Computer Maintenance and Repair	$252,791.03	$5,055.82
7379 Computer Related Services, NEC	$1,926,710.25	$38,534.22
7381 Detective, Guard, and Armored Car Services	$427,456.46	$8,549.02
7382 Security Systems Services	$148,944.26	$2,978.89
7389 Miscellaneous Business Services	$2,155,976.14	$43,115.53
Other	$299,830.83	$6,067.96
Total for MAJOR GROUP 73	$23,411,042.50	$468,133.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$287,678.67	$5,753.57
7514 Passenger Car Rental	$782,117.00	$15,642.35
7519 Utility Trailers and Recreational Vehicle Rental	$106,579.32	$2,131.59
7521 Automobile Parking	$8,349.60	$166.99
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$760,153.63	$15,203.08
7533 Automotive Exhaust System Repair Shops	$57,968.99	$1,159.38
7534 Tire Retreading and Repair Shops	$51,857.19	$1,037.15
7536 Automotive Glass Replacement Shops	$164,086.75	$3,281.72
7537 Automotive Transmission Repair Shops	$94,291.13	$1,885.82
7538 General Automotive Repair Shops	$4,542,206.50	$90,844.12
7539 Automotive Repair Shops, NEC	$258,985.82	$5,179.73
7542 Carwashes	$504,246.83	$10,084.94
7549 Automotive Services, Except Repair and Carwashes	$469,256.98	$9,385.13
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,103,907.41	$162,078.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$64,745.30	$1,294.92
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$63,340.59	$1,266.82
7629 Electrical and Electronic Repair Shops, NEC	$261,386.10	$5,227.70
7631 Watch, Clock, and Jewelry Repair	$33,690.72	$673.81
7641 Reupholstery and Furniture Repair	$26,988.09	$539.76
7692 Welding Repair	$85,318.38	$1,706.36
7699 Repair Shops and Related Services, NEC	$592,955.93	$11,859.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,421,635.17	$28,432.71
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$297,328.83	$5,946.57
7819 Services Allied to Motion Picture Production	$630,311.80	$12,606.24
7832 Motion Picture Theaters, Except Drive-In	$941,705.94	$18,834.12
7841 Video Tape Rental	$351,174.10	$7,010.51
Total for MAJOR GROUP 78	$2,220,520.67	$44,397.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$62,011.50	$1,240.24
7922 Theatrical Producers and Miscellaneous Theatrical Services	$105,725.18	$2,113.02
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$118,547.04	$2,370.56
7933 Bowling Centers	$343,982.11	$6,879.63
7941 Professional Sports Clubs and Promoters	$197,276.96	$3,945.54
7991 Physical Fitness Facilities	$1,180,637.14	$23,612.09
7993 Coin-Operated Amusement Devices	$116,401.59	$2,328.02
7997 Membership Sports and Recreation Clubs	$394,370.64	$7,887.42
7999 Amusement and Recreation Services, NEC	$916,078.03	$18,321.56
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,713,140.83	$74,260.29
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$1,145,093.62	$22,901.88
8021 Offices and Clinics of Dentists	$21,885.83	$437.72
8041 Offices and Clinics of Chiropractors	$142,508.06	$2,850.16
8042 Offices and Clinics of Optometrists	$110,976.80	$2,219.53
8049 Offices and Clinics of Health Practitioners, NEC	$20,861.90	$417.23
8051 Skilled Nursing Care Facilities	$42,154.87	$843.11

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8062 General Medical and Surgical Hospitals	$1,054,424.30	$21,088.48
8071 Medical Laboratories	$57,931.09	$1,158.64
Other	$374,431.59	$7,488.62
Total for MAJOR GROUP 80	$2,970,268.06	$59,405.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$6,084,227.89	$121,684.59
Total for MAJOR GROUP 81	$6,084,227.89	$121,684.59
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,759,306.31	$35,186.13
8243 Data Processing Schools	$48,129.01	$962.58
8299 Schools and Educational Services NEC	$163,717.75	$3,274.36
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,030,120.50	$40,602.42
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	$50,917.07	$1,018.34
8661 Religious Organizations	$31,465.65	$629.31
Other	$39,191.84	$783.84
Total for MAJOR GROUP 86	$121,574.56	$2,431.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$574,941.26	$11,498.86
8712 Architectural Services	$281,962.01	$5,639.24
8713 Surveying Services	$44,874.59	$897.50
8721 Accounting, Auditing, and Bookkeeping Services	$3,077,411.11	$61,548.27
8732 Commercial Economic, Sociological, and Educational Research	$7,116.91	$142.34
8734 Testing Laboratories	$43,035.50	$860.71
8741 Management Services	$878,982.86	$17,579.66
8742 Management Consulting Services	$8,538,936.48	$170,932.33
8748 Business Consulting Services, NEC	$227,890.06	$4,557.80
Other	$261,464.59	$5,229.29
Total for MAJOR GROUP 87	$13,936,615.37	$278,886.00
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$49,349.57	$987.00
Total for MAJOR GROUP 89	$49,349.57	$987.00
Total for DIVISION I	$74,337,933.42	$1,486,591.77
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
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$17,026.36	$340.53

Sioux Falls - General Recap

		Taxable	Tax Due
	Other	$50,288.20	$1,005.77
A	Agriculture, Forestry, And Fishing	$2,122,133.19	$42,442.70
C	Construction	$4,942,231.70	$99,919.31
D	Manufacturing	$8,682,713.22	$174,382.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,973,836.44	$859,486.54
F	Wholesale Trade	$18,083,732.42	$361,553.98
G	Retail Trade	$169,574,287.71	$3,394,840.62
H	Finance, Insurance, And Real Estate	$9,914,194.74	$198,283.96
I	Services	$74,337,933.42	$1,486,591.77
J	Public Administration	$17,026.36	$340.53
	Other	$20,421.25	$408.43
	Total for Sioux Falls - General	$330,718,798.65	$6,619,256.33

Sioux Falls - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	07	Agricultural Services		
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: C	**Construction**			
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			($59,953.45)	($599.54)
		Total for MAJOR GROUP 17	($59,953.45)	($599.54)
		Total for DIVISION C	($59,053.45)	($590.54)
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	20	Food And Kindred Products		
Other			N/A	N/A
		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			$1,084.05	$10.84
		Total for MAJOR GROUP 27	$1,084.05	$10.84
		Total for DIVISION D	$16,313.95	$163.14
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			N/A	N/A
		Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP:	48	Communications		
Other			$22,286.36	$222.87
		Total for MAJOR GROUP 48	$22,286.36	$222.87
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	$40,317.41	$403.18
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			($1,111.00)	($11.11)
		Total for MAJOR GROUP 50	($1,111.00)	($11.11)

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,362.99	$113.63
Total for MAJOR GROUP 51	$11,362.99	$113.63
Total for DIVISION F	$10,251.99	$102.52
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	$370,465.87	$3,704.66
5331 Variety Stores	$319,334.72	$3,193.35
5399 Miscellaneous General Merchandise Stores	$159,964.02	$1,599.65
Total for MAJOR GROUP 53	$849,764.61	$8,497.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,436,693.69	$34,366.95
5461 Retail Bakeries	$136,103.98	$1,361.05
5499 Miscellaneous Food Stores	$3,503.94	$35.04
Other	$28,215.86	$282.16
Total for MAJOR GROUP 54	$3,604,517.47	$36,045.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$421,878.29	$4,218.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$423,492.81	$4,234.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,909.00	$19.09
Total for MAJOR GROUP 56	$1,909.00	$19.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,270,769.77	$192,707.78
5813 Drinking Places	$2,993,747.74	$29,937.50
Total for MAJOR GROUP 58	$22,264,517.51	$222,645.28
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$982,905.43	$9,829.06
5947 Gift, Novelty, and Souvenir Shops	$6,511.93	$65.12
5962 Automatic Merchandise Machine Operators	$48,507.25	$485.07
5963 Direct Selling Establishments	$25,831.53	$258.30
5999 Miscellaneous Retail Stores, NEC	$81,044.21	$810.44
Other	$69,379.72	$693.80
Total for MAJOR GROUP 59	$1,214,180.07	$12,141.79
Total for DIVISION G	$28,362,343.17	$283,623.58
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	$4,370,004.13	$43,700.06
Total for MAJOR GROUP 70	$4,370,004.13	$43,700.06
MAJOR GROUP: 72 Personal Services		
Other	($336,355.28)	($3,363.54)
Total for MAJOR GROUP 72	($336,355.28)	($3,363.54)
MAJOR GROUP: 73 Business Services		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$10,425.99	$104.26
7372 Prepackaged Software	$1,702.14	$17.03
7389 Miscellaneous Business Services	$13,307.59	$133.08
Other	$41,014.87	$410.15
Total for MAJOR GROUP 73	$66,450.59	$664.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,837.77	$288.38
Total for MAJOR GROUP 75	$28,837.77	$288.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$907,996.14	$9,079.96
Total for MAJOR GROUP 78	$907,996.14	$9,079.96
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$44,324.71	$443.25
7933 Bowling Centers	$258,134.95	$2,581.35
7941 Professional Sports Clubs and Promoters	$159,388.88	$1,593.90
7991 Physical Fitness Facilities	$816,692.27	$8,166.93
7993 Coin-Operated Amusement Devices	$74,524.03	$745.25
7997 Membership Sports and Recreation Clubs	$346,183.34	$3,461.83
7999 Amusement and Recreation Services, NEC	$533,653.22	$5,336.55
Other	$225,901.21	$2,259.01
Total for MAJOR GROUP 79	$2,458,802.61	$24,588.07
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$5,330.82	$53.31
8062 General Medical and Surgical Hospitals	$381,320.82	$3,813.21
Other	$34,413.37	$344.14
Total for MAJOR GROUP 80	$421,065.01	$4,210.66
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	$1,482,002.49	$14,820.02
Total for MAJOR GROUP 82	$1,482,002.49	$14,820.02
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$125,389.97	$1,253.90
Total for MAJOR GROUP 87	$125,389.97	$1,253.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,824,414.90	$98,244.25

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

Returns Filed: February 2010

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	($59,053.45)	($590.54)
D	Manufacturing	$16,313.95	$163.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,317.41	$403.18
F	Wholesale Trade	$10,251.99	$102.52
G	Retail Trade	$28,362,343.17	$283,623.58
I	Services	$9,824,414.90	$98,244.25
	Other	$4,330.10	$43.31
	Total for Sioux Falls - Gross Receipts	$38,198,918.07	$381,989.44

Sioux Falls Recap

	Other	$50,288.20	$1,005.77
A	Agriculture, Forestry, And Fishing	$2,122,133.19	$42,442.70
C	Construction	$4,883,178.25	$99,328.77
D	Manufacturing	$8,699,027.17	$174,545.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,014,153.85	$859,889.72
F	Wholesale Trade	$18,093,984.41	$361,656.50
G	Retail Trade	$197,936,630.88	$3,678,464.20
H	Finance, Insurance, And Real Estate	$9,914,194.74	$198,283.96
I	Services	$84,162,348.32	$1,584,836.02
J	Public Administration	$17,026.36	$340.53
	Other	$24,751.35	$451.74
	Total for Sioux Falls	$368,917,716.72	$7,001,245.77

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade 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			
Other		N/A	N/A
	Total for MAJOR GROUP 54	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	$143,448.11	$1,434.48
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		$3,707,510.17	$37,075.11
	Total for MAJOR GROUP 70	$3,707,510.17	$37,075.11
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,707,394.86	$37,073.96

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$143,448.11	$1,434.48
I	Services	$3,707,394.86	$37,073.96
	Other	$1,562.08	$15.62
	Total for Sioux Falls - L - Gross Receipts	$3,852,405.05	$38,524.06

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

Returns Filed: February 2010

Sioux Falls - L Recap

		Taxable	Tax Due
G	Retail Trade	$143,448.11	$1,434.48
I	Services	$3,707,394.86	$37,073.96
	Other	$1,562.08	$15.62
	Total for Sioux Falls - L	$3,852,405.05	$38,524.06

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$10,257.87	$205.17
1731 Electrical Work	$6,681.73	$133.63
1793 Glass and Glazing Work	$29,974.00	$599.48
Other	$113,713.10	$2,274.26
Total for MAJOR GROUP 17	$160,626.70	$3,212.54
Total for DIVISION C	$185,328.93	$3,706.58
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	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	$15,934.09	$318.68
2752 Commercial Printing, Lithographic	$1,883.07	$37.66
2759 Commercial Printing, NEC	$3,075.72	$61.52
Other	$1,082.92	$21.66
Total for MAJOR GROUP 27	$21,975.80	$439.52
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: 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	$7,457.33	$149.15
Total for MAJOR GROUP 36	$7,457.33	$149.15
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$51,646.95	$1,032.94
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,328.31	$306.55
4813 Telephone Communications, Except Radiotelephone	$173,791.78	$3,475.83
4841 Cable and Other Pay Television Services	$32,739.16	$654.78
4899 Communications Services, NEC	$2,747.41	$54.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$225,722.60	$4,514.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$290,039.40	$5,800.79
Total for MAJOR GROUP 49	$290,039.40	$5,800.79
Total for DIVISION E	$515,762.00	$10,315.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,384.22	$27.68
5045 Computers and Computer Peripheral Equipment and Software	$8,079.34	$161.58
5046 Commercial Equipment, NEC	$3,629.34	$72.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,362.37	$107.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,188.43	$223.77
5074 Plumbing and Heating Equipment and Supplies	$9,228.32	$184.57
5084 Industrial Machinery and Equipment	$19,829.60	$396.59
5087 Service Establishment Equipment and Supplies	$1,857.60	$37.16
Other	$13,468.61	$269.38
Total for MAJOR GROUP 50	$74,027.83	$1,480.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$45,118.05	$902.36
5149 Groceries and Related Products, NEC	$8,087.15	$161.74
5169 Chemicals and Allied Products, NEC	$13,015.03	$260.30
Other	$168,558.78	$3,371.17
Total for MAJOR GROUP 51	$234,779.01	$4,695.57
Total for DIVISION F	$308,806.84	$6,176.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,518.29	$1,290.37
5251 Hardware Stores	$2,622.03	$52.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$71,230.16	$1,424.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$152,415.82	$3,048.32
5399 Miscellaneous General Merchandise Stores	$205,085.59	$4,101.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$493,134.43	$9,862.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$735,150.64	$14,703.01
5499 Miscellaneous Food Stores	$7,964.76	$159.29
Other	$44,574.57	$891.48
Total for MAJOR GROUP 54	$787,689.97	$15,753.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$126,313.40	$2,526.28
5541 Gasoline Service Station	$17,907.62	$358.15
Other	N/A	N/A

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$197,534.49	$3,950.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,853.29	$37.06
5651 Family Clothing Stores	$1,201.46	$24.03
Other	$661.68	$13.23
Total for MAJOR GROUP 56	$3,716.43	$74.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,774.85	$375.50
5731 Radio, Television, and Consumer Electronics Stores	$10,518.70	$210.37
5734 Computer and Computer Software Stores	$3,087.08	$61.75
Other	$3,751.19	$75.03
Total for MAJOR GROUP 57	$36,131.82	$722.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$336,373.60	$6,727.48
5813 Drinking Places	$43,253.93	$865.09
Total for MAJOR GROUP 58	$379,627.53	$7,592.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$18,874.28	$377.49
5941 Sporting Goods Stores and Bicycle Shops	$3,648.88	$72.98
5942 Book Stores	$820.80	$16.41
5943 Stationery Stores	$10,789.07	$215.78
5947 Gift, Novelty, and Souvenir Shops	$3,137.31	$62.75
5961 Catalog and Mail-Order Houses	$10,987.16	$219.74
5962 Automatic Merchandise Machine Operators	$1,739.85	$34.80
5963 Direct Selling Establishments	$18,973.48	$379.48
5999 Miscellaneous Retail Stores, NEC	$30,780.84	$615.63
Other	$255,219.52	$5,104.38
Total for MAJOR GROUP 59	$354,971.19	$7,099.44
Total for DIVISION G	$2,324,036.02	$46,480.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$60.16	$1.20
Total for MAJOR GROUP 60	$60.16	$1.20
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$979.00	$19.58
Total for MAJOR GROUP 61	$979.00	$19.58
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,060.76	$61.22
Total for MAJOR GROUP 64	$3,060.76	$61.22
MAJOR GROUP: 65 Real Estate		
Other	$34,801.92	$696.04
Total for MAJOR GROUP 65	$34,801.92	$696.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$43,209.33	$864.19
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	$13,611.35	$272.23
7241 Barber Shops	$8,690.18	$173.81
7299 Miscellaneous Personal Services, NEC	$1,132.28	$22.65
Other	$20,234.33	$404.70

Sisseton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$43,668.14	$873.39
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,200.92	$44.02
7342 Disinfecting and Pest Control Services	$547.92	$10.96
7359 Equipment Rental and Leasing, NEC	$19,775.60	$395.51
7372 Prepackaged Software	$29,856.25	$597.13
7374 Computer Processing and Data Preparation and Processing Services	$1,003.33	$20.07
7378 Computer Maintenance and Repair	$345.12	$6.90
7379 Computer Related Services, NEC	$7,474.07	$149.48
7382 Security Systems Services	$350.45	$7.01
7389 Miscellaneous Business Services	$18,365.61	$367.31
Other	$18,074.47	$361.49
Total for MAJOR GROUP 73	$97,993.74	$1,959.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$37,195.31	$743.90
Other	N/A	N/A
Total for MAJOR GROUP 75	$46,706.75	$934.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$8,756.67	$175.13
Total for MAJOR GROUP 76	$8,756.67	$175.13
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,076.11	$181.53
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,976.11	$199.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$45,775.82	$915.51
Total for MAJOR GROUP 79	$45,775.82	$915.51
MAJOR GROUP: 80 Health Services		
Other	$11,868.27	$237.37
Total for MAJOR GROUP 80	$11,868.27	$237.37
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,802.87	$816.06
Total for MAJOR GROUP 81	$40,802.87	$816.06
MAJOR GROUP: 86 Membership Organizations		
Other	$6,173.03	$123.46
Total for MAJOR GROUP 86	$6,173.03	$123.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$9,280.03	$185.60
8721 Accounting, Auditing, and Bookkeeping Services	$39,236.27	$784.72
8742 Management Consulting Services	$18,652.69	$373.05
Other	$4,607.33	$92.15
Total for MAJOR GROUP 87	$71,776.32	$1,435.52
Total for DIVISION I	$436,305.67	$8,726.14

Sisseton - General Recap

C	Construction	$185,328.93	$3,706.58
D	Manufacturing	$51,646.95	$1,032.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$515,762.00	$10,315.21
F	Wholesale Trade	$308,806.84	$6,176.14
G	Retail Trade	$2,324,036.02	$46,480.78
H	Finance, Insurance, And Real Estate	$43,209.33	$864.19
I	Services	$436,305.67	$8,726.14
	Other	$37,297.87	$745.96
	Total for Sisseton - General	$3,902,393.61	$78,047.94

Sisseton - Gross Receipts

		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: 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	$404.33	$4.04
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		$51,234.98	$512.35
	Total for MAJOR GROUP 54	$51,234.98	$512.35
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$333,924.08	$3,339.24
	Total for MAJOR GROUP 58	$333,924.08	$3,339.24
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$397,420.08	$3,974.20
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: 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	$79,976.65	$799.76

Sisseton - Gross Receipts Recap

F	Wholesale Trade	$404.33	$4.04
G	Retail Trade	$397,420.08	$3,974.20
I	Services	$79,976.65	$799.76
	Other	$181.23	$1.81
	Total for Sisseton - Gross Receipts	$477,982.29	$4,779.81

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

Returns Filed: February 2010

Sisseton Recap

		Taxable	Tax Due
C	Construction	$185,328.93	$3,706.58
D	Manufacturing	$51,646.95	$1,032.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$515,762.00	$10,315.21
F	Wholesale Trade	$309,211.17	$6,180.18
G	Retail Trade	$2,721,456.10	$50,454.98
H	Finance, Insurance, And Real Estate	$43,209.33	$864.19
I	Services	$516,282.32	$9,525.90
	Other	$37,479.10	$747.77
	Total for Sisseton	$4,380,375.90	$82,827.75

ITEMS OF NOTE:

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

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		$710.04	$7.10
	Total for MAJOR GROUP 27	$710.04	$7.10
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	$946.84	$9.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 40 Railroad Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$1,387.00	$13.87
	Total for MAJOR GROUP 42	$1,387.00	$13.87
MAJOR GROUP: 48 Communications			
4813 Telephone Communications, Except Radiotelephone		$7,834.22	$78.35
Other		$1,396.26	$13.96
	Total for MAJOR GROUP 48	$9,230.48	$92.31
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	$33,546.73	$335.47
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$3,393.02	$33.93
	Total for MAJOR GROUP 50	$3,393.02	$33.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,631.53	$16.32
	Total for MAJOR GROUP 51	$1,631.53	$16.32
	Total for DIVISION F	$5,024.55	$50.25
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		$25,329.41	$253.30
	Total for MAJOR GROUP 54	$25,329.41	$253.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$268.00	$2.68
	Total for MAJOR GROUP 56	$268.00	$2.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$536.64	$5.36

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$536.64	$5.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$529.26	$5.29
5963 Direct Selling Establishments	$682.00	$6.82
5999 Miscellaneous Retail Stores, NEC	$885.66	$8.86
Other	$1,051.52	$10.51
Total for MAJOR GROUP 59	$3,148.44	$31.48
Total for DIVISION G	$46,253.42	$462.53
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	$263.00	$2.63
Other	$1,287.05	$12.87
Total for MAJOR GROUP 73	$1,550.05	$15.50
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		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$21,368.24	$213.69

South Shore - General Recap

D	Manufacturing	$946.84	$9.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,546.73	$335.47
F	Wholesale Trade	$5,024.55	$50.25
G	Retail Trade	$46,253.42	$462.53
I	Services	$21,368.24	$213.69
	Other	$62.21	$0.62
	Total for South Shore - General	$107,201.99	$1,072.02

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

Returns Filed: February 2010

South Shore Recap

		Taxable	Tax Due
D	Manufacturing	$946.84	$9.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,546.73	$335.47
F	Wholesale Trade	$5,024.55	$50.25
G	Retail Trade	$46,253.42	$462.53
I	Services	$21,368.24	$213.69
	Other	$62.21	$0.62
	Total for South Shore	$107,201.99	$1,072.02

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.

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$78,529.04	$1,570.59
Other	$15,276.02	$305.52
Total for MAJOR GROUP 07	$93,805.06	$1,876.11
Total for DIVISION A	$94,085.06	$1,881.71
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		
1521 General Contractors - Single-Family Houses	$12,936.42	$258.73
Other	$81,319.22	$1,626.38
Total for MAJOR GROUP 15	$94,255.64	$1,885.11
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$65,632.45	$1,312.66
1731 Electrical Work	$30,281.00	$605.63
1752 Floor Laying and Other Floor Work, NEC	$24,647.67	$492.95
1794 Excavation Work	$23,070.01	$461.39
1799 Special Trade Contractors, NEC	$42,575.18	$851.50
Other	$23,108.05	$462.16
Total for MAJOR GROUP 17	$209,314.36	$4,186.29
Total for DIVISION C	$304,162.19	$6,083.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$22,153.29	$443.07
Total for MAJOR GROUP 20	$22,153.29	$443.07
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,988.03	$39.76
Total for MAJOR GROUP 23	$1,988.03	$39.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$40,699.82	$813.99
2721 Periodicals: Publishing, or Publishing and Printing	$5,225.01	$104.50
2741 Miscellaneous Publishing	$1,179.01	$23.58
2752 Commercial Printing, Lithographic	$40,554.19	$811.09
2759 Commercial Printing, NEC	$34,281.43	$685.63
Other	$2,099.37	$41.99
Total for MAJOR GROUP 27	$124,038.83	$2,480.78
MAJOR GROUP: 28 Chemicals And Allied Products		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2834 Pharmaceutical Preparations	$1,102.17	$22.04
Other	N/A	N/A
Total for MAJOR GROUP 28	$1,216.00	$24.32
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	$69,504.40	$1,390.09
Total for MAJOR GROUP 34	$69,504.40	$1,390.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$23,112.68	$462.25
Total for MAJOR GROUP 35	$23,112.68	$462.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,689.36	$93.79
Total for MAJOR GROUP 36	$4,689.36	$93.79
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,776.50	$195.53
Total for MAJOR GROUP 37	$9,776.50	$195.53
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		
3993 Signs and Advertising Specialties	$13,125.85	$262.51
Other	N/A	N/A
Total for MAJOR GROUP 39	$13,629.59	$272.58
Total for DIVISION D	$336,437.25	$6,728.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,462.11	$309.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,871.61	$377.44
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$15,256.73	$305.13
Other	N/A	N/A
Total for MAJOR GROUP 45	$41,656.49	$833.13
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$285,106.66	$5,702.13
4813 Telephone Communications, Except Radiotelephone	$116,532.09	$2,330.64
4841 Cable and Other Pay Television Services	$422,882.93	$8,457.66
4899 Communications Services, NEC	$16,535.87	$330.72
Other	$2,350.11	$47.00
Total for MAJOR GROUP 48	$843,407.66	$16,868.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$1,713.01	$34.26
Other	$1,317,749.02	$26,354.98
Total for MAJOR GROUP 49	$1,319,462.03	$26,389.24

Spearfish - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$2,223,772.79	$44,475.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$15,500.24	$310.00
5013 Motor Vehicle Supplies and New Parts	$9,165.13	$183.30
5044 Office Equipment	$20,864.59	$417.30
5045 Computers and Computer Peripheral Equipment and Software	$29,915.50	$598.31
5046 Commercial Equipment, NEC	$11,921.68	$238.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$33,540.87	$670.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,097.42	$661.96
5064 Electrical Appliances, Television and Radio Sets	$1,471.23	$29.43
5074 Plumbing and Heating Equipment and Supplies	$119,117.34	$2,382.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$47,381.79	$947.64
5082 Construction and Mining Machinery and Equipment	$9,391.57	$187.83
5084 Industrial Machinery and Equipment	$27,300.38	$546.01
5087 Service Establishment Equipment and Supplies	$6,856.95	$137.15
5099 Durable Goods, NEC	$2,515.50	$50.31
Other	$26,558.78	$531.16
Total for MAJOR GROUP 50	$394,598.97	$7,892.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,993.00	$59.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,780.80	$55.62
5141 Groceries, General Line	$64,516.61	$1,290.33
5142 Packaged Frozen Foods	$488.25	$9.77
5149 Groceries and Related Products, NEC	$3,955.09	$79.11
Other	$223,922.22	$4,478.43
Total for MAJOR GROUP 51	$298,655.97	$5,973.12
Total for DIVISION F	$693,254.94	$13,865.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$775,537.90	$15,510.75
5231 Paint, Glass, and Wallpaper Stores	$7,278.16	$145.56
5251 Hardware Stores	$229,050.21	$4,581.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,013,567.77	$20,271.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,960,730.88	$119,214.63
5399 Miscellaneous General Merchandise Stores	$63,043.07	$1,260.86
Total for MAJOR GROUP 53	$6,023,773.95	$120,475.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,961,153.89	$39,391.25
5499 Miscellaneous Food Stores	$67,721.93	$1,354.45
Other	$1,893.59	$37.88
Total for MAJOR GROUP 54	$2,030,769.41	$40,783.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$378,182.74	$7,563.67
5531 Auto and Home Supply Stores	$83,485.74	$1,669.72
5541 Gasoline Service Station	$128,240.59	$2,564.82
5599 Automotive Dealers, NEC	$14,176.93	$283.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$761,524.63	$15,230.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$472.43	$9.45
5621 Women's Clothing Stores	$160,229.23	$3,204.58
5651 Family Clothing Stores	$67,639.07	$1,352.78
5661 Shoe Stores	$14,099.79	$282.00
5699 Miscellaneous Apparel and Accessory Stores	$7,668.09	$153.36
Other	N/A	N/A

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$251,864.61	$5,037.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$86,932.56	$1,738.65
5713 Floor Coverings Stores	$60,087.40	$1,201.74
5714 Drapery, Curtain, and Upholstery Stores	$8,059.38	$161.19
5719 Miscellaneous Homefurnishings Stores	$6,524.69	$130.50
5722 Household Appliance Stores	$248,041.06	$4,960.82
5731 Radio, Television, and Consumer Electronics Stores	$27,642.17	$552.85
5734 Computer and Computer Software Stores	$45,498.71	$909.97
5736 Musical Instruments Stores	$19,970.33	$399.43
Other	N/A	N/A
Total for MAJOR GROUP 57	$502,821.15	$10,056.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,230,253.36	$44,605.09
5813 Drinking Places	$85,069.96	$1,701.40
Total for MAJOR GROUP 58	$2,315,323.32	$46,306.49
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$163,925.35	$3,278.50
5921 Liquor Stores	$93,696.14	$1,873.92
5932 Used Merchandise Stores	$147,244.01	$2,944.90
5941 Sporting Goods Stores and Bicycle Shops	$69,800.57	$1,396.00
5942 Book Stores	$5,444.65	$108.90
5943 Stationery Stores	$562,385.48	$11,247.72
5944 Jewelry Stores	$26,454.29	$529.09
5945 Hobby, Toy, and Game Stores	$6,097.67	$121.95
5947 Gift, Novelty, and Souvenir Shops	$62,283.91	$1,245.69
5961 Catalog and Mail-Order Houses	$65,479.67	$1,315.16
5962 Automatic Merchandise Machine Operators	$6,538.09	$130.76
5963 Direct Selling Establishments	$71,078.78	$1,421.58
5999 Miscellaneous Retail Stores, NEC	$159,579.73	$3,203.01
Other	$9,528.73	$190.58
Total for MAJOR GROUP 59	$1,449,537.07	$29,007.76
Total for DIVISION G	$14,349,181.91	$287,168.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,876.08	$97.52
Other	$589,941.78	$11,798.83
Total for MAJOR GROUP 60	$594,817.86	$11,896.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$7,226.50	$144.53
Other	N/A	N/A
Total for MAJOR GROUP 61	$8,121.10	$162.42
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$4,615.50	$92.31
Total for MAJOR GROUP 62	$4,615.50	$92.31
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,958.38	$79.17
Total for MAJOR GROUP 63	$3,958.38	$79.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$75,627.20	$1,512.56
Total for MAJOR GROUP 64	$75,627.20	$1,512.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$135,512.75	$2,710.26
Other	$33,100.00	$662.00
Total for MAJOR GROUP 65	$168,612.75	$3,372.26
MAJOR GROUP: 67 Holding And Other Investment Offices		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$46,152.16	$923.04
Other	N/A	N/A
Total for MAJOR GROUP 67	$46,529.66	$930.59
Total for DIVISION H	$902,282.45	$18,045.66
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$374,851.02	$7,497.03
Other	N/A	N/A
Total for MAJOR GROUP 70	$377,500.07	$7,550.01
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,312.80	$286.25
7221 Photographic Studios, Portrait	$32,821.96	$656.45
7231 Beauty Shops	$137,565.80	$2,751.32
7241 Barber Shops	$14,982.75	$299.66
7299 Miscellaneous Personal Services, NEC	$68,895.48	$1,377.91
Other	$88,171.62	$1,763.44
Total for MAJOR GROUP 72	$356,750.41	$7,135.03
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,989.68	$39.80
7322 Adjustment and Collection Services	$10,927.17	$218.55
7331 Direct Mail Advertising Services	$3,907.18	$78.15
7342 Disinfecting and Pest Control Services	$5,563.32	$111.27
7349 Building Cleaning and Maintenance Services, NEC	$100,482.12	$2,009.65
7359 Equipment Rental and Leasing, NEC	$117,970.46	$2,359.39
7361 Employment Agencies	$28,538.15	$570.76
7371 Computer Programming Services	$1,945.14	$38.90
7372 Prepackaged Software	$55,651.83	$1,113.02
7374 Computer Processing and Data Preparation and Processing Services	$43,300.41	$866.02
7375 Information Retrieval Services	$6,468.40	$129.37
7377 Computer Rental and Leasing	$3,189.50	$63.79
7378 Computer Maintenance and Repair	$3,053.95	$61.08
7379 Computer Related Services, NEC	$14,857.18	$297.15
7382 Security Systems Services	$8,746.96	$174.94
7389 Miscellaneous Business Services	$146,836.75	$2,936.77
Other	$64,786.25	$1,295.74
Total for MAJOR GROUP 73	$618,214.45	$12,364.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$18,119.50	$362.39
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$138,298.94	$2,765.97
7536 Automotive Glass Replacement Shops	$7,629.90	$152.60
7538 General Automotive Repair Shops	$138,016.52	$2,760.34
7539 Automotive Repair Shops, NEC	$39,229.28	$784.58
7542 Carwashes	$34,188.28	$683.76
7549 Automotive Services, Except Repair and Carwashes	$24,355.89	$487.11
Other	$53,079.81	$1,061.60
Total for MAJOR GROUP 75	$452,918.12	$9,058.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,488.89	$49.78
7629 Electrical and Electronic Repair Shops, NEC	$6,245.88	$124.91
7699 Repair Shops and Related Services, NEC	$43,234.73	$864.69
Other	$43,882.16	$877.65
Total for MAJOR GROUP 76	$95,851.66	$1,917.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$64,956.85	$1,299.14
Other	N/A	N/A
Total for MAJOR GROUP 78	$151,522.50	$3,030.45
MAJOR GROUP: 79 Amusement And Recreation Services		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7911 Dance Studios, Schools, and Halls	$18,312.25	$366.25
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,330.31	$66.61
7991 Physical Fitness Facilities	$12,477.09	$249.54
7999 Amusement and Recreation Services, NEC	$22,619.34	$452.39
Other	$23,023.87	$460.47
Total for MAJOR GROUP 79	$79,762.86	$1,595.26
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$85,261.51	$1,705.22
8041 Offices and Clinics of Chiropractors	$42,595.30	$851.91
Other	$31,734.65	$634.69
Total for MAJOR GROUP 80	$159,591.46	$3,191.82
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$308,479.43	$6,169.58
Total for MAJOR GROUP 81	$308,479.43	$6,169.58
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,572.65	$71.45
Other	N/A	N/A
Total for MAJOR GROUP 82	$40,876.49	$817.53
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	$1,016.33	$20.32
8641 Civic, Social, and Fraternal Associations	$3,695.00	$73.91
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,727.33	$94.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$35,818.86	$716.38
8712 Architectural Services	$25,635.49	$512.71
8721 Accounting, Auditing, and Bookkeeping Services	$76,804.29	$1,536.11
8742 Management Consulting Services	$12,028.20	$240.56
8748 Business Consulting Services, NEC	$7,798.68	$155.97
Other	$71,008.38	$1,420.17
Total for MAJOR GROUP 87	$229,093.90	$4,581.90
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,824.45	$196.49
Total for MAJOR GROUP 89	$9,824.45	$196.49
Total for DIVISION I	$2,887,961.12	$57,759.31

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$94,085.06	$1,881.71
C	Construction	$304,162.19	$6,083.24
D	Manufacturing	$336,437.25	$6,728.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,223,772.79	$44,475.46
F	Wholesale Trade	$693,254.94	$13,865.13
G	Retail Trade	$14,349,181.91	$287,168.93
H	Finance, Insurance, And Real Estate	$902,282.45	$18,045.66
I	Services	$2,887,961.12	$57,759.31
	Other	$29,057.21	$581.14
	Total for Spearfish - General	$21,820,194.92	$436,589.32

Spearfish - Gross Receipts

Spearfish - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$79,284.29	$792.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$310,942.26	$3,109.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$311,134.26	$3,111.33
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,226,942.25	$22,269.43
5813 Drinking Places	$88,994.96	$889.96
Total for MAJOR GROUP 58	$2,315,937.21	$23,159.39
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$89,522.50	$895.22
5999 Miscellaneous Retail Stores, NEC	$4,457.64	$44.58
Other	$3,682.24	$36.82
Total for MAJOR GROUP 59	$97,662.38	$976.62
Total for DIVISION G	$2,799,264.11	$27,992.64
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$356,403.53	$3,564.05
Other	N/A	N/A
Total for MAJOR GROUP 70	$356,543.33	$3,565.45
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$12,029.45	$120.29
Total for MAJOR GROUP 72	$12,029.45	$120.29
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,745.80	$27.46
Other	N/A	N/A
Total for MAJOR GROUP 73	$2,907.23	$29.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Spearfish - 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		
Other			$27,164.17	$271.64
		Total for MAJOR GROUP 79	$27,164.17	$271.64
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	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	$512,579.42	$5,125.80

Spearfish - Gross Receipts Recap

F	Wholesale Trade	$79,284.29	$792.84
G	Retail Trade	$2,799,264.11	$27,992.64
I	Services	$512,579.42	$5,125.80
	Other	$23,445.46	$234.45
	Total for Spearfish - Gross Receipts	$3,414,573.28	$34,145.73

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$94,085.06	$1,881.71
C	Construction	$304,162.19	$6,083.24
D	Manufacturing	$336,437.25	$6,728.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,223,772.79	$44,475.46
F	Wholesale Trade	$772,539.23	$14,657.97
G	Retail Trade	$17,148,446.02	$315,161.57
H	Finance, Insurance, And Real Estate	$902,282.45	$18,045.66
I	Services	$3,400,540.54	$62,885.11
	Other	$52,502.67	$815.59
	Total for Spearfish	$25,234,768.20	$470,735.05

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

Spencer - General

	Taxable	Tax Due
DIVISION: 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	$743.23	$14.86
Total for MAJOR GROUP 27	$743.23	$14.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,108.25	$22.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,097.16	$21.94
4813 Telephone Communications, Except Radiotelephone	$4,897.52	$97.96
Other	$895.89	$17.92
Total for MAJOR GROUP 48	$6,890.57	$137.82
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	$22,661.19	$453.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$2,522.73	$50.46
Other	$1,708.37	$34.16
Total for MAJOR GROUP 50	$4,231.10	$84.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,722.10	$94.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,166.00	$103.32
Total for MAJOR GROUP 55	$5,166.00	$103.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$633.16	$12.66
Total for MAJOR GROUP 56	$633.16	$12.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$219.64	$4.39
5999 Miscellaneous Retail Stores, NEC	$27,942.43	$558.85
Other	$717.32	$14.34
Total for MAJOR GROUP 59	$28,879.39	$577.58
Total for DIVISION G	$55,552.48	$1,111.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$933.87	$18.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$1,889.66	$37.79
Total for MAJOR GROUP 73	$1,889.66	$37.79
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,510.30	$70.21

Spencer - General Recap

D	Manufacturing	$1,108.25	$22.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,661.19	$453.23
F	Wholesale Trade	$4,722.10	$94.44
G	Retail Trade	$55,552.48	$1,111.05
H	Finance, Insurance, And Real Estate	$933.87	$18.67
I	Services	$3,510.30	$70.21
	Other	$317.49	$6.35
	Total for Spencer - General	$88,805.68	$1,776.11

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

Returns Filed: February 2010

Spencer Recap

		Taxable	Tax Due
D	Manufacturing	$1,108.25	$22.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,661.19	$453.23
F	Wholesale Trade	$4,722.10	$94.44
G	Retail Trade	$55,552.48	$1,111.05
H	Finance, Insurance, And Real Estate	$933.87	$18.67
I	Services	$3,510.30	$70.21
	Other	$317.49	$6.35
	Total for Spencer	$88,805.68	$1,776.11

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

Springfield - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$772.27	$15.45
Other	N/A	N/A
Total for MAJOR GROUP 17	$880.07	$17.61
Total for DIVISION C	$4,681.65	$93.64
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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$3,172.70	$63.45
Other	$676.37	$13.53
Total for MAJOR GROUP 27	$3,849.07	$76.98
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$14,642.06	$292.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,877.11	$177.55
4813 Telephone Communications, Except Radiotelephone	$34,274.43	$685.50
4841 Cable and Other Pay Television Services	$1,632.99	$32.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,371.25	$927.44
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	$127,103.35	$2,542.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,524.06	$70.48
5045 Computers and Computer Peripheral Equipment and Software	$1,570.33	$31.41
5047 Medical, Dental, and Hospital Equipment and Supplies	$526.64	$10.53
5087 Service Establishment Equipment and Supplies	$610.82	$12.22
Other	$24,859.98	$497.20
Total for MAJOR GROUP 50	$31,091.83	$621.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,499.18	$109.98
Other	$1,568.56	$31.37
Total for MAJOR GROUP 51	$7,067.74	$141.35
Total for DIVISION F	$38,159.57	$763.19
DIVISION: G Retail Trade		

Springfield - 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	$4,741.59	$94.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,654.86	$273.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,939.48	$38.79
Total for MAJOR GROUP 53	$1,939.48	$38.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$178,567.05	$3,571.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$178,683.29	$3,573.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,307.97	$26.16
5651 Family Clothing Stores	$507.82	$10.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,885.29	$37.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,339.80	$146.80
Total for MAJOR GROUP 57	$7,339.80	$146.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$94,347.94	$1,886.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$115,905.25	$2,318.10
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$802.82	$16.06
5961 Catalog and Mail-Order Houses	$1,680.11	$33.61
5963 Direct Selling Establishments	$2,478.81	$49.58
5999 Miscellaneous Retail Stores, NEC	$2,931.40	$58.63
Other	$9,081.36	$181.64
Total for MAJOR GROUP 59	$16,974.50	$339.52
Total for DIVISION G	$336,787.57	$6,735.78
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,405.84	$28.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,982.17	$99.65
Other	$15,199.79	$304.00
Total for MAJOR GROUP 72	$20,181.96	$403.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,278.18	$25.57

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$1,382.00	$27.64
7379 Computer Related Services, NEC	$1,451.00	$29.02
7382 Security Systems Services	$425.68	$8.51
7389 Miscellaneous Business Services	$1,714.43	$34.29
Other	$13,230.69	$264.62
Total for MAJOR GROUP 73	$19,481.98	$389.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$64,964.53	$1,299.29
Total for MAJOR GROUP 75	$64,964.53	$1,299.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$749.82	$15.00
Total for MAJOR GROUP 76	$749.82	$15.00
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: 86 Membership Organizations		
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	$2,059.51	$41.19
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,445.26	$48.91
Total for DIVISION I	$112,472.76	$2,249.48

Springfield - General Recap

C	Construction	$4,681.65	$93.64
D	Manufacturing	$14,642.06	$292.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,103.35	$2,542.08
F	Wholesale Trade	$38,159.57	$763.19
G	Retail Trade	$336,787.57	$6,735.78
H	Finance, Insurance, And Real Estate	$1,405.84	$28.11
I	Services	$112,472.76	$2,249.48
	Total for Springfield - General	$635,252.80	$12,705.13

Springfield Recap

C	Construction	$4,681.65	$93.64
D	Manufacturing	$14,642.06	$292.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,103.35	$2,542.08
F	Wholesale Trade	$38,159.57	$763.19
G	Retail Trade	$336,787.57	$6,735.78
H	Finance, Insurance, And Real Estate	$1,405.84	$28.11
I	Services	$112,472.76	$2,249.48
	Total for Springfield	$635,252.80	$12,705.13

Taxable	Tax Due

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

Stickney - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$966.42	$19.32
Other	$2,489.01	$49.78
Total for MAJOR GROUP 27	$3,455.43	$69.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,830.77	$36.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,040.24	$80.80
4813 Telephone Communications, Except Radiotelephone	$15,896.91	$317.95
Other	$1,169.65	$23.40
Total for MAJOR GROUP 48	$21,106.80	$422.15
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	$47,095.01	$941.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$88,538.77	$1,770.76
Total for MAJOR GROUP 50	$88,538.77	$1,770.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$417.89	$8.36
5153 Grain and Field Beans	$3,462.19	$69.24
Other	$46,356.50	$927.13
Total for MAJOR GROUP 51	$50,236.58	$1,004.73
Total for DIVISION F	$138,775.35	$2,775.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,491.44	$249.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,488.36	$629.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,316.83	$26.34
Total for MAJOR GROUP 53	$1,316.83	$26.34
MAJOR GROUP: 54 Food Stores		

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,031.49	$20.63
Total for MAJOR GROUP 54	$1,031.49	$20.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$282.67	$5.65
5651 Family Clothing Stores	$851.64	$17.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,159.30	$23.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,056.46	$261.13
Total for MAJOR GROUP 57	$13,056.46	$261.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$782.99	$15.66
5961 Catalog and Mail-Order Houses	$2,153.56	$43.07
5963 Direct Selling Establishments	$509.78	$10.20
5999 Miscellaneous Retail Stores, NEC	$4,761.43	$95.23
Other	$658.04	$13.16
Total for MAJOR GROUP 59	$8,865.80	$177.32
Total for DIVISION G	$94,262.42	$1,885.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$7,933.67	$158.68
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	$7,611.62	$152.23
Total for MAJOR GROUP 72	$7,611.62	$152.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,979.38	$139.59
7372 Prepackaged Software	$772.67	$15.45
7389 Miscellaneous Business Services	$2,548.32	$50.97
Other	$10,172.15	$203.43
Total for MAJOR GROUP 73	$20,472.52	$409.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Stickney - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$26,556.92	$531.14
Total for MAJOR GROUP 75	$26,556.92	$531.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$966.39	$19.33
Other	N/A	N/A
Total for MAJOR GROUP 87	$1,027.61	$20.55
Total for DIVISION I	$138,394.93	$2,767.89

Stickney - General Recap

D	Manufacturing	$1,830.77	$36.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,095.01	$941.91
F	Wholesale Trade	$138,775.35	$2,775.49
G	Retail Trade	$94,262.42	$1,885.26
H	Finance, Insurance, And Real Estate	$7,933.67	$158.68
I	Services	$138,394.93	$2,767.89
	Other	$2,175.00	$43.50
	Total for Stickney - General	$430,467.15	$8,609.34

Stickney Recap

D	Manufacturing	$1,830.77	$36.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,095.01	$941.91
F	Wholesale Trade	$138,775.35	$2,775.49
G	Retail Trade	$94,262.42	$1,885.26
H	Finance, Insurance, And Real Estate	$7,933.67	$158.68
I	Services	$138,394.93	$2,767.89
	Other	$2,175.00	$43.50
	Total for Stickney	$430,467.15	$8,609.34

ITEMS OF NOTE:

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

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
MAJOR GROUP: 36 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	$1,290.31	$12.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		$4,344.76	$43.44
	Total for MAJOR GROUP 48	$4,344.76	$43.44
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	$16,157.69	$161.57
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$451.00	$4.51
	Total for MAJOR GROUP 50	$451.00	$4.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$2,141.41	$21.42
	Total for MAJOR GROUP 51	$2,141.41	$21.42
	Total for DIVISION F	$2,592.41	$25.93
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 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		$2,912.20	$29.12
	Total for MAJOR GROUP 55	$2,912.20	$29.12
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		$932.91	$9.33
Other		$5,032.41	$50.33
	Total for MAJOR GROUP 59	$5,965.32	$59.66
	Total for DIVISION G	$19,638.48	$196.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A

Stratford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,217.47	$12.18
		Total for MAJOR GROUP 73	$1,217.47	$12.18
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/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			$6,061.31	$60.61
		Total for MAJOR GROUP 87	$6,061.31	$60.61
		Total for DIVISION I	$7,541.00	$75.42

Stratford - General Recap

D	Manufacturing	$1,290.31	$12.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,157.69	$161.57
F	Wholesale Trade	$2,592.41	$25.93
G	Retail Trade	$19,638.48	$196.39
I	Services	$7,541.00	$75.42
	Other	$271.00	$2.71
	Total for Stratford - General	$47,490.89	$474.92

Stratford Recap

D	Manufacturing	$1,290.31	$12.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,157.69	$161.57
F	Wholesale Trade	$2,592.41	$25.93
G	Retail Trade	$19,638.48	$196.39
I	Services	$7,541.00	$75.42
	Other	$271.00	$2.71
	Total for Stratford	$47,490.89	$474.92

Taxable	Tax Due

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Sturgis - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$163,794.89	$3,275.89
0782 Lawn and Garden Services	$26,851.09	$537.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$218,932.82	$4,378.66
Total for DIVISION A	$218,932.82	$4,378.66
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	$1,019.01	$20.38
Total for MAJOR GROUP 15	$1,019.01	$20.38
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$38,275.91	$765.51
1731 Electrical Work	$15,657.90	$313.16
1751 Carpentry Work	$7,414.38	$148.29
1794 Excavation Work	$6,166.25	$123.32
1799 Special Trade Contractors, NEC	$9,187.36	$183.75
Other	$10,203.38	$204.07
Total for MAJOR GROUP 17	$86,905.18	$1,738.10
Total for DIVISION C	$88,192.19	$1,763.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$12,608.74	$252.17
Total for MAJOR GROUP 20	$12,608.74	$252.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	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	$17,001.41	$340.03
2752 Commercial Printing, Lithographic	$8,445.37	$168.92
2759 Commercial Printing, NEC	$7,984.21	$159.69
Other	$1,417.16	$28.33
Total for MAJOR GROUP 27	$34,848.15	$696.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,374.91	$167.50
Total for MAJOR GROUP 28	$8,374.91	$167.50

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$19,750.52	$395.01
Total for MAJOR GROUP 34	$19,750.52	$395.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,869.88	$97.40
Total for MAJOR GROUP 35	$4,869.88	$97.40
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	$108,423.02	$2,168.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$7,940.73	$158.82
Total for MAJOR GROUP 41	$7,940.73	$158.82
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,304.47	$66.09
Total for MAJOR GROUP 42	$3,304.47	$66.09
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	$203,017.84	$4,060.36
4813 Telephone Communications, Except Radiotelephone	$45,785.21	$915.68
4841 Cable and Other Pay Television Services	$292,109.63	$5,842.19
4899 Communications Services, NEC	$7,055.10	$141.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$552,438.42	$11,048.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$804,612.44	$16,092.24
Total for MAJOR GROUP 49	$804,612.44	$16,092.24
Total for DIVISION E	$1,368,881.06	$27,377.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$17,388.67	$347.77
5044 Office Equipment	$8,378.85	$167.57
5045 Computers and Computer Peripheral Equipment and Software	$14,937.67	$298.75
5046 Commercial Equipment, NEC	$3,581.15	$71.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,641.85	$212.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,145.69	$642.91
5064 Electrical Appliances, Television and Radio Sets	$707.22	$14.14
5074 Plumbing and Heating Equipment and Supplies	$56,884.02	$1,137.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,734.48	$454.69
5087 Service Establishment Equipment and Supplies	$3,226.69	$64.54

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$1,395.00	$27.90
Other	$49,765.56	$995.30
Total for MAJOR GROUP 50	$221,786.85	$4,435.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$864.50	$17.29
5141 Groceries, General Line	$19,801.48	$396.03
5149 Groceries and Related Products, NEC	$851.63	$17.04
5191 Farm Supplies	$37,240.91	$744.81
Other	$15,056.16	$301.12
Total for MAJOR GROUP 51	$73,814.68	$1,476.29
Total for DIVISION F	$295,601.53	$5,912.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$147,141.30	$2,942.82
5251 Hardware Stores	$83,899.57	$1,677.99
Other	$1,783.34	$35.67
Total for MAJOR GROUP 52	$232,824.21	$4,656.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,349.65	$186.99
5399 Miscellaneous General Merchandise Stores	$332,753.17	$6,655.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$428,159.50	$8,563.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,286,967.75	$25,739.35
5499 Miscellaneous Food Stores	$27,646.03	$552.92
Other	$57,787.67	$1,155.76
Total for MAJOR GROUP 54	$1,372,401.45	$27,448.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$104,299.66	$2,085.99
5531 Auto and Home Supply Stores	$157,990.96	$3,159.81
5541 Gasoline Service Station	$78,175.53	$1,563.51
5571 Motorcycle Dealers	$11,382.03	$227.64
Other	N/A	N/A
Total for MAJOR GROUP 55	$351,867.68	$7,037.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,175.91	$83.52
5651 Family Clothing Stores	$5,091.82	$101.84
5661 Shoe Stores	$492.40	$9.85
5699 Miscellaneous Apparel and Accessory Stores	$28,671.10	$573.43
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,845.73	$776.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,472.90	$449.46
5719 Miscellaneous Homefurnishings Stores	$1,993.84	$39.88
5722 Household Appliance Stores	$7,840.59	$156.82
5731 Radio, Television, and Consumer Electronics Stores	$23,286.20	$465.73
5734 Computer and Computer Software Stores	$7,333.31	$146.66
Other	$6,582.32	$131.65
Total for MAJOR GROUP 57	$69,509.16	$1,390.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$613,053.67	$12,261.07
5813 Drinking Places	$197,447.26	$3,948.95
Total for MAJOR GROUP 58	$810,500.93	$16,210.02
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$25,287.11	$505.74
5941 Sporting Goods Stores and Bicycle Shops	$13,611.27	$272.23
5942 Book Stores	$3,896.16	$77.92

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$35,149.28	$702.99
5945 Hobby, Toy, and Game Stores	$1,029.20	$20.59
5947 Gift, Novelty, and Souvenir Shops	$21,349.12	$426.98
5961 Catalog and Mail-Order Houses	($27,064.39)	($516.83)
5962 Automatic Merchandise Machine Operators	$2,654.33	$53.09
5963 Direct Selling Establishments	$38,301.18	$766.03
5999 Miscellaneous Retail Stores, NEC	$327,528.88	$6,557.46
Other	$104,855.57	$2,097.12
Total for MAJOR GROUP 59	$546,597.71	$10,963.32
Total for DIVISION G	$3,850,706.37	$77,045.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,671.07	$53.42
Total for MAJOR GROUP 60	$2,671.07	$53.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$7,603.56	$152.07
Total for MAJOR GROUP 64	$7,603.56	$152.07
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,691.37	$473.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,291.37	$505.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$4,732.43	$94.65
Other	N/A	N/A
Total for MAJOR GROUP 67	$4,533.43	$90.67
Total for DIVISION H	$43,145.02	$862.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$75,829.78	$1,516.60
Total for MAJOR GROUP 70	$75,829.78	$1,516.60
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,082.37	$101.65
7221 Photographic Studios, Portrait	$7,268.35	$145.37
7231 Beauty Shops	$45,254.03	$905.08
7299 Miscellaneous Personal Services, NEC	$44,243.67	$884.88
Other	$74,739.39	$1,494.79
Total for MAJOR GROUP 72	$176,587.81	$3,531.77
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,368.29	$27.37
7331 Direct Mail Advertising Services	$611.01	$12.22
7342 Disinfecting and Pest Control Services	$10,287.17	$205.74
7349 Building Cleaning and Maintenance Services, NEC	$48,774.72	$975.51
7359 Equipment Rental and Leasing, NEC	$36,079.61	$721.60
7371 Computer Programming Services	$755.82	$15.12
7372 Prepackaged Software	$23,447.56	$468.96
7373 Computer Integrated Systems Design	$2,893.16	$57.86
7374 Computer Processing and Data Preparation and Processing Services	$11,354.50	$227.08

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7375 Information Retrieval Services	$3,870.78	$77.42
7377 Computer Rental and Leasing	$7,437.74	$148.75
7378 Computer Maintenance and Repair	$1,209.16	$24.18
7379 Computer Related Services, NEC	$6,229.96	$124.60
7381 Detective, Guard, and Armored Car Services	$7,089.67	$141.80
7382 Security Systems Services	$2,657.89	$53.15
7389 Miscellaneous Business Services	$60,423.96	$1,208.48
Other	$12,274.67	$245.51
Total for MAJOR GROUP 73	$236,765.67	$4,735.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$253,243.43	$5,064.86
7536 Automotive Glass Replacement Shops	$4,574.47	$91.49
7538 General Automotive Repair Shops	$93,719.64	$1,874.39
Other	$38,175.29	$763.51
Total for MAJOR GROUP 75	$389,712.83	$7,794.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,193.42	$503.86
Other	$10,938.90	$218.78
Total for MAJOR GROUP 76	$36,132.32	$722.64
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$38,447.82	$768.96
Other	N/A	N/A
Total for MAJOR GROUP 78	$49,386.42	$987.73
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$37,975.14	$759.50
Total for MAJOR GROUP 79	$37,975.14	$759.50
MAJOR GROUP: 80 Health Services		
Other	$43,813.51	$876.27
Total for MAJOR GROUP 80	$43,813.51	$876.27
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$158,489.79	$3,169.81
Total for MAJOR GROUP 81	$158,489.79	$3,169.81
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$44.88	$0.90
Total for MAJOR GROUP 86	$44.88	$0.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$6,111.00	$122.22
8721 Accounting, Auditing, and Bookkeeping Services	$66,928.73	$1,338.59
8734 Testing Laboratories	$2,614.00	$52.28
8742 Management Consulting Services	$30,034.90	$600.70
Other	$26,685.14	$533.70
Total for MAJOR GROUP 87	$132,373.77	$2,647.49
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,348,465.71	$26,969.39

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

Returns Filed: February 2010

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$218,932.82	$4,378.66
C	Construction	$88,192.19	$1,763.84
D	Manufacturing	$108,423.02	$2,168.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,368,881.06	$27,377.59
F	Wholesale Trade	$295,601.53	$5,912.01
G	Retail Trade	$3,850,706.37	$77,045.51
H	Finance, Insurance, And Real Estate	$43,145.02	$862.90
I	Services	$1,348,465.71	$26,969.39
	Other	$992.06	$19.84
	Total for Sturgis - General	$7,323,339.78	$146,498.21

Sturgis - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$4,158.82	$41.59
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		$74,354.60	$743.54
Other		N/A	N/A
	Total for MAJOR GROUP 54	$80,226.43	$802.26
MAJOR 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			

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$601,343.39	$6,013.43
5813 Drinking Places	$187,588.74	$1,875.88
Total for MAJOR GROUP 58	$788,932.13	$7,889.31
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$51,391.03	$513.90
Total for MAJOR GROUP 59	$51,391.03	$513.90
Total for DIVISION G	$975,029.51	$9,750.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$71,528.21	$715.29
Total for MAJOR GROUP 70	$71,528.21	$715.29
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,285.16	$132.86
Total for MAJOR GROUP 79	$13,285.16	$132.86
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$110,307.93	$1,103.10

Sturgis - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,158.82	$41.59
G	Retail Trade	$975,029.51	$9,750.27
I	Services	$110,307.93	$1,103.10
	Other	$8,257.40	$82.58
	Total for Sturgis - Gross Receipts	$1,097,753.66	$10,977.54

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$218,932.82	$4,378.66
C	Construction	$88,192.19	$1,763.84
D	Manufacturing	$108,423.02	$2,168.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,373,039.88	$27,419.18
F	Wholesale Trade	$295,601.53	$5,912.01
G	Retail Trade	$4,825,735.88	$86,795.78
H	Finance, Insurance, And Real Estate	$43,145.02	$862.90
I	Services	$1,458,773.64	$28,072.49
	Other	$9,249.46	$102.42
	Total for Sturgis	$8,421,093.44	$157,475.75

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$65,524.32	$1,310.49
Total for MAJOR GROUP 17	$65,524.32	$1,310.49
Total for DIVISION C	$69,492.42	$1,389.85
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	$2,722.89	$54.46
Total for MAJOR GROUP 27	$2,722.89	$54.46
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,831.52	$196.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$79,675.47	$1,593.51
4813 Telephone Communications, Except Radiotelephone	$2,178.56	$43.57
Other	$33,278.49	$665.57
Total for MAJOR GROUP 48	$115,132.52	$2,302.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$253,781.25	$5,075.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,774.01	$135.47
Total for MAJOR GROUP 50	$6,774.01	$135.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,090.74	$61.82
Total for MAJOR GROUP 51	$3,090.74	$61.82
Total for DIVISION F	$9,864.75	$197.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,502.31	$630.04
5251 Hardware Stores	$8,960.60	$179.21
Total for MAJOR GROUP 52	$40,462.91	$809.25
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$732.01	$14.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$279,004.61	$5,580.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$107,560.33	$2,151.21
Total for MAJOR GROUP 55	$107,560.33	$2,151.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$904.42	$18.09
5651 Family Clothing Stores	$1,792.29	$35.84
5699 Miscellaneous Apparel and Accessory Stores	$50,550.16	$1,011.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$53,372.86	$1,067.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,077.89	$241.56
5731 Radio, Television, and Consumer Electronics Stores	$3,718.58	$74.37
Other	$830.82	$16.62
Total for MAJOR GROUP 57	$16,627.29	$332.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$778.15	$15.57
5961 Catalog and Mail-Order Houses	$2,440.46	$48.81
5963 Direct Selling Establishments	$13,034.40	$260.70
5999 Miscellaneous Retail Stores, NEC	$1,520.95	$30.42
Other	$15,278.72	$305.58
Total for MAJOR GROUP 59	$33,052.68	$661.08
Total for DIVISION G	$541,908.14	$10,838.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,834.90	$236.70

Summerset - 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	$3,888.89	$77.77
Total for MAJOR GROUP 72	$3,888.89	$77.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$750.21	$15.00
7372 Prepackaged Software	$1,280.90	$25.62
7389 Miscellaneous Business Services	$1,856.06	$37.12
Other	$2,672.58	$53.45
Total for MAJOR GROUP 73	$6,559.75	$131.19
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		
7699 Repair Shops and Related Services, NEC	$524.19	$10.49
Other	N/A	N/A
Total for MAJOR GROUP 76	$609.19	$12.19
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,405.25	$48.10
Other	$2,857.40	$57.15
Total for MAJOR GROUP 87	$5,262.65	$105.25
Total for DIVISION I	$78,494.14	$1,569.87

Summerset - General Recap

C	Construction	$69,492.42	$1,389.85
D	Manufacturing	$9,831.52	$196.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,781.25	$5,075.62
F	Wholesale Trade	$9,864.75	$197.29
G	Retail Trade	$541,908.14	$10,838.18
H	Finance, Insurance, And Real Estate	$11,834.90	$236.70
I	Services	$78,494.14	$1,569.87
	Other	$1,953.19	$39.06
	Total for Summerset - General	$977,160.31	$19,543.20

Summerset - 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		

Summerset - 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	$312,248.54	$3,122.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Summerset - Gross Receipts Recap

G	Retail Trade	$312,248.54	$3,122.51
	Other	$17,020.67	$170.21
	Total for Summerset - Gross Receipts	$329,269.21	$3,292.72

Summerset Recap

C	Construction	$69,492.42	$1,389.85
D	Manufacturing	$9,831.52	$196.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,781.25	$5,075.62
F	Wholesale Trade	$9,864.75	$197.29
G	Retail Trade	$854,156.68	$13,960.69
H	Finance, Insurance, And Real Estate	$11,834.90	$236.70
I	Services	$78,494.14	$1,569.87
	Other	$18,973.86	$209.27
	Total for Summerset	$1,306,429.52	$22,835.92

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.

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,349.31	$26.99
Total for MAJOR GROUP 17	$1,349.31	$26.99
Total for DIVISION C	$1,349.31	$26.99
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$584.30	$11.69
Other	$1,084.59	$21.69
Total for MAJOR GROUP 27	$1,668.89	$33.38
Total for DIVISION D	$1,668.89	$33.38
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: 48 Communications		
4812 Radiotelephone Communications	$313.04	$6.26
4813 Telephone Communications, Except Radiotelephone	$6,242.78	$124.86
Other	$1,338.59	$26.77
Total for MAJOR GROUP 48	$7,894.41	$157.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,538.16	$710.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$111,595.93	$2,231.92
Total for MAJOR GROUP 50	$111,595.93	$2,231.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,372.84	$187.46
Total for MAJOR GROUP 51	$9,372.84	$187.46
Total for DIVISION F	$120,968.77	$2,419.38
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		
5411 Grocery Stores	$12,289.78	$245.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$12,575.63	$251.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$144,770.22	$2,895.40
Other	N/A	N/A
Total for MAJOR GROUP 55	$145,206.72	$2,904.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$165.20	$3.31
Total for MAJOR GROUP 56	$165.20	$3.31
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

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,416.12	$28.32
5961 Catalog and Mail-Order Houses	($57.07)	($1.13)
5963 Direct Selling Establishments	$268.75	$5.38
5984 Liquefied Petroleum Gas Dealers	$4,080.10	$81.61
5999 Miscellaneous Retail Stores, NEC	$2,132.38	$42.64
Other	$424.59	$8.49
Total for MAJOR GROUP 59	$8,264.87	$165.31
Total for DIVISION G	$194,646.68	$3,892.94
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: 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	$17,323.12	$346.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$7,005.72	$140.11
Total for MAJOR GROUP 72	$7,005.72	$140.11
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,023.27	$60.47
7372 Prepackaged Software	$7,064.16	$141.29
7374 Computer Processing and Data Preparation and Processing Services	$4,000.00	$80.00
7389 Miscellaneous Business Services	$843.64	$16.87
Other	$2,471.31	$49.43
Total for MAJOR GROUP 73	$17,402.38	$348.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$563.14	$11.26
Total for MAJOR GROUP 87	$563.14	$11.26
Total for DIVISION I	$61,778.20	$1,235.57

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

Returns Filed: February 2010

Summit - General Recap

		Taxable	Tax Due
C	Construction	$1,349.31	$26.99
D	Manufacturing	$1,668.89	$33.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,538.16	$710.77
F	Wholesale Trade	$120,968.77	$2,419.38
G	Retail Trade	$194,646.68	$3,892.94
H	Finance, Insurance, And Real Estate	$17,323.12	$346.46
I	Services	$61,778.20	$1,235.57
	Total for Summit - General	$433,273.13	$8,665.49

Summit Recap

C	Construction	$1,349.31	$26.99
D	Manufacturing	$1,668.89	$33.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,538.16	$710.77
F	Wholesale Trade	$120,968.77	$2,419.38
G	Retail Trade	$194,646.68	$3,892.94
H	Finance, Insurance, And Real Estate	$17,323.12	$346.46
I	Services	$61,778.20	$1,235.57
	Total for Summit	$433,273.13	$8,665.49

ITEMS OF NOTE:

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

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: 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	$1,141.28	$22.82
Total for MAJOR GROUP 17	$1,141.28	$22.82
Total for DIVISION C	$5,489.28	$109.78
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,363.72	$27.27
Other	$336.00	$6.72
Total for MAJOR GROUP 27	$1,699.72	$33.99
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	$3,173.22	$63.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,832.81	$76.66
4813 Telephone Communications, Except Radiotelephone	$1,835.77	$36.72
4841 Cable and Other Pay Television Services	$617.99	$12.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,907.22	$138.15
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	$81,886.62	$1,637.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$329.60	$6.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,191.37	$123.83
5074 Plumbing and Heating Equipment and Supplies	$377.94	$7.56
Other	$12,593.79	$251.87
Total for MAJOR GROUP 50	$19,492.70	$389.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,436.00	$28.72
Total for MAJOR GROUP 51	$1,436.00	$28.72
Total for DIVISION F	$20,928.70	$418.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,414.27	$1,288.29
Total for MAJOR GROUP 52	$64,414.27	$1,288.29
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$2,480.92	$49.61
Total for MAJOR GROUP 54	$2,480.92	$49.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$327.50	$6.55
5651 Family Clothing Stores	$710.98	$14.22
Other	$186.50	$3.73
Total for MAJOR GROUP 56	$1,224.98	$24.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,342.08	$146.84
Total for MAJOR GROUP 57	$7,342.08	$146.84
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	$1,052.85	$21.06
5961 Catalog and Mail-Order Houses	$2,350.82	$47.02
5963 Direct Selling Establishments	$1,921.89	$38.44
5999 Miscellaneous Retail Stores, NEC	$1,537.62	$30.75
Other	N/A	N/A
Total for MAJOR GROUP 59	$7,464.68	$149.30
Total for DIVISION G	$96,944.21	$1,938.88
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		
6531 Real Estate Agents and Managers	$1,695.77	$33.92
Total for MAJOR GROUP 65	$1,695.77	$33.92
Total for DIVISION H	$1,999.77	$40.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$729.56	$14.59
Total for MAJOR GROUP 72	$729.56	$14.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,288.29	$125.76
7372 Prepackaged Software	$526.83	$10.54
7389 Miscellaneous Business Services	$1,625.52	$32.52
Other	$731.80	$14.63
Total for MAJOR GROUP 73	$9,172.44	$183.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,534.40	$310.70
Total for MAJOR GROUP 75	$15,534.40	$310.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,315.52	$206.31
Other	N/A	N/A
Total for MAJOR GROUP 87	$11,682.23	$233.64
Total for DIVISION I	$38,847.65	$776.95

Tabor - General Recap

C	Construction	$5,489.28	$109.78
D	Manufacturing	$3,173.22	$63.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,886.62	$1,637.74
F	Wholesale Trade	$20,928.70	$418.57
G	Retail Trade	$96,944.21	$1,938.88
H	Finance, Insurance, And Real Estate	$1,999.77	$40.00
I	Services	$38,847.65	$776.95
	Other	$581.30	$11.63
	Total for Tabor - General	$249,850.75	$4,997.01

Tabor Recap

C	Construction	$5,489.28	$109.78
D	Manufacturing	$3,173.22	$63.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,886.62	$1,637.74
F	Wholesale Trade	$20,928.70	$418.57
G	Retail Trade	$96,944.21	$1,938.88
H	Finance, Insurance, And Real Estate	$1,999.77	$40.00
I	Services	$38,847.65	$776.95
	Other	$581.30	$11.63
	Total for Tabor	$249,850.75	$4,997.01

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.

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,632.22	$312.64
Other	$65,058.88	$1,301.18
Total for MAJOR GROUP 07	$80,691.10	$1,613.82
Total for DIVISION A	$80,691.10	$1,613.82
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,452.87	$49.06
1751 Carpentry Work	$44,143.09	$882.86
Other	$176,001.42	$3,520.04
Total for MAJOR GROUP 17	$222,597.38	$4,451.96
Total for DIVISION C	$229,558.38	$4,591.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$11,256.57	$225.13
Other	N/A	N/A
Total for MAJOR GROUP 24	$11,711.28	$234.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,943.58	$138.87
2731 Books: Publishing, or Publishing and Printing	$1,591.48	$31.83
2741 Miscellaneous Publishing	$1,030.72	$20.61
2752 Commercial Printing, Lithographic	$546.43	$10.93
2759 Commercial Printing, NEC	$1,106.27	$22.13
Other	$558.79	$11.17
Total for MAJOR GROUP 27	$11,777.27	$235.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$6,545.85	$130.91
Total for MAJOR GROUP 32	$6,545.85	$130.91
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

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$550.00	$11.00
Total for MAJOR GROUP 35	$550.00	$11.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,502.45	$30.05
Total for MAJOR GROUP 39	$1,502.45	$30.05
Total for DIVISION D	$35,491.78	$709.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,308.00	$346.16
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,323.50	$366.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$92,637.62	$1,852.75
4813 Telephone Communications, Except Radiotelephone	$16,503.81	$330.08
4841 Cable and Other Pay Television Services	$105,289.02	$2,105.78
4899 Communications Services, NEC	$3,012.44	$60.24
Total for MAJOR GROUP 48	$217,442.89	$4,348.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$184,396.09	$3,687.92
Total for MAJOR GROUP 49	$184,396.09	$3,687.92
Total for DIVISION E	$420,162.48	$8,403.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,877.66	$257.55
5045 Computers and Computer Peripheral Equipment and Software	$5,483.83	$109.68
5046 Commercial Equipment, NEC	$2,969.07	$59.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,469.96	$49.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$132,790.57	$2,655.82
5064 Electrical Appliances, Television and Radio Sets	$441.14	$8.82
5074 Plumbing and Heating Equipment and Supplies	$33,060.34	$661.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,018.34	$320.37
5084 Industrial Machinery and Equipment	$6,602.65	$132.05
5087 Service Establishment Equipment and Supplies	$647.50	$12.95
Other	$9,259.75	$185.20
Total for MAJOR GROUP 50	$222,620.81	$4,452.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$328.52	$6.57
5141 Groceries, General Line	$4,466.69	$89.35
5149 Groceries and Related Products, NEC	$636.72	$12.74
Other	$11,702.06	$234.03
Total for MAJOR GROUP 51	$17,133.99	$342.69
Total for DIVISION F	$239,754.80	$4,795.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,158.59	$1,303.18
5251 Hardware Stores	$59,311.69	$1,186.23
Other	$7,124.35	$142.48
Total for MAJOR GROUP 52	$131,594.63	$2,631.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,025.37	$160.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,075.37	$161.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$401,961.55	$8,039.23

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$3,374.19	$67.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$417,373.64	$8,347.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,618.92	$212.38
Other	$84,062.41	$1,681.25
Total for MAJOR GROUP 55	$94,681.33	$1,893.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,759.27	$75.18
5651 Family Clothing Stores	$3,225.09	$64.49
Other	$425.29	$8.51
Total for MAJOR GROUP 56	$7,409.65	$148.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$70,128.57	$1,402.57
5713 Floor Coverings Stores	$16,242.67	$324.85
5719 Miscellaneous Homefurnishings Stores	$8,019.53	$160.39
5722 Household Appliance Stores	$4,945.99	$98.93
5734 Computer and Computer Software Stores	$1,103.74	$22.08
Other	$11,269.91	$225.40
Total for MAJOR GROUP 57	$111,710.41	$2,234.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$188,322.23	$3,766.44
5813 Drinking Places	$89,455.46	$1,789.12
Total for MAJOR GROUP 58	$277,777.69	$5,555.56
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$2,048.29	$40.96
5943 Stationery Stores	$39,165.39	$783.30
5961 Catalog and Mail-Order Houses	$10,991.57	$219.83
5963 Direct Selling Establishments	$20,248.90	$404.98
5984 Liquefied Petroleum Gas Dealers	$1,823.02	$36.46
5999 Miscellaneous Retail Stores, NEC	$18,755.84	$375.13
Other	$23,076.47	$461.52
Total for MAJOR GROUP 59	$116,109.48	$2,322.18
Total for DIVISION G	$1,164,732.20	$23,294.64
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: 63 Insurance Carriers		
Other	$257.98	$5.16
Total for MAJOR GROUP 63	$257.98	$5.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,324.84	$186.50
Total for MAJOR GROUP 65	$9,324.84	$186.50
Total for DIVISION H	$11,149.58	$223.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,999.19	$99.98
7217 Carpet and Upholstery Cleaning	$3,150.64	$63.02

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7218 Industrial Launderers	$1,655.81	$33.12
7231 Beauty Shops	$35,017.85	$700.36
7299 Miscellaneous Personal Services, NEC	$2,392.90	$47.86
Other	N/A	N/A
Total for MAJOR GROUP 72	$47,455.39	$949.12
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$5,064.82	$101.29
7331 Direct Mail Advertising Services	$417.00	$8.34
7349 Building Cleaning and Maintenance Services, NEC	$6,653.40	$133.07
7359 Equipment Rental and Leasing, NEC	$11,972.41	$239.44
7371 Computer Programming Services	$252.49	$5.05
7372 Prepackaged Software	$11,367.84	$227.37
7375 Information Retrieval Services	$52,275.98	$1,045.52
7377 Computer Rental and Leasing	$2,088.50	$41.77
7379 Computer Related Services, NEC	$3,030.30	$60.61
7382 Security Systems Services	$8,786.55	$175.73
7389 Miscellaneous Business Services	$343,891.04	$6,877.81
Other	$8,492.44	$169.85
Total for MAJOR GROUP 73	$454,292.77	$9,085.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$643.07	$12.86
7538 General Automotive Repair Shops	$52,812.83	$1,056.26
Other	$45,436.28	$908.72
Total for MAJOR GROUP 75	$98,892.18	$1,977.84
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$949.97	$19.00
7699 Repair Shops and Related Services, NEC	$4,733.84	$94.68
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,015.83	$120.32
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,316.75	$166.34
Other	N/A	N/A
Total for MAJOR GROUP 78	$9,631.75	$192.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$815.00	$16.30
Other	$8,545.75	$170.91
Total for MAJOR GROUP 79	$9,360.75	$187.21
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	$4,786.34	$95.72
Total for MAJOR GROUP 81	$4,786.34	$95.72
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	$13,644.00	$272.88
8713 Surveying Services	$1,135.00	$22.70
8721 Accounting, Auditing, and Bookkeeping Services	$6,879.96	$137.61
Other	$4,983.45	$99.67
Total for MAJOR GROUP 87	$26,642.41	$532.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$662,557.17	$13,251.16

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$80,691.10	$1,613.82
C	Construction	$229,558.38	$4,591.18
D	Manufacturing	$35,491.78	$709.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$420,162.48	$8,403.24
F	Wholesale Trade	$239,754.80	$4,795.12
G	Retail Trade	$1,164,732.20	$23,294.64
H	Finance, Insurance, And Real Estate	$11,149.58	$223.00
I	Services	$662,557.17	$13,251.16
	Other	$1,502.50	$30.05
	Total for Tea - General	$2,845,599.99	$56,912.04

Tea - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	$67,609.43	$676.09
Total for MAJOR GROUP 54	$67,609.43	$676.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$188,090.36	$1,880.91
5813 Drinking Places	$88,821.49	$888.21
Total for MAJOR GROUP 58	$276,911.85	$2,769.12
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$390,558.87	$3,905.59

DIVISION: I Services

	Taxable	Tax Due
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	$6,511.61	$65.12

Tea - Gross Receipts Recap

G	Retail Trade	$390,558.87	$3,905.59
I	Services	$6,511.61	$65.12
	Total for Tea - Gross Receipts	$397,070.48	$3,970.71

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

Returns Filed: February 2010

Tea Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$80,691.10	$1,613.82
C	Construction	$229,558.38	$4,591.18
D	Manufacturing	$35,491.78	$709.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$420,162.48	$8,403.24
F	Wholesale Trade	$239,754.80	$4,795.12
G	Retail Trade	$1,555,291.07	$27,200.23
H	Finance, Insurance, And Real Estate	$11,149.58	$223.00
I	Services	$669,068.78	$13,316.28
	Other	$1,502.50	$30.05
	Total for Tea	$3,242,670.47	$60,882.75

ITEMS OF NOTE:

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

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

Returns Filed: February 2010

	Taxable	Tax Due
Telecom Excise Tax - Gross Receipts		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,256,446.87	$1,130,257.88
4813 Telephone Communications, Except Radiotelephone	$1,101,064.28	$44,042.57
Total for MAJOR GROUP 48	$29,357,511.15	$1,174,300.45
Total for DIVISION E	$29,357,511.15	$1,174,300.45
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	$21,701.59	$868.06
DIVISION: I Services		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,357,511.15	$1,174,300.45
G	Retail Trade	$21,701.59	$868.06
	Other	$173,419.78	$6,936.79
	Total for Telecom Excise Tax - Gross Receipts	$29,552,632.52	$1,182,105.30

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,357,511.15	$1,174,300.45
G	Retail Trade	$21,701.59	$868.06
	Other	$173,419.78	$6,936.79
	Total for Telecom Excise Tax	$29,552,632.52	$1,182,105.30

ITEMS OF NOTE:

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

Timber Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$624.29	$12.48
2741 Miscellaneous Publishing	($3.51)	($0.07)
2752 Commercial Printing, Lithographic	$1,186.32	$23.73
Other	$797.25	$15.95
Total for MAJOR GROUP 27	$2,604.35	$52.09
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	$27,816.36	$556.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,836.64	$476.73
4813 Telephone Communications, Except Radiotelephone	$19,940.78	$398.82
4841 Cable and Other Pay Television Services	$13,945.17	$278.90
4899 Communications Services, NEC	$766.44	$15.33
Total for MAJOR GROUP 48	$58,489.03	$1,169.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$39,287.29	$785.74
Total for MAJOR GROUP 49	$39,287.29	$785.74
Total for DIVISION E	$97,776.32	$1,955.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,977.46	$79.55
5045 Computers and Computer Peripheral Equipment and Software	$4,667.17	$93.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$154,388.90	$3,087.78
Other	$249,477.58	$4,989.55
Total for MAJOR GROUP 50	$412,511.11	$8,250.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,027.00	$20.55
Other	N/A	N/A
Total for MAJOR GROUP 51	$1,361.63	$27.25
Total for DIVISION F	$413,872.74	$8,277.47
DIVISION: G Retail Trade		

Timber Lake - 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	$4,229.23	$84.58
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,735.78	$374.71
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,244.34	$24.89
Total for MAJOR GROUP 53	$1,244.34	$24.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$89,487.34	$1,789.74
5499 Miscellaneous Food Stores	$882.80	$17.66
Total for MAJOR GROUP 54	$90,370.14	$1,807.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$106,261.69	$2,125.23
Total for MAJOR GROUP 55	$106,261.69	$2,125.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,184.48	$23.69
Other	$431.50	$8.63
Total for MAJOR GROUP 56	$1,615.98	$32.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,906.68	$78.13
Total for MAJOR GROUP 57	$3,906.68	$78.13
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	$3,219.05	$64.38
5961 Catalog and Mail-Order Houses	$1,687.59	$33.76
5963 Direct Selling Establishments	$4,181.41	$83.63
5984 Liquefied Petroleum Gas Dealers	$24,677.93	$493.56
5999 Miscellaneous Retail Stores, NEC	$3,215.53	$64.31
Other	$28,695.30	$573.90
Total for MAJOR GROUP 59	$65,676.81	$1,313.54
Total for DIVISION G	$304,895.95	$6,097.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$506.02	$10.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$761.43	$15.23
7372 Prepackaged Software	$3,836.33	$76.73
Other	$27,191.73	$543.86
Total for MAJOR GROUP 73	$31,789.49	$635.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,616.50	$192.33
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,699.20	$193.98
Total for DIVISION I	$57,209.44	$1,144.21

Timber Lake - General Recap

D	Manufacturing	$27,816.36	$556.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,776.32	$1,955.52
F	Wholesale Trade	$413,872.74	$8,277.47
G	Retail Trade	$304,895.95	$6,097.91
H	Finance, Insurance, And Real Estate	$506.02	$10.12
I	Services	$57,209.44	$1,144.21
	Other	$1,783.60	$35.67
	Total for Timber Lake - General	$903,860.43	$18,077.24

Timber Lake Recap

D	Manufacturing	$27,816.36	$556.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,776.32	$1,955.52
F	Wholesale Trade	$413,872.74	$8,277.47
G	Retail Trade	$304,895.95	$6,097.91
H	Finance, Insurance, And Real Estate	$506.02	$10.12
I	Services	$57,209.44	$1,144.21
	Other	$1,783.60	$35.67
	Total for Timber Lake	$903,860.43	$18,077.24

Taxable	Tax Due

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Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$666.52	$6.66
Other	$776.25	$7.77
Total for MAJOR GROUP 27	$1,442.77	$14.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,815.28	$48.16
Total for MAJOR GROUP 35	$4,815.28	$48.16
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,438.61	$64.40
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		
4813 Telephone Communications, Except Radiotelephone	$12,949.11	$129.50
Other	$900.32	$9.00
Total for MAJOR GROUP 48	$13,849.43	$138.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$46,057.59	$460.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,910.20	$79.11
Total for MAJOR GROUP 50	$7,910.20	$79.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,838.69	$28.39
Total for MAJOR GROUP 51	$2,838.69	$28.39
Total for DIVISION F	$10,748.89	$107.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$164,698.95	$1,646.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$164,802.83	$1,648.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$44,339.02	$443.39
Total for MAJOR GROUP 55	$44,339.02	$443.39

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$244.20	$2.45
Total for MAJOR GROUP 56	$244.20	$2.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$570.31	$5.71
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,277.30	$12.78
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	$853.14	$8.53
5963 Direct Selling Establishments	$1,245.89	$12.46
5999 Miscellaneous Retail Stores, NEC	$82,402.63	$824.04
Other	$4,520.07	$45.20
Total for MAJOR GROUP 59	$89,021.73	$890.23
Total for DIVISION G	$312,431.63	$3,124.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$255.57	$2.56
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,410.71	$14.11
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$921.20	$9.21
7389 Miscellaneous Business Services	$2,122.60	$21.23
Other	$2,403.08	$24.04
Total for MAJOR GROUP 73	$5,446.88	$54.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$11,772.57	$117.73
Total for MAJOR GROUP 75	$11,772.57	$117.73
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,748.30	$17.48
Total for MAJOR GROUP 87	$1,748.30	$17.48
Total for DIVISION I	$21,584.40	$215.86

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

Returns Filed: February 2010

Toronto - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,438.61	$64.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,057.59	$460.58
F	Wholesale Trade	$10,748.89	$107.50
G	Retail Trade	$312,431.63	$3,124.35
I	Services	$21,584.40	$215.86
	Other	$197.00	$1.97
	Total for Toronto - General	$397,458.12	$3,974.66

Toronto Recap

D	Manufacturing	$6,438.61	$64.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,057.59	$460.58
F	Wholesale Trade	$10,748.89	$107.50
G	Retail Trade	$312,431.63	$3,124.35
I	Services	$21,584.40	$215.86
	Other	$197.00	$1.97
	Total for Toronto	$397,458.12	$3,974.66

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$1,817,822.97	$27,183.39
Total for MAJOR GROUP 09	$1,817,822.97	$27,183.39
Total for DIVISION A	$1,832,859.87	$27,408.94
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	$3,989.25	$59.84
Total for MAJOR GROUP 20	$3,989.25	$59.84
MAJOR GROUP: 23 Apparel And Other 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: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$18,193.34	$244.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
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		
4832 Radio Broadcasting Stations	$6,524.91	$97.88
Other	N/A	N/A

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$7,964.91	$119.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4939 Combination Utilities, NEC	$16,300.80	$244.52
Other	$34,009.61	$510.15
Total for MAJOR GROUP 49	$50,310.41	$754.67
Total for DIVISION E	$82,789.95	$1,241.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,927.76	$118.91
Total for MAJOR GROUP 50	$7,927.76	$118.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,384.03	$155.76
Total for MAJOR GROUP 51	$10,384.03	$155.76
Total for DIVISION F	$18,311.79	$274.67
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	$64,638.64	$969.58
Other	$18,568.44	$278.53
Total for MAJOR GROUP 54	$83,207.08	$1,248.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$65,309.05	$979.66
5521 Motor Vehicle Dealers	$11,263.35	$168.95
Other	$9,076.61	$136.15
Total for MAJOR GROUP 55	$85,649.01	$1,284.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$11,243.95	$168.67
5632 Women’s Accessory and Specialty Stores	$33,599.62	$504.01
5651 Family Clothing Stores	$71,795.08	$1,076.92
5699 Miscellaneous Apparel and Accessory Stores	$8,032.89	$120.49
Total for MAJOR GROUP 56	$124,671.54	$1,870.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$10,426.76	$156.41
Other	$11,416.80	$127.89
Total for MAJOR GROUP 57	$21,843.56	$284.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$453,347.72	$6,794.49
5813 Drinking Places	$190,877.86	$2,863.17
Total for MAJOR GROUP 58	$644,225.58	$9,657.66
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$6,336.66	$95.06
5941 Sporting Goods Stores and Bicycle Shops	$144,035.49	$2,160.56
5942 Book Stores	$11,298.49	$169.48
5944 Jewelry Stores	$18,570.36	$278.56
5945 Hobby, Toy, and Game Stores	$12,633.72	$186.24
5947 Gift, Novelty, and Souvenir Shops	$214,781.37	$3,221.05
5949 Sewing, Needlework, and Piece Goods Stores	$10,011.07	$150.17
5961 Catalog and Mail-Order Houses	$361.38	$5.43
5963 Direct Selling Establishments	$20,637.68	$245.57
5999 Miscellaneous Retail Stores, NEC	$581,701.18	$8,725.54

	Taxable	Tax Due
Tourism - Gross Receipts ***continued...***		
DIVISION: G Retail Trade ***continued...***		
Other	$35,035.66	$525.53
Total for MAJOR GROUP 59	$1,055,403.06	$15,763.19
Total for DIVISION G	$2,025,749.37	$30,269.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$9,369.45	$140.54
6531 Real Estate Agents and Managers	$209,568.69	$3,143.54
Other	N/A	N/A
Total for MAJOR GROUP 65	$225,594.45	$3,376.31
Total for DIVISION H	$225,594.45	$3,376.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,590,331.78	$188,885.94
7021 Rooming and Boarding Houses	$50,985.46	$764.78
7032 Sporting and Recreational Camps	$515,225.62	$7,728.37
7033 Recreational Vehicle Parks and Campsites	$832,673.67	$12,490.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$14,030,251.33	$210,484.72
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,655.43	$24.84
Other	$27,403.01	$411.05
Total for MAJOR GROUP 72	$29,058.44	$435.89
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,194.89	$77.93
7389 Miscellaneous Business Services	$52,124.51	$781.86
Other	$10,036.00	$143.35
Total for MAJOR GROUP 73	$67,355.40	$1,003.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$1,333,984.44	$20,009.77
Other	$1,745.02	$26.19
Total for MAJOR GROUP 75	$1,335,729.46	$20,035.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,550.79	$97.27
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,325.29	$213.89
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,557.67	$113.38
7933 Bowling Centers	$44,509.57	$667.64
7941 Professional Sports Clubs and Promoters	$176,630.26	$2,649.46
7991 Physical Fitness Facilities	$31,949.67	$479.26
7992 Public Golf Courses	$4,205.20	$63.08
7993 Coin-Operated Amusement Devices	$61,172.56	$917.59
7997 Membership Sports and Recreation Clubs	$47,228.79	$708.44
7999 Amusement and Recreation Services, NEC	$3,621,436.37	$54,184.33
Other	$91,726.06	$1,325.17
Total for MAJOR GROUP 79	$4,086,416.15	$61,108.35
MAJOR GROUP: 80 Health Services		
8052 Intermediate Care Facilities	$30,577.36	$458.66
8059 Nursing and Personal Care Facilities, NEC	$23,818.25	$357.28
8062 General Medical and Surgical Hospitals	$136,039.76	$2,040.60
Other	$2,183.08	$32.75
Total for MAJOR GROUP 80	$192,618.45	$2,889.29
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		

Tourism - Gross Receipts *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$236,177.40	$3,542.67
Other	N/A	N/A
Total for MAJOR GROUP 84	$245,092.88	$3,676.40
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$26,937.43	$404.06
8699 Membership Organizations, NEC	$124,846.48	$1,872.70
Other	N/A	N/A
Total for MAJOR GROUP 86	$169,420.76	$2,541.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$105,911.15	$1,588.67
Total for MAJOR GROUP 87	$105,911.15	$1,588.67
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,003.50	$85.48
Total for MAJOR GROUP 89	$6,003.50	$85.48
Total for DIVISION I	$20,328,443.24	$304,757.02

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$1,832,859.87	$27,408.94
D	Manufacturing	$18,193.34	$244.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,789.95	$1,241.87
F	Wholesale Trade	$18,311.79	$274.67
G	Retail Trade	$2,025,749.37	$30,269.36
H	Finance, Insurance, And Real Estate	$225,594.45	$3,376.31
I	Services	$20,328,443.24	$304,757.02
	Other	$26,689.95	$400.35
	Total for Tourism - Gross Receipts	$24,558,631.96	$367,972.53

Tourism Recap

A	Agriculture, Forestry, And Fishing	$1,832,859.87	$27,408.94
D	Manufacturing	$18,193.34	$244.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,789.95	$1,241.87
F	Wholesale Trade	$18,311.79	$274.67
G	Retail Trade	$2,025,749.37	$30,269.36
H	Finance, Insurance, And Real Estate	$225,594.45	$3,376.31
I	Services	$20,328,443.24	$304,757.02
	Other	$26,689.95	$400.35
	Total for Tourism	$24,558,631.96	$367,972.53

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

Trent - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$607.56	$6.07
Total for MAJOR GROUP 27	$607.56	$6.07
Total for DIVISION D	$607.56	$6.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,208.47	$12.09
4813 Telephone Communications, Except Radiotelephone	$8,174.40	$81.75
4841 Cable and Other Pay Television Services	$382.31	$3.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,546.36	$105.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,058.21	$280.59
Total for MAJOR GROUP 49	$28,058.21	$280.59
Total for DIVISION E	$38,604.57	$386.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$757.08	$7.57
Total for MAJOR GROUP 50	$757.08	$7.57
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	$916.58	$9.17
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	$772.66	$7.73
Total for MAJOR GROUP 54	$772.66	$7.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$352.77	$3.52
Total for MAJOR GROUP 56	$352.77	$3.52
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		
5942 Book Stores	$413.97	$4.13
5961 Catalog and Mail-Order Houses	$2,683.79	$26.84
5963 Direct Selling Establishments	$2,334.62	$23.34
Other	$3,241.84	$32.41
Total for MAJOR GROUP 59	$8,674.22	$86.72

Trent - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$40,823.77	$408.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$446.80	$4.47
Other	$1,308.66	$13.09
Total for MAJOR GROUP 73	$1,755.46	$17.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$279.82	$2.80
Total for MAJOR GROUP 87	$279.82	$2.80
Total for DIVISION I	$5,557.19	$55.57

Trent - General Recap

D	Manufacturing	$607.56	$6.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,604.57	$386.06
F	Wholesale Trade	$916.58	$9.17
G	Retail Trade	$40,823.77	$408.21
I	Services	$5,557.19	$55.57
	Other	$791.35	$7.91
	Total for Trent - General	$87,301.02	$872.99

Trent Recap

D	Manufacturing	$607.56	$6.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,604.57	$386.06
F	Wholesale Trade	$916.58	$9.17
G	Retail Trade	$40,823.77	$408.21
I	Services	$5,557.19	$55.57
	Other	$791.35	$7.91
	Total for Trent	$87,301.02	$872.99

Taxable	Tax Due

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($3,127.82)	($62.55)
Total for MAJOR GROUP 17	($3,127.82)	($62.55)
Total for DIVISION C	($3,057.82)	($61.15)
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	$2,145.23	$42.90
Other	$1,106.76	$22.14
Total for MAJOR GROUP 27	$3,251.99	$65.04
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,782.25	$95.65
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	$8,711.41	$174.23
4813 Telephone Communications, Except Radiotelephone	$28,369.67	$567.39
Other	$1,338.67	$26.77
Total for MAJOR GROUP 48	$38,419.75	$768.39
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	$120,787.31	$2,415.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$776.94	$15.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,783.35	$175.67
Other	$704.23	$14.09
Total for MAJOR GROUP 50	$10,264.52	$205.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,952.57	$179.05
Other	$1,113.99	$22.28
Total for MAJOR GROUP 51	$10,066.56	$201.33

Tripp - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$20,331.08	$406.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,037.71	$400.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,430.28	$408.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,913.50	$58.27
Total for MAJOR GROUP 53	$2,913.50	$58.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$102,588.80	$2,051.78
5499 Miscellaneous Food Stores	$2,168.83	$43.38
Other	$7,048.91	$140.97
Total for MAJOR GROUP 54	$111,806.54	$2,236.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$19,388.73	$387.78
Other	$8,862.04	$177.24
Total for MAJOR GROUP 55	$28,250.77	$565.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$275.45	$5.51
5651 Family Clothing Stores	$66.83	$1.34
Other	N/A	N/A
Total for MAJOR GROUP 56	$381.28	$7.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
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	$1,286.53	$25.73
5963 Direct Selling Establishments	$3,210.64	$64.22
5999 Miscellaneous Retail Stores, NEC	$1,210.42	$24.21
Other	$28,073.09	$561.46
Total for MAJOR GROUP 59	$33,780.68	$675.62
Total for DIVISION G	$220,764.32	$4,415.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$403.49	$8.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$18,941.66	$378.84
Total for MAJOR GROUP 72	$18,941.66	$378.84
MAJOR GROUP: 73 Business Services		

Tripp - General *continued...*

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

	Taxable	Tax Due
7372 Prepackaged Software	$4,341.28	$86.83
7389 Miscellaneous Business Services	$4,998.78	$99.98
Other	$6,455.97	$129.12
Total for MAJOR GROUP 73	$15,796.03	$315.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$65,577.64	$1,311.54
Other	N/A	N/A
Total for MAJOR GROUP 75	$65,602.97	$1,312.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$10,477.75	$209.56
Total for MAJOR GROUP 78	$10,477.75	$209.56
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$725.00	$14.50
Other	N/A	N/A
Total for MAJOR GROUP 79	$6,327.72	$126.55
MAJOR GROUP: 80 Health Services		
Other	$750.53	$15.01
Total for MAJOR GROUP 80	$750.53	$15.01
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	$225.83	$4.51
Total for MAJOR GROUP 87	$225.83	$4.51
Total for DIVISION I	$121,193.85	$2,423.87

Tripp - General Recap

C	Construction	($3,057.82)	($61.15)
D	Manufacturing	$4,782.25	$95.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,787.31	$2,415.74
F	Wholesale Trade	$20,331.08	$406.63
G	Retail Trade	$220,764.32	$4,415.30
H	Finance, Insurance, And Real Estate	$403.49	$8.07
I	Services	$121,193.85	$2,423.87
	Other	$325.42	$6.51
	Total for Tripp - General	$485,529.90	$9,710.62

Tripp Recap

C	Construction	($3,057.82)	($61.15)
D	Manufacturing	$4,782.25	$95.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,787.31	$2,415.74
F	Wholesale Trade	$20,331.08	$406.63
G	Retail Trade	$220,764.32	$4,415.30
H	Finance, Insurance, And Real Estate	$403.49	$8.07
I	Services	$121,193.85	$2,423.87
	Other	$325.42	$6.51
	Total for Tripp	$485,529.90	$9,710.62

Taxable	Tax Due

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

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	$6,007.51	$60.08
Total for MAJOR GROUP 17	$6,007.51	$60.08
Total for DIVISION C	$6,007.51	$60.08
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,095.90	$49.88
Other	$457.14	$4.58
Total for MAJOR GROUP 27	$4,553.04	$54.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$4,750.57	$56.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,223.28	$32.23
4813 Telephone Communications, Except Radiotelephone	$6,254.54	$62.55
4841 Cable and Other Pay Television Services	$3,160.00	$31.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,990.02	$129.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,932.66	$329.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$800.22	$8.01
Total for MAJOR GROUP 50	$800.22	$8.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$47,118.04	$471.18
Total for MAJOR GROUP 51	$47,118.04	$471.18
Total for DIVISION F	$47,918.26	$479.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,046.47	$10.47
Total for MAJOR GROUP 53	$1,046.47	$10.47
MAJOR GROUP: 54 Food Stores		
Other	$82,835.99	$828.35
Total for MAJOR GROUP 54	$82,835.99	$828.35
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		
Other	$439.08	$4.39
Total for MAJOR GROUP 56	$439.08	$4.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$949.64	$9.50
5961 Catalog and Mail-Order Houses	$721.67	$7.22
5963 Direct Selling Establishments	$1,967.28	$19.68
5999 Miscellaneous Retail Stores, NEC	$1,753.00	$17.53
Other	$3,809.49	$38.09
Total for MAJOR GROUP 59	$9,201.08	$92.02
Total for DIVISION G	$119,509.51	$1,195.11
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	$1,264.88	$12.65
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,122.29	$21.22
Total for MAJOR GROUP 72	$2,122.29	$21.22
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,158.92	$101.59
7372 Prepackaged Software	$439.80	$4.40
Other	$941.00	$9.41
Total for MAJOR GROUP 73	$11,539.72	$115.40
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	$40.62	$0.41
Total for MAJOR GROUP 87	$40.62	$0.41
Total for DIVISION I	$13,883.24	$138.84

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

Returns Filed: February 2010

Tulare - General Recap

		Taxable	Tax Due
C	Construction	$6,007.51	$60.08
D	Manufacturing	$4,750.57	$56.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,932.66	$329.33
F	Wholesale Trade	$47,918.26	$479.19
G	Retail Trade	$119,509.51	$1,195.11
H	Finance, Insurance, And Real Estate	$1,264.88	$12.65
I	Services	$13,883.24	$138.84
	Other	$692.73	$6.93
	Total for Tulare - General	$226,959.36	$2,278.57

Tulare Recap

C	Construction	$6,007.51	$60.08
D	Manufacturing	$4,750.57	$56.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,932.66	$329.33
F	Wholesale Trade	$47,918.26	$479.19
G	Retail Trade	$119,509.51	$1,195.11
H	Finance, Insurance, And Real Estate	$1,264.88	$12.65
I	Services	$13,883.24	$138.84
	Other	$692.73	$6.93
	Total for Tulare	$226,959.36	$2,278.57

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.

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$663.75	$13.28
Other	$6,268.60	$125.37
Total for MAJOR GROUP 17	$6,932.35	$138.65
Total for DIVISION C	$6,944.02	$138.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,318.05	$86.36
2752 Commercial Printing, Lithographic	$2,004.71	$40.09
Other	$1,140.79	$22.82
Total for MAJOR GROUP 27	$7,463.55	$149.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$20,446.90	$408.94
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	$28,520.13	$570.40
4813 Telephone Communications, Except Radiotelephone	$5,919.78	$118.40
Other	$1,878.59	$37.57
Total for MAJOR GROUP 48	$36,318.50	$726.37
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	$131,371.29	$2,627.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$551.84	$11.04
5045 Computers and Computer Peripheral Equipment and Software	$3,182.50	$63.65
5046 Commercial Equipment, NEC	$2,015.21	$40.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,159.48	$203.19

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,912.04	$218.24
5074 Plumbing and Heating Equipment and Supplies	$1,955.55	$39.11
Other	$2,677.36	$53.55
Total for MAJOR GROUP 50	$31,453.98	$629.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$48,442.08	$968.83
Total for MAJOR GROUP 51	$48,442.08	$968.83
Total for DIVISION F	$79,896.06	$1,597.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,231.91	$144.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,503.19	$150.06
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,611.82	$92.24
Total for MAJOR GROUP 53	$4,611.82	$92.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$273,135.60	$5,462.72
5499 Miscellaneous Food Stores	$1,005.48	$20.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$284,182.07	$5,683.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,261.50	$365.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$44,561.67	$891.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,011.02	$40.23
5699 Miscellaneous Apparel and Accessory Stores	$1,159.50	$23.19
Other	$696.77	$13.94
Total for MAJOR GROUP 56	$3,867.29	$77.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$7,116.41	$142.33
Other	$14,057.84	$281.16
Total for MAJOR GROUP 57	$21,174.25	$423.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,810.75	$756.21
Total for MAJOR GROUP 58	$37,810.75	$756.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,449.84	$69.00
5943 Stationery Stores	$1,550.25	$31.01
5961 Catalog and Mail-Order Houses	$4,853.96	$97.09
5963 Direct Selling Establishments	$6,610.40	$132.21
5999 Miscellaneous Retail Stores, NEC	$6,140.96	$122.81
Other	$16,248.53	$324.98
Total for MAJOR GROUP 59	$38,853.94	$777.10
Total for DIVISION G	$442,564.98	$8,851.35
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Tyndall - General *continued...*

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

	Taxable	Tax Due
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	$3,733.47	$74.67

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$10,562.82	$211.25
Total for MAJOR GROUP 72	$10,562.82	$211.25
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,900.18	$58.01
7372 Prepackaged Software	$6,401.33	$128.03
7379 Computer Related Services, NEC	$289.49	$5.79
7389 Miscellaneous Business Services	$1,826.82	$36.53
Other	$15,094.42	$301.88
Total for MAJOR GROUP 73	$26,512.24	$530.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,130.41	$722.60
Other	N/A	N/A
Total for MAJOR GROUP 75	$36,144.91	$722.89
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$11,872.62	$237.45
Total for MAJOR GROUP 80	$11,872.62	$237.45
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,254.00	$65.08
Other	$38,476.77	$769.54
Total for MAJOR GROUP 87	$41,730.77	$834.62
Total for DIVISION I	$143,810.10	$2,876.18

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

Returns Filed: February 2010

Tyndall - General Recap

		Taxable	Tax Due
C	Construction	$6,944.02	$138.88
D	Manufacturing	$20,446.90	$408.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,371.29	$2,627.42
F	Wholesale Trade	$79,896.06	$1,597.91
G	Retail Trade	$442,564.98	$8,851.35
H	Finance, Insurance, And Real Estate	$3,733.47	$74.67
I	Services	$143,810.10	$2,876.18
	Other	$1,725.47	$34.51
	Total for Tyndall - General	$830,492.29	$16,609.86

Tyndall Recap

C	Construction	$6,944.02	$138.88
D	Manufacturing	$20,446.90	$408.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,371.29	$2,627.42
F	Wholesale Trade	$79,896.06	$1,597.91
G	Retail Trade	$442,564.98	$8,851.35
H	Finance, Insurance, And Real Estate	$3,733.47	$74.67
I	Services	$143,810.10	$2,876.18
	Other	$1,725.47	$34.51
	Total for Tyndall	$830,492.29	$16,609.86

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,195.12	$83.91
Total for MAJOR GROUP 17	$4,195.12	$83.91
Total for DIVISION C	$4,195.12	$83.91
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,482.52	$49.65
Other	$694.95	$13.89
Total for MAJOR GROUP 27	$3,177.47	$63.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$23,748.90	$474.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,737.92	$294.75
4813 Telephone Communications, Except Radiotelephone	$23,666.36	$473.33
4841 Cable and Other Pay Television Services	$733.81	$14.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,373.46	$787.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,684.43	$1,513.69
Total for MAJOR GROUP 49	$75,684.43	$1,513.69
Total for DIVISION E	$118,791.06	$2,375.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,165.44	$23.31
5084 Industrial Machinery and Equipment	$5,030.83	$100.62
Other	$2,816.84	$56.34
Total for MAJOR GROUP 50	$9,013.11	$180.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,540.19	$110.81
Total for MAJOR GROUP 51	$5,540.19	$110.81
Total for DIVISION F	$14,553.30	$291.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,065.29	$461.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,431.33	$468.63
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$1,299.04	$25.98
Total for MAJOR GROUP 54	$1,299.04	$25.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,106.23	$62.13
Other	$618.00	$12.36
Total for MAJOR GROUP 55	$3,724.23	$74.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,198.00	$23.97
5651 Family Clothing Stores	$669.01	$13.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,136.01	$43.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$911.86	$18.24
5722 Household Appliance Stores	$9,529.22	$190.58
5731 Radio, Television, and Consumer Electronics Stores	$1,789.92	$35.80
Other	$4,273.08	$85.46
Total for MAJOR GROUP 57	$16,504.08	$330.08
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		
5943 Stationery Stores	$1,111.22	$22.23
5961 Catalog and Mail-Order Houses	$3,074.79	$61.49
5963 Direct Selling Establishments	$1,810.77	$36.22
5984 Liquefied Petroleum Gas Dealers	$8,008.87	$160.17
5999 Miscellaneous Retail Stores, NEC	$2,413.10	$48.26
Other	$824.93	$16.49
Total for MAJOR GROUP 59	$17,243.68	$344.86
Total for DIVISION G	$102,077.61	$2,041.87
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: 63 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	$10,579.50	$211.59
Total for MAJOR GROUP 65	$10,579.50	$211.59
Total for DIVISION H	$11,144.24	$222.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,857.16	$37.14
Total for MAJOR GROUP 72	$1,857.16	$37.14
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$110.42	$2.21
7359 Equipment Rental and Leasing, NEC	$946.00	$18.92
7372 Prepackaged Software	$2,061.42	$41.23
7389 Miscellaneous Business Services	$2,441.32	$48.83
Other	$31,370.57	$627.42
Total for MAJOR GROUP 73	$36,929.73	$738.61

Valley Springs - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,459.59	$949.20
Total for MAJOR GROUP 75	$47,459.59	$949.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$725.00	$14.50
Total for MAJOR GROUP 76	$725.00	$14.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,587.00	$171.74
Other	N/A	N/A
Total for MAJOR GROUP 79	$9,131.34	$182.63
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,660.88	$33.23
Total for MAJOR GROUP 87	$1,660.88	$33.23
Total for DIVISION I	$99,292.66	$1,985.88

Valley Springs - General Recap

C	Construction	$4,195.12	$83.91
D	Manufacturing	$23,748.90	$474.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,791.06	$2,375.82
F	Wholesale Trade	$14,553.30	$291.08
G	Retail Trade	$102,077.61	$2,041.87
H	Finance, Insurance, And Real Estate	$11,144.24	$222.89
I	Services	$99,292.66	$1,985.88
	Other	$702.00	$14.04
	Total for Valley Springs - General	$374,504.89	$7,490.46

Valley Springs Recap

C	Construction	$4,195.12	$83.91
D	Manufacturing	$23,748.90	$474.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,791.06	$2,375.82
F	Wholesale Trade	$14,553.30	$291.08
G	Retail Trade	$102,077.61	$2,041.87
H	Finance, Insurance, And Real Estate	$11,144.24	$222.89
I	Services	$99,292.66	$1,985.88
	Other	$702.00	$14.04
	Total for Valley Springs	$374,504.89	$7,490.46

Taxable	Tax Due

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

Veblen - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$841.34	$8.42
Other	$646.16	$6.46
Total for MAJOR GROUP 27	$1,487.50	$14.88
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	$3,313.06	$33.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,082.35	$10.82
4813 Telephone Communications, Except Radiotelephone	$10,092.09	$100.93
Other	$1,048.30	$10.48
Total for MAJOR GROUP 48	$12,222.74	$122.23
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	$53,670.74	$536.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$325.20	$3.25
Other	$4,251.61	$42.52
Total for MAJOR GROUP 50	$4,576.81	$45.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,124.70	$121.25
Total for MAJOR GROUP 51	$12,124.70	$121.25
Total for DIVISION F	$16,701.51	$167.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,323.00	$103.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,238.55	$162.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$46,455.71	$464.56
Total for MAJOR GROUP 54	$46,455.71	$464.56
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		
5621 Women's Clothing Stores	$224.84	$2.25

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 56	$331.24	$3.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,832.48	$18.32
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,019.37	$20.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,589.12	$15.90
5961 Catalog and Mail-Order Houses	$1,427.39	$14.28
5963 Direct Selling Establishments	$1,047.90	$10.48
5984 Liquefied Petroleum Gas Dealers	$4,467.05	$44.68
5999 Miscellaneous Retail Stores, NEC	$3,222.66	$32.23
Other	$848.11	$8.49
Total for MAJOR GROUP 59	$12,602.23	$126.06
Total for DIVISION G	$150,817.07	$1,508.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$960.83	$9.61
Total for MAJOR GROUP 72	$960.83	$9.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$21,577.82	$215.78
7372 Prepackaged Software	$779.15	$7.80
7389 Miscellaneous Business Services	$471.00	$4.71
Other	$5,208.60	$52.09
Total for MAJOR GROUP 73	$28,036.57	$280.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$61,897.77	$618.98
Total for MAJOR GROUP 87	$61,897.77	$618.98
Total for DIVISION I	$98,026.02	$980.27

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

Returns Filed: February 2010

Veblen - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,313.06	$33.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,670.74	$536.71
F	Wholesale Trade	$16,701.51	$167.02
G	Retail Trade	$150,817.07	$1,508.21
I	Services	$98,026.02	$980.27
	Other	$1,524.96	$15.25
	Total for Veblen - General	$324,053.36	$3,240.60

Veblen Recap

D	Manufacturing	$3,313.06	$33.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$53,670.74	$536.71
F	Wholesale Trade	$16,701.51	$167.02
G	Retail Trade	$150,817.07	$1,508.21
I	Services	$98,026.02	$980.27
	Other	$1,524.96	$15.25
	Total for Veblen	$324,053.36	$3,240.60

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.

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,186.49	$403.73
Other	$75,092.37	$1,501.85
Total for MAJOR GROUP 07	$95,278.86	$1,905.58
Total for DIVISION A	$95,278.86	$1,905.58
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	$107,970.92	$2,159.41
1731 Electrical Work	$136,568.39	$2,731.36
1751 Carpentry Work	$4,079.69	$81.60
1771 Concrete Work	$50,785.84	$1,015.72
Other	$152,217.24	$3,044.36
Total for MAJOR GROUP 17	$451,622.08	$9,032.45
Total for DIVISION C	($5,430,729.70)	($108,614.58)
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: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$23,765.55	$475.32
2721 Periodicals: Publishing, or Publishing and Printing	$888.48	$17.77
2731 Books: Publishing, or Publishing and Printing	$553.66	$11.07
2741 Miscellaneous Publishing	$759.56	$15.19
2752 Commercial Printing, Lithographic	$54,405.17	$1,088.11
2759 Commercial Printing, NEC	$31,061.63	$621.24
Other	$511.63	$10.23
Total for MAJOR GROUP 27	$111,945.68	$2,238.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,446.04	$168.92
Total for MAJOR GROUP 28	$8,446.04	$168.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$65,938.80	$1,318.78

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 32	$81,393.13	$1,627.87
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	$1,280.51	$25.61
Total for MAJOR GROUP 34	$1,280.51	$25.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$19,373.37	$387.46
Total for MAJOR GROUP 35	$19,373.37	$387.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,740.50	$34.81
Total for MAJOR GROUP 38	$1,740.50	$34.81
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$1,507.68	$30.15
Other	$1,250.61	$25.00
Total for MAJOR GROUP 39	$2,758.29	$55.15
Total for DIVISION D	$244,784.51	$4,895.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$103,358.77	$2,067.17
4225 General Warehousing and Storage	$3,645.32	$72.91
Total for MAJOR GROUP 42	$107,004.09	$2,140.08
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	$331,948.83	$6,638.98
4813 Telephone Communications, Except Radiotelephone	$128,848.68	$2,576.99
4841 Cable and Other Pay Television Services	$283,035.21	$5,660.70
4899 Communications Services, NEC	$4,723.28	$94.47
Total for MAJOR GROUP 48	$748,556.00	$14,971.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$993,389.83	$19,867.80
Total for MAJOR GROUP 49	$993,389.83	$19,867.80
Total for DIVISION E	$1,849,487.42	$36,989.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,004.76	$240.10
5045 Computers and Computer Peripheral Equipment and Software	$19,708.84	$394.17
5046 Commercial Equipment, NEC	$10,916.26	$218.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,277.77	$205.55
5051 Metals Service Centers and Offices	$61,564.89	$1,231.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$42,478.90	$849.59
5064 Electrical Appliances, Television and Radio Sets	$835.84	$16.72
5074 Plumbing and Heating Equipment and Supplies	$285,080.45	$5,701.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$135,729.68	$2,714.60
5082 Construction and Mining Machinery and Equipment	$4,941.06	$98.82

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$187,008.41	$3,740.17
5087 Service Establishment Equipment and Supplies	$3,088.05	$61.76
Other	$28,954.69	$579.10
Total for MAJOR GROUP 50	$802,589.60	$16,051.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,032.91	$160.66
5145 Confectionery	$3,530.11	$70.60
5149 Groceries and Related Products, NEC	$2,409.67	$48.20
Other	$30,572.01	$611.44
Total for MAJOR GROUP 51	$44,544.70	$890.90
Total for DIVISION F	$847,134.30	$16,942.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$213,282.24	$4,265.64
5251 Hardware Stores	$103,096.29	$2,061.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$327,881.99	$6,557.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,500,005.02	$50,000.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,529,657.30	$50,593.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,501,966.80	$30,039.34
5441 Candy, Nut, and Confectionery Stores	$334.83	$6.69
5499 Miscellaneous Food Stores	$8,198.68	$163.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,511,155.26	$30,223.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$142,081.01	$2,841.62
5531 Auto and Home Supply Stores	$125,359.30	$2,507.19
5541 Gasoline Service Station	$259,970.11	$5,199.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$527,910.86	$10,558.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$825.94	$16.52
5621 Women's Clothing Stores	$62,236.05	$1,244.73
5651 Family Clothing Stores	$14,125.93	$282.52
5661 Shoe Stores	$856.36	$17.13
5699 Miscellaneous Apparel and Accessory Stores	$5,216.96	$104.34
Other	$756.50	$15.13
Total for MAJOR GROUP 56	$84,017.74	$1,680.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$62,156.22	$1,243.13
5713 Floor Coverings Stores	$1,332.56	$26.65
5719 Miscellaneous Homefurnishings Stores	$1,096.65	$21.94
5722 Household Appliance Stores	$47,608.65	$952.18
5731 Radio, Television, and Consumer Electronics Stores	$88,528.38	$1,770.57
5734 Computer and Computer Software Stores	$3,669.45	$73.39
5735 Record and Prerecorded Tape Stores	$1,129.65	$22.59
Other	N/A	N/A
Total for MAJOR GROUP 57	$206,241.39	$4,124.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$990,841.91	$19,816.84
5813 Drinking Places	$280,623.98	$5,612.49
Total for MAJOR GROUP 58	$1,271,465.89	$25,429.33
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$36,461.72	$729.23

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$7,916.54	$158.33
5942 Book Stores	$1,025,017.27	$20,500.35
5943 Stationery Stores	$7,923.64	$158.47
5944 Jewelry Stores	$585.13	$11.71
5947 Gift, Novelty, and Souvenir Shops	$3,418.49	$68.37
5961 Catalog and Mail-Order Houses	$43,988.12	$879.75
5962 Automatic Merchandise Machine Operators	$31,813.79	$636.28
5963 Direct Selling Establishments	$28,065.28	$561.32
5999 Miscellaneous Retail Stores, NEC	$54,107.93	$1,104.85
Other	$126,466.76	$2,529.34
Total for MAJOR GROUP 59	$1,365,764.67	$27,338.00
Total for DIVISION G	$7,824,095.10	$156,504.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,168.62	$23.37
Total for MAJOR GROUP 60	$1,168.62	$23.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$533.19	$10.66
Total for MAJOR GROUP 61	$533.19	$10.66
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$60,846.52	$1,216.94
Other	N/A	N/A
Total for MAJOR GROUP 65	$64,057.84	$1,281.17
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$13,647.53	$272.95
Total for MAJOR GROUP 67	$13,647.53	$272.95
Total for DIVISION H	$80,790.59	$1,615.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$141,209.33	$2,824.18
Total for MAJOR GROUP 70	$141,209.33	$2,824.18
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$15,286.83	$305.74
7218 Industrial Launderers	$8,709.37	$174.19
7231 Beauty Shops	$86,204.54	$1,724.08
7241 Barber Shops	$7,583.53	$151.67
7261 Funeral Services and Crematories	$49,914.00	$998.28
7299 Miscellaneous Personal Services, NEC	$29,619.07	$592.38
Other	$16,331.74	$326.64
Total for MAJOR GROUP 72	$213,649.08	$4,272.98
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$28,317.17	$566.34
7331 Direct Mail Advertising Services	$469.75	$9.40
7334 Photocopying and Duplicating Services	$234.75	$4.70
7342 Disinfecting and Pest Control Services	$5,762.68	$115.26
7349 Building Cleaning and Maintenance Services, NEC	$25,227.79	$504.56
7359 Equipment Rental and Leasing, NEC	$38,119.21	$762.38

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$95,744.35	$1,914.89
7372 Prepackaged Software	$64,797.04	$1,295.95
7374 Computer Processing and Data Preparation and Processing Services	$1,172.02	$23.44
7375 Information Retrieval Services	$2,411.95	$48.24
7378 Computer Maintenance and Repair	$679.50	$13.59
7379 Computer Related Services, NEC	$9,494.84	$189.89
7382 Security Systems Services	$4,724.68	$94.49
7389 Miscellaneous Business Services	$272,983.86	$5,459.69
Other	$66,159.21	$1,323.20
Total for MAJOR GROUP 73	$616,298.80	$12,326.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$55,769.37	$1,115.40
7536 Automotive Glass Replacement Shops	$22,699.50	$453.99
Other	$35,822.90	$716.47
Total for MAJOR GROUP 75	$114,291.77	$2,285.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$811.85	$16.24
7699 Repair Shops and Related Services, NEC	$12,637.28	$252.75
Other	$9,449.40	$188.99
Total for MAJOR GROUP 76	$22,898.53	$457.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$33,610.16	$672.21
Other	N/A	N/A
Total for MAJOR GROUP 78	$57,425.60	$1,148.52
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,435.00	$68.70
7991 Physical Fitness Facilities	$33,774.17	$675.48
Other	$17,411.08	$348.23
Total for MAJOR GROUP 79	$54,620.25	$1,092.41
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$8,069.08	$161.38
Other	$97,875.34	$1,957.50
Total for MAJOR GROUP 80	$105,944.42	$2,118.88
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,431.42	$648.64
Total for MAJOR GROUP 81	$32,431.42	$648.64
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$8,410.62	$168.21
Other	N/A	N/A
Total for MAJOR GROUP 82	$17,855.83	$357.12
MAJOR GROUP: 86 Membership Organizations		
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	$7,830.75	$156.62
8721 Accounting, Auditing, and Bookkeeping Services	$50,811.89	$1,016.25
8742 Management Consulting Services	$4,162.36	$83.26
Other	$3,818.30	$76.37
Total for MAJOR GROUP 87	$66,623.30	$1,332.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,445,503.98	$28,910.20
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A

	Taxable	Tax Due
Vermillion - General ***continued...***		
DIVISION: J Public Administration ***continued...***		
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$95,278.86	$1,905.58
C	Construction	($5,430,729.70)	($108,614.58)
D	Manufacturing	$244,784.51	$4,895.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,849,487.42	$36,989.77
F	Wholesale Trade	$847,134.30	$16,942.71
G	Retail Trade	$7,824,095.10	$156,504.67
H	Finance, Insurance, And Real Estate	$80,790.59	$1,615.82
I	Services	$1,445,503.98	$28,910.20
	Other	$3,244.36	$64.89
	Total for Vermillion - General	$6,959,589.42	$139,214.75

Vermillion - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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: 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		$220,564.23	$2,205.64
	Total for MAJOR GROUP 54	$220,564.23	$2,205.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$48,289.71	$482.90
	Total for MAJOR GROUP 55	$48,289.71	$482.90
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$985,895.97	$9,858.96
5813 Drinking Places		$277,719.19	$2,777.19
	Total for MAJOR GROUP 58	$1,263,615.16	$12,636.15
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$98,383.55	$983.84
	Total for MAJOR GROUP 59	$98,383.55	$983.84
	Total for DIVISION G	$1,682,012.65	$16,820.13
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A

Vermillion - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$140,473.54	$1,404.74
Total for MAJOR GROUP 70	$140,473.54	$1,404.74
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	$17,289.53	$172.88
Total for MAJOR GROUP 73	$17,289.53	$172.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$32,444.63	$324.45
Other	N/A	N/A
Total for MAJOR GROUP 79	$34,762.50	$347.63
MAJOR GROUP: 80 Health Services		
Other	$22,875.61	$228.75
Total for MAJOR GROUP 80	$22,875.61	$228.75
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$255,218.52	$2,552.18

Vermillion - Gross Receipts Recap

G	Retail Trade	$1,682,012.65	$16,820.13
I	Services	$255,218.52	$2,552.18
	Other	$1,210.03	$12.10
	Total for Vermillion - Gross Receipts	$1,938,441.20	$19,384.41

Vermillion Recap

A	Agriculture, Forestry, And Fishing	$95,278.86	$1,905.58
C	Construction	($5,430,729.70)	($108,614.58)
D	Manufacturing	$244,784.51	$4,895.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,849,487.42	$36,989.77
F	Wholesale Trade	$847,134.30	$16,942.71
G	Retail Trade	$9,506,107.75	$173,324.80
H	Finance, Insurance, And Real Estate	$80,790.59	$1,615.82
I	Services	$1,700,722.50	$31,462.38
	Other	$4,454.39	$76.99
	Total for Vermillion	$8,898,030.62	$158,599.16

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.

Viborg - 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		
1751 Carpentry Work	$11,330.18	$226.60
Other	$9,578.76	$191.58
Total for MAJOR GROUP 17	$20,908.94	$418.18
Total for DIVISION C	$24,005.97	$480.12
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,229.94	$44.60
2759 Commercial Printing, NEC	$1,057.00	$21.13
Other	$1,242.67	$24.86
Total for MAJOR GROUP 27	$4,529.61	$90.59
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$12,247.94	$244.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,343.00	$86.86
Total for MAJOR GROUP 42	$4,343.00	$86.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,007.69	$280.15
4813 Telephone Communications, Except Radiotelephone	$2,786.99	$55.73
4841 Cable and Other Pay Television Services	$20,670.46	$413.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,082.02	$781.62
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	$136,009.11	$2,720.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$2,303.40	$46.07
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,445.32	$508.91
5084 Industrial Machinery and Equipment	$52,563.38	$1,051.27
Other	$82,721.96	$1,654.44
Total for MAJOR GROUP 50	$163,034.06	$3,260.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,112.17	$22.24
Other	$54,123.79	$1,082.48
Total for MAJOR GROUP 51	$55,235.96	$1,104.72
Total for DIVISION F	$218,270.02	$4,365.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,108.08	$902.16
5251 Hardware Stores	$48,159.42	$963.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,380.50	$1,867.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,284.19	$325.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,157.48	$403.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$195,606.58	$3,912.14
5499 Miscellaneous Food Stores	$993.39	$19.87
Total for MAJOR GROUP 54	$196,599.97	$3,932.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$40,516.21	$810.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$40,758.16	$815.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,059.66	$21.20
Total for MAJOR GROUP 56	$1,059.66	$21.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$30,742.51	$614.85
Other	$9,057.28	$181.14
Total for MAJOR GROUP 57	$39,799.79	$795.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,759.32	$595.18
Total for MAJOR GROUP 58	$29,759.32	$595.18
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$809.55	$16.18
5961 Catalog and Mail-Order Houses	$1,765.31	$35.31
5963 Direct Selling Establishments	$3,195.12	$63.90
5984 Liquefied Petroleum Gas Dealers	$11,501.25	$230.03
5999 Miscellaneous Retail Stores, NEC	$2,392.53	$47.85
Other	$29,300.17	$586.01
Total for MAJOR GROUP 59	$48,963.93	$979.28
Total for DIVISION G	$470,478.81	$9,409.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$481.90	$9.64
Total for MAJOR GROUP 64	$481.90	$9.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,433.45	$28.67
Total for MAJOR GROUP 65	$1,433.45	$28.67
Total for DIVISION H	$2,281.50	$45.63
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,578.82	$131.57
Other	$20,861.22	$417.22
Total for MAJOR GROUP 72	$27,440.04	$548.79
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,267.00	$25.34
7359 Equipment Rental and Leasing, NEC	$2,937.18	$58.75
7372 Prepackaged Software	$2,670.90	$53.42
7389 Miscellaneous Business Services	$3,210.23	$64.21
Other	$7,023.65	$140.47
Total for MAJOR GROUP 73	$17,108.96	$342.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,478.48	$629.57
Total for MAJOR GROUP 75	$31,478.48	$629.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$9,216.65	$184.33
Total for MAJOR GROUP 76	$9,216.65	$184.33
MAJOR GROUP: 78 Motion Pictures		
Other	$6,893.55	$137.87
Total for MAJOR GROUP 78	$6,893.55	$137.87
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,282.53	$85.65
Other	N/A	N/A
Total for MAJOR GROUP 87	$5,163.71	$103.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$155,841.81	$3,116.83

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

Returns Filed: February 2010

Viborg - General Recap

		Taxable	Tax Due
C	Construction	$24,005.97	$480.12
D	Manufacturing	$12,247.94	$244.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,009.11	$2,720.16
F	Wholesale Trade	$218,270.02	$4,365.41
G	Retail Trade	$470,478.81	$9,409.58
H	Finance, Insurance, And Real Estate	$2,281.50	$45.63
I	Services	$155,841.81	$3,116.83
	Other	$1,552.39	$31.04
	Total for Viborg - General	$1,020,687.55	$20,413.73

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: 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		$29,759.32	$297.60
	Total for MAJOR GROUP 58	$29,759.32	$297.60
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$54,217.27	$542.17

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$54,217.27	$542.17
	Other	$4,461.05	$44.62
	Total for Viborg - Gross Receipts	$58,678.32	$586.79

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

Returns Filed: February 2010

Viborg Recap

		Taxable	Tax Due
C	Construction	$24,005.97	$480.12
D	Manufacturing	$12,247.94	$244.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,009.11	$2,720.16
F	Wholesale Trade	$218,270.02	$4,365.41
G	Retail Trade	$524,696.08	$9,951.75
H	Finance, Insurance, And Real Estate	$2,281.50	$45.63
I	Services	$155,841.81	$3,116.83
	Other	$6,013.44	$75.66
	Total for Viborg	$1,079,365.87	$21,000.52

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$8,196.79	$163.94
Total for MAJOR GROUP 07	$8,196.79	$163.94
Total for DIVISION A	$8,196.79	$163.94
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,636.06	$242.21
Total for MAJOR GROUP 17	$9,636.06	$242.21
Total for DIVISION C	$9,636.06	$242.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$5,644.77	$112.89
2741 Miscellaneous Publishing	$1,086.95	$21.74
Other	$2,064.70	$41.29
Total for MAJOR GROUP 27	$8,796.42	$175.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,184.90	$63.70
Total for MAJOR GROUP 35	$3,184.90	$63.70
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
Total for DIVISION D	$15,149.39	$302.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,127.82	$799.91
4813 Telephone Communications, Except Radiotelephone	$29,130.08	$582.30
4841 Cable and Other Pay Television Services	$28,490.67	$569.81
4899 Communications Services, NEC	$1,115.81	$22.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$98,910.52	$1,975.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$212,221.63	$4,244.44
Total for MAJOR GROUP 49	$212,221.63	$4,244.44
Total for DIVISION E	$312,191.65	$6,234.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,445.61	$28.91
5045 Computers and Computer Peripheral Equipment and Software	$2,594.50	$51.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,470.37	$429.14
5074 Plumbing and Heating Equipment and Supplies	$7,160.34	$143.20
5084 Industrial Machinery and Equipment	$1,862.98	$37.26
5087 Service Establishment Equipment and Supplies	$2,103.20	$42.07
Other	$13,730.47	$252.43
Total for MAJOR GROUP 50	$50,367.47	$984.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,439.16	$48.78
Other	$52,088.32	$1,036.41
Total for MAJOR GROUP 51	$54,527.48	$1,085.19
Total for DIVISION F	$104,894.95	$2,070.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$66,327.58	$1,124.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,060.08	$1,139.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,448.24	$68.97
Total for MAJOR GROUP 53	$3,448.24	$68.97
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$167,119.82	$3,342.40
5499 Miscellaneous Food Stores	$6,506.90	$130.14
Total for MAJOR GROUP 54	$173,626.72	$3,472.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,624.49	$152.49
5541 Gasoline Service Station	$48,605.90	$972.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$56,994.89	$1,139.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,720.20	$174.40
5651 Family Clothing Stores	$1,676.80	$33.54
Other	$747.49	$14.95
Total for MAJOR GROUP 56	$11,144.49	$222.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,140.46	$482.81
5731 Radio, Television, and Consumer Electronics Stores	$1,624.75	$32.50
5734 Computer and Computer Software Stores	$637.49	$12.75
Other	$12,270.03	$245.39
Total for MAJOR GROUP 57	$38,672.73	$773.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,041.52	$776.43
Other	N/A	N/A
Total for MAJOR GROUP 58	$52,372.89	$1,043.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,024.35	$60.48
5942 Book Stores	$450.16	$9.01
5943 Stationery Stores	$2,243.20	$44.87
5945 Hobby, Toy, and Game Stores	$566.66	$11.33
5961 Catalog and Mail-Order Houses	$4,830.81	$96.62
5963 Direct Selling Establishments	$11,404.92	$222.30
5999 Miscellaneous Retail Stores, NEC	$6,715.90	$130.06
Other	$4,341.89	$50.89
Total for MAJOR GROUP 59	$33,577.89	$625.56
Total for DIVISION G	$436,897.93	$8,485.55

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$4,454.81	$82.30
	Total for MAJOR GROUP 65	$4,454.81	$82.30
	Total for DIVISION H	$4,983.83	$92.88
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$12,915.22	$232.11
Other		$7,611.40	$147.00
	Total for MAJOR GROUP 72	$20,526.62	$379.11
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$1,741.26	$34.83
7359 Equipment Rental and Leasing, NEC		$38,600.65	$772.02
7372 Prepackaged Software		$3,823.88	$74.08
7379 Computer Related Services, NEC		$942.94	$18.86
7389 Miscellaneous Business Services		$3,037.86	$55.14
Other		$24,074.74	$442.60
	Total for MAJOR GROUP 73	$72,221.33	$1,397.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$36,203.62	$705.08
	Total for MAJOR GROUP 75	$36,203.62	$705.08
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$53,320.90	$807.17
Other		$13,370.78	$257.26
	Total for MAJOR GROUP 76	$66,691.68	$1,064.43
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,198.83	$123.98
8734 Testing Laboratories		$725.67	$13.01
Other		N/A	N/A
	Total for MAJOR GROUP 87	$8,574.58	$169.99
	Total for DIVISION I	$210,136.29	$3,832.79

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

Returns Filed: February 2010

Volga - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,196.79	$163.94
C	Construction	$9,636.06	$242.21
D	Manufacturing	$15,149.39	$302.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,191.65	$6,234.80
F	Wholesale Trade	$104,894.95	$2,070.09
G	Retail Trade	$436,897.93	$8,485.55
H	Finance, Insurance, And Real Estate	$4,983.83	$92.88
I	Services	$210,136.29	$3,832.79
	Total for Volga - General	$1,102,086.89	$21,425.24

Volga Recap

A	Agriculture, Forestry, And Fishing	$8,196.79	$163.94
C	Construction	$9,636.06	$242.21
D	Manufacturing	$15,149.39	$302.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$312,191.65	$6,234.80
F	Wholesale Trade	$104,894.95	$2,070.09
G	Retail Trade	$436,897.93	$8,485.55
H	Finance, Insurance, And Real Estate	$4,983.83	$92.88
I	Services	$210,136.29	$3,832.79
	Total for Volga	$1,102,086.89	$21,425.24

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

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,386.81	$127.18
Total for MAJOR GROUP 17	$6,386.81	$127.18
Total for DIVISION C	$6,386.81	$127.18
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$440.05	$8.80
Other	$77.43	$1.55
Total for MAJOR GROUP 27	$517.48	$10.35
Total for DIVISION D	$517.48	$10.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$527.54	$10.54
4841 Cable and Other Pay Television Services	$3,488.36	$69.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,746.81	$94.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,239.81	$344.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$186.33	$3.73
Other	$3,543.89	$69.78
Total for MAJOR GROUP 50	$3,730.22	$73.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$574.36	$11.48
Total for MAJOR GROUP 51	$574.36	$11.48
Total for DIVISION F	$4,304.58	$84.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,480.34	$29.60
Total for MAJOR GROUP 53	$1,480.34	$29.60
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	$776.57	$15.53
Other	$321.67	$6.43
Total for MAJOR GROUP 56	$1,098.24	$21.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,211.38	$84.23
Other	$4,396.05	$81.82
Total for MAJOR GROUP 57	$8,607.43	$166.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,848.03	$336.96
Total for MAJOR GROUP 58	$16,848.03	$336.96
MAJOR GROUP: 59 Miscellaneous Retail		

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$815.11	$16.30
5963 Direct Selling Establishments	$1,303.50	$26.07
5999 Miscellaneous Retail Stores, NEC	($21.25)	($0.43)
Other	$3,811.57	$75.98
Total for MAJOR GROUP 59	$5,908.93	$117.92
Total for DIVISION G	$37,322.18	$740.08
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	$1,665.42	$31.07
Total for MAJOR GROUP 73	$1,665.42	$31.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$2,480.71	$44.63

Volin - General Recap

C	Construction	$6,386.81	$127.18
D	Manufacturing	$517.48	$10.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,239.81	$344.79
F	Wholesale Trade	$4,304.58	$84.99
G	Retail Trade	$37,322.18	$740.08
I	Services	$2,480.71	$44.63
	Other	$451.56	$9.03
	Total for Volin - General	$68,703.13	$1,361.05

Volin Recap

C	Construction	$6,386.81	$127.18
D	Manufacturing	$517.48	$10.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,239.81	$344.79
F	Wholesale Trade	$4,304.58	$84.99
G	Retail Trade	$37,322.18	$740.08
I	Services	$2,480.71	$44.63
	Other	$451.56	$9.03
	Total for Volin	$68,703.13	$1,361.05

Taxable	Tax Due

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$12,943.31	$258.87
1731 Electrical Work	$2,789.51	$55.79
Other	$62,608.51	$1,252.17
Total for MAJOR GROUP 17	$78,341.33	$1,566.83
Total for DIVISION C	$78,280.98	$1,565.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,784.05	$195.70
2741 Miscellaneous Publishing	$502.06	$10.04
2752 Commercial Printing, Lithographic	$1,706.35	$34.13
2759 Commercial Printing, NEC	$1,853.20	$37.06
Other	$929.29	$18.59
Total for MAJOR GROUP 27	$14,774.95	$295.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,643.95	$432.90
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,728.51	$174.58
Total for MAJOR GROUP 42	$8,728.51	$174.58
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,187.63	$203.75
4813 Telephone Communications, Except Radiotelephone	$16,413.67	$328.27
4841 Cable and Other Pay Television Services	$21,634.08	$432.68
4899 Communications Services, NEC	$1,416.46	$28.33
Total for MAJOR GROUP 48	$49,651.84	$993.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$150,970.80	$3,019.41
Total for MAJOR GROUP 49	$150,970.80	$3,019.41
Total for DIVISION E	$209,351.15	$4,187.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$12,896.89	$257.95
5045 Computers and Computer Peripheral Equipment and Software	$5,470.33	$109.41
5046 Commercial Equipment, NEC	$1,360.29	$27.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,141.50	$142.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,943.00	$78.86
5074 Plumbing and Heating Equipment and Supplies	$3,187.56	$63.75
5084 Industrial Machinery and Equipment	$6,155.83	$123.12
5087 Service Establishment Equipment and Supplies	$1,178.78	$23.58
Other	$6,934.90	$138.69
Total for MAJOR GROUP 50	$48,269.08	$965.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$21,175.08	$423.51
5145 Confectionery	$3,803.72	$76.08
5191 Farm Supplies	$2,736.54	$54.73
Other	$61,583.44	$1,231.66
Total for MAJOR GROUP 51	$89,298.78	$1,785.98
Total for DIVISION F	$137,567.86	$2,751.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$92,691.15	$1,853.82
5251 Hardware Stores	$14,190.19	$283.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$107,319.12	$2,146.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$168,945.26	$3,378.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$274,132.43	$5,482.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$449,063.17	$8,981.25
5499 Miscellaneous Food Stores	$385.50	$7.71
Other	$6,343.21	$126.87
Total for MAJOR GROUP 54	$455,791.88	$9,115.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$126,781.90	$2,535.64
5541 Gasoline Service Station	$178,192.13	$3,563.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$325,849.94	$6,517.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,649.21	$212.99
5651 Family Clothing Stores	$9,376.83	$187.54
5699 Miscellaneous Apparel and Accessory Stores	$398.00	$7.96

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,434.89	$408.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,285.92	$205.72
5722 Household Appliance Stores	$2,486.40	$49.73
5731 Radio, Television, and Consumer Electronics Stores	$2,561.71	$51.24
5734 Computer and Computer Software Stores	$6,531.93	$130.64
Other	$7,485.67	$149.71
Total for MAJOR GROUP 57	$29,351.63	$587.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$109,952.12	$2,199.04
Other	N/A	N/A
Total for MAJOR GROUP 58	$132,367.61	$2,647.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$76,954.73	$1,539.10
5932 Used Merchandise Stores	$15,139.28	$302.79
5942 Book Stores	$3,423.71	$68.47
5943 Stationery Stores	$3,594.72	$71.90
5947 Gift, Novelty, and Souvenir Shops	$1,676.92	$33.54
5961 Catalog and Mail-Order Houses	$8,068.27	$161.37
5963 Direct Selling Establishments	$6,711.68	$134.24
5999 Miscellaneous Retail Stores, NEC	$84,717.46	$1,714.94
Other	$62,684.47	$1,253.68
Total for MAJOR GROUP 59	$262,971.24	$5,280.03
Total for DIVISION G	$1,608,218.74	$32,184.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,741.34	$74.83
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,923.70	$158.48
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	$9,767.34	$195.35
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
MAJOR GROUP: 72 Personal Services		
Other	$58,201.79	$1,164.03
Total for MAJOR GROUP 72	$58,201.79	$1,164.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,300.26	$146.01
7371 Computer Programming Services	$1,038.00	$20.76
7372 Prepackaged Software	$11,437.22	$228.75
7377 Computer Rental and Leasing	$631.17	$12.62

Wagner - General *continued...*

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

	Taxable	Tax Due
7379 Computer Related Services, NEC	$2,360.93	$47.22
7389 Miscellaneous Business Services	$4,440.86	$88.82
Other	$3,660.80	$73.22
Total for MAJOR GROUP 73	$30,869.24	$617.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$67,028.11	$1,340.56
Total for MAJOR GROUP 75	$67,028.11	$1,340.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,072.50	$21.45
Other	$6,923.00	$138.46
Total for MAJOR GROUP 76	$7,995.50	$159.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,255.62	$245.11
Total for MAJOR GROUP 79	$12,255.62	$245.11
MAJOR GROUP: 80 Health Services		
Other	$4,571.53	$91.43
Total for MAJOR GROUP 80	$4,571.53	$91.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$9,544.20	$190.88
Total for MAJOR GROUP 81	$9,544.20	$190.88
MAJOR GROUP: 86 Membership Organizations		
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	$74,483.93	$1,489.68
Other	$3,620.31	$72.40
Total for MAJOR GROUP 87	$78,104.24	$1,562.08
Total for DIVISION I	$280,224.24	$5,604.48

Wagner - General Recap

C	Construction	$78,280.98	$1,565.62
D	Manufacturing	$21,643.95	$432.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,351.15	$4,187.02
F	Wholesale Trade	$137,567.86	$2,751.38
G	Retail Trade	$1,608,218.74	$32,184.98
H	Finance, Insurance, And Real Estate	$9,767.34	$195.35
I	Services	$280,224.24	$5,604.48
	Other	$5,690.47	$113.81
	Total for Wagner - General	$2,350,744.73	$47,035.54

Wagner Recap

C	Construction	$78,280.98	$1,565.62
D	Manufacturing	$21,643.95	$432.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$209,351.15	$4,187.02
F	Wholesale Trade	$137,567.86	$2,751.38
G	Retail Trade	$1,608,218.74	$32,184.98
H	Finance, Insurance, And Real Estate	$9,767.34	$195.35
I	Services	$280,224.24	$5,604.48
	Other	$5,690.47	$113.81
	Total for Wagner	$2,350,744.73	$47,035.54

Taxable	Tax Due

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Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$995.40	$9.96
Total for MAJOR GROUP 17	$995.40	$9.96
Total for DIVISION C	$995.40	$9.96
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,637.61	$16.37
Other	$728.20	$7.29
Total for MAJOR GROUP 27	$2,365.81	$23.66
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	$6,152.51	$61.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,448.79	$24.49
4813 Telephone Communications, Except Radiotelephone	$1,027.96	$10.28
4841 Cable and Other Pay Television Services	$12,656.51	$126.57
4899 Communications Services, NEC	$910.31	$9.10
Total for MAJOR GROUP 48	$17,043.57	$170.44
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	$54,429.57	$544.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$12,878.42	$128.79
Total for MAJOR GROUP 50	$12,878.42	$128.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,073.08	$140.73
Total for MAJOR GROUP 51	$14,073.08	$140.73
Total for DIVISION F	$26,951.50	$269.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,521.29	$35.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,640.86	$36.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	$560.03	$5.60
Total for MAJOR GROUP 53	$560.03	$5.60
MAJOR GROUP: 54 Food Stores		
Other	$21,367.71	$213.67

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$21,367.71	$213.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,522.26	$25.22
Total for MAJOR GROUP 55	$2,522.26	$25.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$735.50	$7.36
5651 Family Clothing Stores	$624.66	$6.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,711.56	$17.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$11,829.47	$118.30
Other	$2,160.90	$21.61
Total for MAJOR GROUP 57	$13,990.37	$139.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$451.55	$4.52
5961 Catalog and Mail-Order Houses	$1,458.83	$14.58
5963 Direct Selling Establishments	$1,735.30	$17.36
5984 Liquefied Petroleum Gas Dealers	$4,536.25	$45.37
5999 Miscellaneous Retail Stores, NEC	$1,337.43	$13.37
Other	$461.09	$4.61
Total for MAJOR GROUP 59	$9,980.45	$99.81
Total for DIVISION G	$62,464.24	$624.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$979.57	$9.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,921.00	$19.21
7372 Prepackaged Software	$1,943.20	$19.43
7389 Miscellaneous Business Services	$22,669.44	$226.70
Other	$1,632.41	$16.33
Total for MAJOR GROUP 73	$28,166.05	$281.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Wakonda - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 80 Health Services			
Other		$2,789.06	$27.89
	Total for MAJOR GROUP 80	$2,789.06	$27.89
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		$5,450.68	$54.50
	Total for MAJOR GROUP 87	$5,450.68	$54.50
	Total for DIVISION I	$52,591.00	$525.93

Wakonda - General Recap

C	Construction	$995.40	$9.96
D	Manufacturing	$6,152.51	$61.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,429.57	$544.30
F	Wholesale Trade	$26,951.50	$269.52
G	Retail Trade	$62,464.24	$624.66
H	Finance, Insurance, And Real Estate	$979.57	$9.80
I	Services	$52,591.00	$525.93
	Other	$32,121.00	$321.21
	Total for Wakonda - General	$236,684.79	$2,366.91

Wakonda Recap

C	Construction	$995.40	$9.96
D	Manufacturing	$6,152.51	$61.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,429.57	$544.30
F	Wholesale Trade	$26,951.50	$269.52
G	Retail Trade	$62,464.24	$624.66
H	Finance, Insurance, And Real Estate	$979.57	$9.80
I	Services	$52,591.00	$525.93
	Other	$32,121.00	$321.21
	Total for Wakonda	$236,684.79	$2,366.91

ITEMS OF NOTE:

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

Wall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,684.59	$33.70
Other	$10,299.93	$206.01
Total for MAJOR GROUP 17	$11,984.52	$239.71
Total for DIVISION C	$11,984.52	$239.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,439.12	$28.78
Total for MAJOR GROUP 20	$1,439.12	$28.78
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,396.95	$47.93
2741 Miscellaneous Publishing	$737.96	$14.76
Other	$2,433.34	$48.67
Total for MAJOR GROUP 27	$5,568.25	$111.36
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,041.35	$20.83
Total for MAJOR GROUP 35	$1,041.35	$20.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,977.74	$179.55
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	$8,447.75	$168.96
4813 Telephone Communications, Except Radiotelephone	$155,378.04	$3,107.57
4841 Cable and Other Pay Television Services	$50,662.54	$1,013.25
4899 Communications Services, NEC	$582.16	$11.64
Total for MAJOR GROUP 48	$215,070.49	$4,301.42
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	$347,681.52	$6,953.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,588.66	$31.77
5045 Computers and Computer Peripheral Equipment and Software	$14,826.33	$296.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$36,908.34	$738.17
5074 Plumbing and Heating Equipment and Supplies	$7,371.69	$147.43
Other	$10,454.93	$209.11
Total for MAJOR GROUP 50	$71,149.95	$1,423.01

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,110.37	$62.21
5145 Confectionery	$330.33	$6.61
Other	$76,595.38	$1,531.91
Total for MAJOR GROUP 51	$80,036.08	$1,600.73
Total for DIVISION F	$151,186.03	$3,023.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,998.98	$419.98
Total for MAJOR GROUP 52	$20,998.98	$419.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	$82,733.72	$1,654.67
Total for MAJOR GROUP 53	$82,733.72	$1,654.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$208,292.59	$4,165.85
5499 Miscellaneous Food Stores	$783.20	$15.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$219,979.79	$4,399.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,647.01	$132.94
Other	$112,562.16	$2,251.24
Total for MAJOR GROUP 55	$119,209.17	$2,384.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$650.50	$13.01
Other	$618.99	$12.38
Total for MAJOR GROUP 56	$1,269.49	$25.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$7,137.33	$142.75
Other	$7,981.06	$159.63
Total for MAJOR GROUP 57	$15,118.39	$302.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,866.43	$1,177.33
Other	N/A	N/A
Total for MAJOR GROUP 58	$73,875.48	$1,477.51
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$587.78	$11.76
5943 Stationery Stores	$3,688.47	$73.78
5947 Gift, Novelty, and Souvenir Shops	$4,664.22	$93.28
5961 Catalog and Mail-Order Houses	$5,572.35	$111.45
5963 Direct Selling Establishments	$3,292.95	$65.86
5999 Miscellaneous Retail Stores, NEC	$81,073.18	$1,621.45
Other	$7,810.87	$156.22
Total for MAJOR GROUP 59	$106,689.82	$2,133.80
Total for DIVISION G	$639,874.84	$12,797.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$1,269.40	$25.39
Total for MAJOR GROUP 64	$1,269.40	$25.39
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,559.35	$331.18
Total for MAJOR GROUP 67	$16,559.35	$331.18
Total for DIVISION H	$19,204.18	$384.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	($53,983.33)	($1,079.67)
Total for MAJOR GROUP 70	($53,983.33)	($1,079.67)
MAJOR GROUP: 72 Personal Services		
Other	$5,346.82	$106.93
Total for MAJOR GROUP 72	$5,346.82	$106.93
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$9,318.05	$186.36
7359 Equipment Rental and Leasing, NEC	$2,022.50	$40.45
7372 Prepackaged Software	$6,064.00	$121.28
7379 Computer Related Services, NEC	$2,538.90	$50.78
7381 Detective, Guard, and Armored Car Services	$2,785.34	$55.71
7389 Miscellaneous Business Services	$3,049.55	$60.99
Other	$6,034.96	$120.71
Total for MAJOR GROUP 73	$31,813.30	$636.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,385.67	$407.72
Total for MAJOR GROUP 75	$20,385.67	$407.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$885.58	$17.71
Other	$1,498.88	$29.98
Total for MAJOR GROUP 76	$2,384.46	$47.69
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$100,821.13	$2,016.42
8721 Accounting, Auditing, and Bookkeeping Services	$19,177.00	$383.54
8742 Management Consulting Services	$12,492.93	$249.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$168,099.84	$3,361.99
Total for DIVISION I	$190,699.47	$3,813.99

Wall - General Recap

		Taxable	Tax Due
C	Construction	$11,984.52	$239.71
D	Manufacturing	$8,977.74	$179.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$347,681.52	$6,953.65
F	Wholesale Trade	$151,186.03	$3,023.74
G	Retail Trade	$639,874.84	$12,797.50
H	Finance, Insurance, And Real Estate	$19,204.18	$384.08
I	Services	$190,699.47	$3,813.99
	Other	$5,362.75	$107.26
	Total for Wall - General	$1,374,971.05	$27,499.48

Wall - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$56,730.43	$567.31
	Total for MAJOR GROUP 54	$56,730.43	$567.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$59,090.24	$590.90
Other		N/A	N/A
	Total for MAJOR GROUP 58	$74,014.85	$740.15
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$74,304.53	$743.04
	Total for MAJOR GROUP 59	$74,304.53	$743.04
	Total for DIVISION G	$254,798.33	$2,547.99
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		($54,003.33)	($540.04)
	Total for MAJOR GROUP 70	($54,003.33)	($540.04)
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: 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	($38,855.64)	($388.56)

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

Returns Filed: February 2010

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$254,798.33	$2,547.99
I	Services	($38,855.64)	($388.56)
	Other	$7.55	$0.08
	Total for Wall - Gross Receipts	$215,950.24	$2,159.51

Wall Recap

C	Construction	$11,984.52	$239.71
D	Manufacturing	$8,977.74	$179.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$347,681.52	$6,953.65
F	Wholesale Trade	$151,186.03	$3,023.74
G	Retail Trade	$894,673.17	$15,345.49
H	Finance, Insurance, And Real Estate	$19,204.18	$384.08
I	Services	$151,843.83	$3,425.43
	Other	$5,370.30	$107.34
	Total for Wall	$1,590,921.29	$29,658.99

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

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		
4813 Telephone Communications, Except Radiotelephone	$680.87	$13.62
Other	$712.82	$14.25
Total for MAJOR GROUP 48	$1,393.69	$27.87
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	$6,077.19	$121.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$452.04	$9.04
Total for MAJOR GROUP 50	$452.04	$9.04
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	$651.91	$13.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$2,702.77	$54.05
Total for MAJOR GROUP 59	$2,702.77	$54.05
Total for DIVISION G	$52,161.95	$1,043.23
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$721.50	$14.43
Total for MAJOR GROUP 73	$721.50	$14.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Ward - General *continued...*

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

	Taxable	Tax Due
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	$766.11	$15.32

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,077.19	$121.54
F	Wholesale Trade	$651.91	$13.04
G	Retail Trade	$52,161.95	$1,043.23
I	Services	$766.11	$15.32
	Other	$74.54	$1.49
	Total for Ward - General	$59,731.70	$1,194.62

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,077.19	$121.54
F	Wholesale Trade	$651.91	$13.04
G	Retail Trade	$52,161.95	$1,043.23
I	Services	$766.11	$15.32
	Other	$74.54	$1.49
	Total for Ward	$59,731.70	$1,194.62

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$525.04	$10.50
Total for MAJOR GROUP 07	$525.04	$10.50
Total for DIVISION A	$525.04	$10.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,011.37	$100.23
Total for MAJOR GROUP 17	$5,011.37	$100.23
Total for DIVISION C	$10,744.60	$214.89
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$14,518.53	$353.25
Total for MAJOR GROUP 27	$14,518.53	$353.25
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: 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	$17,149.54	$405.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,137.46	$22.75
4813 Telephone Communications, Except Radiotelephone	$1,041.04	$20.83
4841 Cable and Other Pay Television Services	$21,629.58	$432.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,865.00	$477.32
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	$72,617.06	$1,452.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$555.17	$11.10
Other	$2,296.18	$45.93
Total for MAJOR GROUP 50	$2,851.35	$57.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,164.31	$43.30

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$2,164.31	$43.30
Total for DIVISION F	$5,015.66	$100.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$273.10	$5.46
Total for MAJOR GROUP 52	$273.10	$5.46
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$655.50	$13.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,336.03	$46.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$332.45	$6.65
Other	$780.99	$15.63
Total for MAJOR GROUP 56	$1,113.44	$22.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,902.69	$118.06
Total for MAJOR GROUP 57	$5,902.69	$118.06
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	$2,616.25	$52.33
5963 Direct Selling Establishments	$2,639.82	$52.80
5999 Miscellaneous Retail Stores, NEC	$2,659.17	$53.18
Other	$1,511.91	$30.25
Total for MAJOR GROUP 59	$9,427.15	$188.56
Total for DIVISION G	$56,600.43	$1,132.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$13,262.50	$265.25
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,279.03	$105.58
Total for MAJOR GROUP 72	$5,279.03	$105.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$595.18	$11.90
7372 Prepackaged Software	$22,784.34	$455.68
7379 Computer Related Services, NEC	$263.37	$5.27
7389 Miscellaneous Business Services	$1,154.44	$23.09
Other	$4,761.14	$95.23

Warner - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$29,558.47	$591.17
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
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			$942.89	$18.86
		Total for MAJOR GROUP 87	$942.89	$18.86
		Total for DIVISION I	$36,343.54	$726.87

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$525.04	$10.50
C	Construction	$10,744.60	$214.89
D	Manufacturing	$17,149.54	$405.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,617.06	$1,452.36
F	Wholesale Trade	$5,015.66	$100.33
G	Retail Trade	$56,600.43	$1,132.03
H	Finance, Insurance, And Real Estate	$13,262.50	$265.25
I	Services	$36,343.54	$726.87
	Total for Warner - General	$212,258.37	$4,308.10

Warner Recap

A	Agriculture, Forestry, And Fishing	$525.04	$10.50
C	Construction	$10,744.60	$214.89
D	Manufacturing	$17,149.54	$405.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,617.06	$1,452.36
F	Wholesale Trade	$5,015.66	$100.33
G	Retail Trade	$56,600.43	$1,132.03
H	Finance, Insurance, And Real Estate	$13,262.50	$265.25
I	Services	$36,343.54	$726.87
	Total for Warner	$212,258.37	$4,308.10

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.

Wasta - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$261.17	$2.61
Total for MAJOR GROUP 27	$261.17	$2.61
Total for DIVISION D	$261.17	$2.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,145.36	$31.46
Other	$6,113.20	$61.13
Total for MAJOR GROUP 48	$9,258.56	$92.59
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	$18,239.56	$182.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$426.63	$4.27
Total for MAJOR GROUP 50	$426.63	$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	$4,466.20	$44.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$4,925.65	$49.27
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

Wasta - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$457.35	$4.58
		Total for MAJOR GROUP 73	$457.35	$4.58
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		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,363.46	$23.64

Wasta - General Recap

D	Manufacturing	$261.17	$2.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,239.56	$182.40
F	Wholesale Trade	$4,466.20	$44.67
G	Retail Trade	$4,925.65	$49.27
I	Services	$2,363.46	$23.64
	Other	$502.94	$5.03
	Total for Wasta - General	$30,758.98	$307.62

Wasta Recap

D	Manufacturing	$261.17	$2.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,239.56	$182.40
F	Wholesale Trade	$4,466.20	$44.67
G	Retail Trade	$4,925.65	$49.27
I	Services	$2,363.46	$23.64
	Other	$502.94	$5.03
	Total for Wasta	$30,758.98	$307.62

Taxable	Tax Due

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Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$132,922.41	$2,658.45
0742 Veterinary Services for Animal Specialties	$59,338.21	$1,186.77
0752 Animal Specialty Services, Except Veterinary	$19,670.51	$393.41
0782 Lawn and Garden Services	$68,858.58	$1,377.17
0783 Ornamental Shrub and Tree Services	$7,257.50	$145.16
Total for MAJOR GROUP 07	$288,047.21	$5,760.96
Total for DIVISION A	$290,726.36	$5,814.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$65,849.78	$1,316.99
Other	N/A	N/A
Total for MAJOR GROUP 15	$79,015.79	$1,580.31
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,108.90	$82.18
Total for MAJOR GROUP 16	$4,108.90	$82.18
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$215,228.61	$4,304.59
1731 Electrical Work	$66,788.88	$1,335.76
1751 Carpentry Work	$66,652.42	$1,333.05
1752 Floor Laying and Other Floor Work, NEC	$39,980.29	$799.60
1771 Concrete Work	$4,279.20	$85.58
1794 Excavation Work	$104,663.61	$2,093.27
1796 Installation or Erection of Building Equipment, NEC	$2,073.74	$41.47
1799 Special Trade Contractors, NEC	$30,238.94	$604.78
Other	$69,938.94	$1,398.78
Total for MAJOR GROUP 17	$599,844.63	$11,996.88
Total for DIVISION C	$682,969.32	$13,659.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,869.78	$217.40
Total for MAJOR GROUP 20	$10,869.78	$217.40
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	$30,251.77	$605.04
Total for MAJOR GROUP 24	$30,251.77	$605.04
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$122,350.01	$2,447.01
2721 Periodicals: Publishing, or Publishing and Printing	$622.56	$12.45
2731 Books: Publishing, or Publishing and Printing	$1,187.33	$23.75
2741 Miscellaneous Publishing	$5,867.82	$117.36
2752 Commercial Printing, Lithographic	$75,337.45	$1,506.75
2759 Commercial Printing, NEC	$45,421.70	$908.44
Other	$10,417.68	$208.36
Total for MAJOR GROUP 27	$261,204.55	$5,224.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$56,599.04	$1,131.98
Total for MAJOR GROUP 28	$56,599.04	$1,131.98
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$183,410.13	$3,668.21
Total for MAJOR GROUP 30	$183,410.13	$3,668.21
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	$60,579.50	$1,211.59
Other	N/A	N/A
Total for MAJOR GROUP 32	$61,774.75	$1,235.50
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	$7,020.65	$140.41
Total for MAJOR GROUP 34	$7,020.65	$140.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$42,009.50	$840.19
Other	$248,307.07	$4,966.13
Total for MAJOR GROUP 35	$290,316.57	$5,806.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$24,600.77	$492.02
Other	$202,494.20	$4,049.88
Total for MAJOR GROUP 36	$227,094.97	$4,541.90
MAJOR GROUP: 37 Transportation Equipment		
Other	$72,462.41	$1,449.24
Total for MAJOR GROUP 37	$72,462.41	$1,449.24
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$13,462.79	$269.26
Total for MAJOR GROUP 38	$13,462.79	$269.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$11,569.01	$231.38
3999 Manufacturing Industries, NEC	$6,022.72	$120.46
Total for MAJOR GROUP 39	$17,591.73	$351.84
Total for DIVISION D	$1,500,685.28	$30,013.76
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: 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	$81,674.11	$1,633.48

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4225 General Warehousing and Storage	$17,696.80	$353.93
Other	$3,695.71	$73.91
Total for MAJOR GROUP 42	$103,066.62	$2,061.32
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$23,318.05	$466.36
Total for MAJOR GROUP 45	$23,318.05	$466.36
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$254,801.62	$5,096.04
4813 Telephone Communications, Except Radiotelephone	$451,127.91	$9,022.58
4832 Radio Broadcasting Stations	$10,337.19	$206.74
4841 Cable and Other Pay Television Services	$887,258.53	$17,745.17
4899 Communications Services, NEC	$29,408.34	$588.17
Total for MAJOR GROUP 48	$1,632,933.59	$32,658.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$17,940.15	$358.80
Other	$5,482,114.17	$109,642.29
Total for MAJOR GROUP 49	$5,500,054.32	$110,001.09
Total for DIVISION E	$7,278,747.21	$145,574.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$20,085.67	$401.71
5013 Motor Vehicle Supplies and New Parts	$5,938.08	$118.76
5023 Homefurnishings	$70,358.89	$1,407.17
5032 Brick, Stone, and Related Construction Materials	$9,405.85	$188.12
5039 Construction Materials, NEC	$12,238.54	$244.77
5044 Office Equipment	$42,572.29	$851.45
5045 Computers and Computer Peripheral Equipment and Software	$80,240.50	$1,604.81
5046 Commercial Equipment, NEC	$51,835.66	$1,036.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$80,929.74	$1,618.58
5049 Professional Equipment and Supplies, NEC	$4,329.90	$86.60
5051 Metals Service Centers and Offices	$17,284.58	$345.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$267,674.30	$5,353.49
5065 Electronic Parts and Equipment, NEC	$2,845.37	$56.91
5074 Plumbing and Heating Equipment and Supplies	$212,698.02	$4,253.95
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$85,319.31	$1,706.39
5078 Refrigeration Equipment and Supplies	$5,325.54	$106.51
5082 Construction and Mining Machinery and Equipment	$97,936.88	$1,958.74
5084 Industrial Machinery and Equipment	$207,188.70	$4,143.76
5085 Industrial Supplies	$50,989.99	$1,019.80
5087 Service Establishment Equipment and Supplies	$17,029.13	$340.59
5091 Sporting and Recreational Goods and Supplies	$9,819.75	$196.40
5093 Scrap and Waste Materials	$15,907.35	$318.14
5099 Durable Goods, NEC	$25,053.63	$501.07
Other	$69,212.53	$1,384.26
Total for MAJOR GROUP 50	$1,462,220.20	$29,244.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$33,171.04	$663.42
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,561.00	$51.22
5141 Groceries, General Line	$31,258.68	$625.16
5142 Packaged Frozen Foods	$2,250.17	$45.00
5145 Confectionery	$7,904.85	$158.10

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$20,004.15	$400.08
5169 Chemicals and Allied Products, NEC	$43,276.04	$865.52
5191 Farm Supplies	$7,072.50	$141.45
5199 Nondurable Goods, NEC	$15,998.74	$319.98
Other	$151,247.82	$3,024.95
Total for MAJOR GROUP 51	$314,744.99	$6,294.88
Total for DIVISION F	$1,776,965.19	$35,539.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,156,633.99	$43,132.68
5231 Paint, Glass, and Wallpaper Stores	$104,093.71	$2,081.88
5251 Hardware Stores	$214,536.00	$4,290.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,507,680.83	$50,153.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,399,236.81	$147,984.73
5399 Miscellaneous General Merchandise Stores	$563,477.10	$11,269.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,962,928.41	$159,258.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,338,791.58	$86,775.84
5431 Fruit and Vegetable Markets	$26,421.97	$528.44
5461 Retail Bakeries	$53,210.61	$1,064.21
5499 Miscellaneous Food Stores	$70,446.09	$1,408.94
Other	$2,120.84	$42.42
Total for MAJOR GROUP 54	$4,490,991.09	$89,819.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$690,607.56	$13,812.16
5531 Auto and Home Supply Stores	$915,708.85	$18,314.17
5541 Gasoline Service Station	$242,964.36	$4,859.28
5571 Motorcycle Dealers	$201,989.09	$4,039.78
Other	$15,608.50	$312.17
Total for MAJOR GROUP 55	$2,066,878.36	$41,337.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$171,658.58	$3,433.18
5632 Women’s Accessory and Specialty Stores	$6,103.62	$122.07
5641 Children's and Infants’ Wear Stores	$5,663.56	$113.27
5651 Family Clothing Stores	$51,400.46	$1,028.02
5661 Shoe Stores	$72,484.27	$1,449.69
5699 Miscellaneous Apparel and Accessory Stores	$244,331.39	$4,886.62
Other	N/A	N/A
Total for MAJOR GROUP 56	$552,695.66	$11,053.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$400,277.32	$8,005.56
5713 Floor Coverings Stores	$11,444.00	$228.88
5719 Miscellaneous Homefurnishings Stores	$6,558.33	$131.17
5722 Household Appliance Stores	$238,640.19	$4,772.81
5731 Radio, Television, and Consumer Electronics Stores	$87,552.91	$1,751.05
5734 Computer and Computer Software Stores	$244,381.43	$4,887.12
5735 Record and Prerecorded Tape Stores	$902.73	$18.05
5736 Musical Instruments Stores	$10,508.51	$210.17
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,010,181.82	$20,203.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,569,721.31	$51,394.46
5813 Drinking Places	$449,713.95	$8,994.29
Total for MAJOR GROUP 58	$3,019,435.26	$60,388.75

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$226,444.03	$4,528.88
5921 Liquor Stores	$271,821.81	$5,436.43
5932 Used Merchandise Stores	$117,647.85	$2,352.97
5941 Sporting Goods Stores and Bicycle Shops	$87,573.76	$1,751.48
5942 Book Stores	$64,298.90	$1,285.97
5943 Stationery Stores	$356,111.43	$7,122.24
5944 Jewelry Stores	$109,323.61	$2,186.47
5945 Hobby, Toy, and Game Stores	$51,432.18	$1,028.65
5947 Gift, Novelty, and Souvenir Shops	$234,340.11	$4,686.80
5961 Catalog and Mail-Order Houses	$81,601.54	$1,703.43
5962 Automatic Merchandise Machine Operators	$130,245.70	$2,604.93
5963 Direct Selling Establishments	$87,986.81	$1,759.74
5999 Miscellaneous Retail Stores, NEC	$661,033.67	$13,254.63
Other	$216,125.66	$4,322.50
Total for MAJOR GROUP 59	$2,695,987.06	$54,025.12
Total for DIVISION G	$24,306,778.49	$486,240.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$34,902.73	$698.05
6099 Functions Related to Depository Banking, NEC	$9,091.33	$181.82
Other	N/A	N/A
Total for MAJOR GROUP 60	$855,838.92	$17,116.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$44,326.18	$886.52
Other	$1,932.82	$38.66
Total for MAJOR GROUP 61	$46,259.00	$925.18
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$5,418.10	$108.36
Total for MAJOR GROUP 63	$5,418.10	$108.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$12,082.05	$241.64
Total for MAJOR GROUP 64	$12,082.05	$241.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$167,828.40	$3,356.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$200,036.76	$4,000.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$18,273.82	$365.48
Other	N/A	N/A
Total for MAJOR GROUP 67	$18,483.82	$369.68
Total for DIVISION H	$1,138,137.65	$22,762.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$527,114.60	$10,542.30
Total for MAJOR GROUP 70	$527,114.60	$10,542.30
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$7,857.32	$157.15
7217 Carpet and Upholstery Cleaning	$9,178.10	$183.57
7218 Industrial Launderers	$32,887.24	$657.75
7219 Laundry and Garment Services, NEC	$7,344.32	$146.88
7221 Photographic Studios, Portrait	$33,384.05	$667.69
7231 Beauty Shops	$213,738.40	$4,274.78

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7241 Barber Shops	$7,238.58	$144.77
7299 Miscellaneous Personal Services, NEC	$105,783.74	$2,115.68
Other	$261,887.85	$5,237.76
Total for MAJOR GROUP 72	$679,299.60	$13,586.03
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,651.86	$113.04
7322 Adjustment and Collection Services	$55,946.11	$1,118.93
7323 Credit Reporting Services	$1,140.50	$22.81
7331 Direct Mail Advertising Services	$75,942.08	$1,518.84
7336 Commercial Art and Graphic Design	$20,260.66	$405.21
7338 Secretarial and Court Reporting	$5,780.41	$115.61
7342 Disinfecting and Pest Control Services	$3,874.70	$77.49
7349 Building Cleaning and Maintenance Services, NEC	$138,141.83	$2,762.88
7352 Medical Equipment Rental and Leasing	$4,281.13	$85.62
7359 Equipment Rental and Leasing, NEC	$316,518.48	$6,330.39
7363 Help Supply Services	$136,336.68	$2,726.73
7371 Computer Programming Services	$24,994.81	$499.90
7372 Prepackaged Software	$112,803.46	$2,256.08
7373 Computer Integrated Systems Design	($9,701.20)	($194.02)
7374 Computer Processing and Data Preparation and Processing Services	$51,341.67	$1,026.84
7375 Information Retrieval Services	$798.79	$15.98
7377 Computer Rental and Leasing	$20,780.21	$415.60
7378 Computer Maintenance and Repair	$3,995.00	$79.90
7379 Computer Related Services, NEC	$92,901.09	$1,858.02
7381 Detective, Guard, and Armored Car Services	$13,552.87	$271.05
7382 Security Systems Services	$16,428.75	$328.57
7389 Miscellaneous Business Services	$117,707.40	$2,354.17
Other	$64,160.68	$1,283.21
Total for MAJOR GROUP 73	$1,273,637.97	$25,472.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$6,651.43	$133.03
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$217,269.96	$4,345.40
7538 General Automotive Repair Shops	$374,903.44	$7,498.05
7539 Automotive Repair Shops, NEC	$9,634.50	$192.69
7542 Carwashes	$58,302.42	$1,166.05
7549 Automotive Services, Except Repair and Carwashes	$65,453.32	$1,309.06
Other	$166,358.53	$3,327.16
Total for MAJOR GROUP 75	$898,573.60	$17,971.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$9,236.57	$184.72
7629 Electrical and Electronic Repair Shops, NEC	$15,456.79	$309.14
7692 Welding Repair	$15,627.28	$312.55
7699 Repair Shops and Related Services, NEC	$115,560.53	$2,311.21
Other	$9,321.51	$186.44
Total for MAJOR GROUP 76	$165,202.68	$3,304.06
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$83,334.27	$1,666.69
Other	N/A	N/A
Total for MAJOR GROUP 78	$151,298.13	$3,025.97
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,672.76	$273.45
7991 Physical Fitness Facilities	$41,189.59	$823.80
7999 Amusement and Recreation Services, NEC	$26,514.73	$530.29
Other	$73,977.32	$1,479.55
Total for MAJOR GROUP 79	$155,354.40	$3,107.09
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$55,749.62	$1,114.99
8021 Offices and Clinics of Dentists	$3,999.17	$79.99

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8041 Offices and Clinics of Chiropractors	$14,694.80	$293.89
8042 Offices and Clinics of Optometrists	$8,156.27	$163.12
Other	$104,556.72	$2,091.12
Total for MAJOR GROUP 80	$187,156.58	$3,743.11
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$704,640.27	$14,092.82
Total for MAJOR GROUP 81	$704,640.27	$14,092.82
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,335.02	$66.70
Other	$447,327.55	$8,946.54
Total for MAJOR GROUP 82	$450,662.57	$9,013.24
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	$9,229.57	$184.59
Other	$6,926.42	$138.53
Total for MAJOR GROUP 86	$16,155.99	$323.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,520.47	$450.41
8721 Accounting, Auditing, and Bookkeeping Services	$378,437.60	$7,568.76
8734 Testing Laboratories	$48,362.53	$967.25
8741 Management Services	$43,317.96	$866.37
8742 Management Consulting Services	$58,220.28	$1,164.40
8748 Business Consulting Services, NEC	$1,541.75	$30.84
Other	$6,523.32	$130.47
Total for MAJOR GROUP 87	$558,923.91	$11,178.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$14,755.51	$295.11
Total for MAJOR GROUP 89	$14,755.51	$295.11
Total for DIVISION I	$5,838,827.74	$116,776.68

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$290,726.36	$5,814.54
C	Construction	$682,969.32	$13,659.37
D	Manufacturing	$1,500,685.28	$30,013.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,278,747.21	$145,574.97
F	Wholesale Trade	$1,776,965.19	$35,539.29
G	Retail Trade	$24,306,778.49	$486,240.56
H	Finance, Insurance, And Real Estate	$1,138,137.65	$22,762.76
I	Services	$5,838,827.74	$116,776.68
	Other	$4,993.75	$99.88
	Total for Watertown - General	$42,818,830.99	$856,481.81

Watertown - 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

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$677.70	$6.78
Total for MAJOR GROUP 48	$677.70	$6.78
Total for DIVISION E	$750.83	$7.51
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	$91,768.55	$917.70
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$26,705.31	$267.05
Total for MAJOR GROUP 53	$26,705.31	$267.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$448,503.97	$4,485.04
5461 Retail Bakeries	$20,059.78	$200.59
Total for MAJOR GROUP 54	$468,563.75	$4,685.63
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: 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	$2,481,901.72	$24,819.02
5813 Drinking Places	$433,894.89	$4,338.95
Total for MAJOR GROUP 58	$2,915,796.61	$29,157.97
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$240,277.12	$2,402.77
5999 Miscellaneous Retail Stores, NEC	$5,560.25	$55.60
Other	$59,396.52	$593.96
Total for MAJOR GROUP 59	$305,233.89	$3,052.33
Total for DIVISION G	$3,766,365.64	$37,663.64
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	$488,375.27	$4,883.76
Total for MAJOR GROUP 70	$488,375.27	$4,883.76
MAJOR GROUP: 72 Personal Services		
Other	$12,290.33	$122.90
Total for MAJOR GROUP 72	$12,290.33	$122.90
MAJOR GROUP: 73 Business Services		

Watertown - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$3,450.54	$34.51
	Total for MAJOR GROUP 73	$3,450.54	$34.51
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$6,174.76	$61.74
	Total for MAJOR GROUP 75	$6,174.76	$61.74
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: 79	Amusement And Recreation Services		
7991 Physical Fitness Facilities		$24,364.18	$243.64
Other		$62,481.42	$624.82
	Total for MAJOR GROUP 79	$86,845.60	$868.46
MAJOR GROUP: 80	Health Services		
Other		$38,299.19	$382.98
	Total for MAJOR GROUP 80	$38,299.19	$382.98
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$831,498.10	$8,314.98

Watertown - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$750.83	$7.51
F	Wholesale Trade	$91,768.55	$917.70
G	Retail Trade	$3,766,365.64	$37,663.64
I	Services	$831,498.10	$8,314.98
	Other	$19,033.73	$190.34
	Total for Watertown - Gross Receipts	$4,709,416.85	$47,094.17

Watertown Recap

A	Agriculture, Forestry, And Fishing	$290,726.36	$5,814.54
C	Construction	$682,969.32	$13,659.37
D	Manufacturing	$1,500,685.28	$30,013.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,279,498.04	$145,582.48
F	Wholesale Trade	$1,868,733.74	$36,456.99
G	Retail Trade	$28,073,144.13	$523,904.20
H	Finance, Insurance, And Real Estate	$1,138,137.65	$22,762.76
I	Services	$6,670,325.84	$125,091.66
	Other	$24,027.48	$290.22
	Total for Watertown	$47,528,247.84	$903,575.98

Taxable	Tax Due

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,094.35	$81.89
Total for MAJOR GROUP 17	$4,094.35	$81.89
Total for DIVISION C	$4,094.35	$81.89
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,544.12	$152.28
Other	$291.57	$5.84
Total for MAJOR GROUP 27	$6,835.69	$158.12
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	$6,872.25	$158.85
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	$2,258.57	$45.17
4813 Telephone Communications, Except Radiotelephone	$28,911.90	$578.23
4899 Communications Services, NEC	$475.32	$9.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,972.12	$919.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$124,150.87	$2,483.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$485.51	$9.71
5045 Computers and Computer Peripheral Equipment and Software	$559.00	$11.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$570.17	$11.40
Other	$5,161.75	$103.25
Total for MAJOR GROUP 50	$6,776.43	$135.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,121.24	$62.42
Total for MAJOR GROUP 51	$3,121.24	$62.42
Total for DIVISION F	$9,897.67	$197.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,038.51	$40.77
Total for MAJOR GROUP 52	$2,038.51	$40.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$129,612.82	$2,592.26
Other	$14,487.17	$289.74
Total for MAJOR GROUP 54	$144,099.99	$2,882.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$217.17	$4.34
Total for MAJOR GROUP 56	$217.17	$4.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$27,120.95	$542.43
Total for MAJOR GROUP 57	$27,120.95	$542.43
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$18,328.58	$366.57
Total for MAJOR GROUP 58	$18,328.58	$366.57
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$908.02	$18.16
5947 Gift, Novelty, and Souvenir Shops	$1,758.40	$35.17
5961 Catalog and Mail-Order Houses	$1,494.94	$29.89
5963 Direct Selling Establishments	$1,941.30	$38.83
5984 Liquefied Petroleum Gas Dealers	$38,657.40	$773.15
5999 Miscellaneous Retail Stores, NEC	$1,745.60	$34.91
Other	$421.93	$8.44
Total for MAJOR GROUP 59	$46,927.59	$938.55
Total for DIVISION G	$239,795.28	$4,795.91
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
Total for DIVISION H	$460.67	$9.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,805.75	$36.11
Total for MAJOR GROUP 72	$1,805.75	$36.11
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,200.95	$24.02
7389 Miscellaneous Business Services	$1,272.53	$25.46
Other	$2,232.49	$44.65
Total for MAJOR GROUP 73	$4,705.97	$94.13
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	$820.38	$16.41
Total for MAJOR GROUP 76	$820.38	$16.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Waubay - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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	$37,703.09	$754.07

Waubay - General Recap

C	Construction	$4,094.35	$81.89
D	Manufacturing	$6,872.25	$158.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,150.87	$2,483.02
F	Wholesale Trade	$9,897.67	$197.96
G	Retail Trade	$239,795.28	$4,795.91
H	Finance, Insurance, And Real Estate	$460.67	$9.21
I	Services	$37,703.09	$754.07
	Other	$50,227.03	$1,004.54
	Total for Waubay - General	$473,201.21	$9,485.45

Waubay Recap

C	Construction	$4,094.35	$81.89
D	Manufacturing	$6,872.25	$158.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,150.87	$2,483.02
F	Wholesale Trade	$9,897.67	$197.96
G	Retail Trade	$239,795.28	$4,795.91
H	Finance, Insurance, And Real Estate	$460.67	$9.21
I	Services	$37,703.09	$754.07
	Other	$50,227.03	$1,004.54
	Total for Waubay	$473,201.21	$9,485.45

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$15,962.21	$319.25
1731 Electrical Work	$12,825.30	$256.50
Other	$17,530.11	$350.61
Total for MAJOR GROUP 17	$46,317.62	$926.36
Total for DIVISION C	$321,836.97	$8,541.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$42,863.53	$1,016.55
2752 Commercial Printing, Lithographic	$3,556.27	$71.13
Other	$1,303.28	$26.06
Total for MAJOR GROUP 27	$47,723.08	$1,113.74
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: 33 Primary Metal Industries		
Other	$51,012.74	$1,020.25
Total for MAJOR GROUP 33	$51,012.74	$1,020.25
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$123,625.53	$2,631.78

Webster - 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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,278.60	$305.56
4813 Telephone Communications, Except Radiotelephone	$72,353.44	$1,447.06
4841 Cable and Other Pay Television Services	$49,291.67	$985.83
4899 Communications Services, NEC	$4,543.79	$90.87
Total for MAJOR GROUP 48	$141,467.50	$2,829.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$25,183.64	$503.67
Other	N/A	N/A
Total for MAJOR GROUP 49	$396,794.41	$7,935.88
Total for DIVISION E	$560,531.21	$11,210.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5023 Homefurnishings	$361.03	$7.22
5044 Office Equipment	$6,132.45	$122.65
5045 Computers and Computer Peripheral Equipment and Software	$4,006.84	$80.13
5046 Commercial Equipment, NEC	$2,011.16	$40.23
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,150.67	$83.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,497.00	$369.94
5065 Electronic Parts and Equipment, NEC	$24,472.55	$489.45
5074 Plumbing and Heating Equipment and Supplies	$4,449.30	$88.99
5084 Industrial Machinery and Equipment	$13,235.49	$264.71
5087 Service Establishment Equipment and Supplies	$3,152.33	$63.05
Other	$68,272.84	$1,365.46
Total for MAJOR GROUP 50	$148,741.66	$2,974.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$233.50	$4.67
5141 Groceries, General Line	$4,035.74	$80.71
5149 Groceries and Related Products, NEC	$713.50	$14.27
Other	$14,617.77	$292.35
Total for MAJOR GROUP 51	$19,600.51	$392.00
Total for DIVISION F	$168,342.17	$3,366.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,605.54	$2,032.11
5251 Hardware Stores	$67,930.36	$1,358.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$169,602.87	$3,392.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$138,525.57	$2,770.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$139,402.77	$2,788.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$358,626.47	$7,172.54
5499 Miscellaneous Food Stores	$2,866.28	$57.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$378,226.75	$7,564.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$116,625.96	$2,332.52
5531 Auto and Home Supply Stores	$53,323.83	$1,066.47

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$92,484.42	$1,849.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$266,035.21	$5,320.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,052.28	$21.05
5651 Family Clothing Stores	$1,421.76	$28.44
5699 Miscellaneous Apparel and Accessory Stores	$837.47	$16.75
Other	$287.47	$5.75
Total for MAJOR GROUP 56	$3,598.98	$71.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,156.32	$543.13
5734 Computer and Computer Software Stores	$28,721.16	$574.42
Other	$17,226.67	$344.54
Total for MAJOR GROUP 57	$73,104.15	$1,462.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$117,966.81	$2,359.32
5813 Drinking Places	$132,500.45	$2,650.01
Total for MAJOR GROUP 58	$250,467.26	$5,009.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$41,885.86	$837.72
5942 Book Stores	$152.20	$3.05
5943 Stationery Stores	$6,557.50	$131.15
5945 Hobby, Toy, and Game Stores	$3,740.34	$74.80
5947 Gift, Novelty, and Souvenir Shops	$935.94	$18.72
5961 Catalog and Mail-Order Houses	$10,327.09	$206.56
5962 Automatic Merchandise Machine Operators	$3,366.67	$67.34
5963 Direct Selling Establishments	$12,999.59	$259.99
5999 Miscellaneous Retail Stores, NEC	$35,015.87	$700.32
Other	$91,597.30	$1,831.95
Total for MAJOR GROUP 59	$206,578.36	$4,131.60
Total for DIVISION G	$1,487,016.35	$29,740.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,366.60	$27.33
Total for MAJOR GROUP 60	$1,366.60	$27.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,665.50	$73.31
Total for MAJOR GROUP 65	$3,665.50	$73.31
Total for DIVISION H	$6,686.10	$133.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$24,400.75	$488.01
Total for MAJOR GROUP 70	$24,400.75	$488.01
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,165.68	$303.31
Other	$46,325.65	$926.51
Total for MAJOR GROUP 72	$61,491.33	$1,229.82
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$229.83	$4.60

Webster - General *continued...*

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

	Taxable	Tax Due
7342 Disinfecting and Pest Control Services	$172.67	$3.45
7349 Building Cleaning and Maintenance Services, NEC	$1,701.71	$34.04
7359 Equipment Rental and Leasing, NEC	$3,419.12	$68.38
7372 Prepackaged Software	$5,354.01	$107.09
7374 Computer Processing and Data Preparation and Processing Services	$265.50	$5.31
7379 Computer Related Services, NEC	$3,562.88	$71.26
7382 Security Systems Services	$472.35	$9.45
7389 Miscellaneous Business Services	$5,007.47	$100.16
Other	$63,835.67	$1,276.72
Total for MAJOR GROUP 73	$84,021.21	$1,680.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,201.78	$804.04
Other	$12,058.23	$241.18
Total for MAJOR GROUP 75	$52,260.01	$1,045.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,797.27	$95.95
Other	$3,855.27	$77.11
Total for MAJOR GROUP 76	$8,652.54	$173.06
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,825.83	$156.52
Other	N/A	N/A
Total for MAJOR GROUP 78	$13,881.77	$277.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,829.25	$36.58
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,514.25	$70.28
MAJOR GROUP: 80 Health Services		
Other	$3,761.37	$75.23
Total for MAJOR GROUP 80	$3,761.37	$75.23
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$30,524.28	$610.48
Total for MAJOR GROUP 81	$30,524.28	$610.48
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,838.35	$96.77
Total for MAJOR GROUP 82	$4,838.35	$96.77
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,939.07	$198.78
8742 Management Consulting Services	$1,355.95	$27.12
Other	$3,971.23	$79.42
Total for MAJOR GROUP 87	$15,266.25	$305.32
Total for DIVISION I	$302,684.21	$6,053.74

Webster - General Recap

C	Construction	$321,836.97	$8,541.74
D	Manufacturing	$123,625.53	$2,631.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,531.21	$11,210.59
F	Wholesale Trade	$168,342.17	$3,366.84
G	Retail Trade	$1,487,016.35	$29,740.37
H	Finance, Insurance, And Real Estate	$6,686.10	$133.72
I	Services	$302,684.21	$6,053.74
	Other	$1,156.23	$23.12
	Total for Webster - General	$2,971,878.77	$61,701.90

Webster - 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
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	$117,943.87	$1,179.45
5813 Drinking Places	$132,500.45	$1,325.00
Total for MAJOR GROUP 58	$250,444.32	$2,504.45
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$43,234.91	$432.35
Total for MAJOR GROUP 59	$43,234.91	$432.35
Total for DIVISION G	$337,321.10	$3,373.22
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	$24,400.75	$244.01
Total for MAJOR GROUP 70	$24,400.75	$244.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$31,654.45	$316.55

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

Returns Filed: February 2010

Webster - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$337,321.10	$3,373.22
I	Services	$31,654.45	$316.55
	Other	$12,744.88	$127.45
	Total for Webster - Gross Receipts	$381,720.43	$3,817.22

Webster Recap

C	Construction	$321,836.97	$8,541.74
D	Manufacturing	$123,625.53	$2,631.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560,531.21	$11,210.59
F	Wholesale Trade	$168,342.17	$3,366.84
G	Retail Trade	$1,824,337.45	$33,113.59
H	Finance, Insurance, And Real Estate	$6,686.10	$133.72
I	Services	$334,338.66	$6,370.29
	Other	$13,901.11	$150.57
	Total for Webster	$3,353,599.20	$65,519.12

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Wentworth - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,051.40	$21.03
Other	$255.88	$5.12
Total for MAJOR GROUP 27	$1,307.28	$26.15
Total for DIVISION D	$1,280.28	$25.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,218.30	$44.36
4813 Telephone Communications, Except Radiotelephone	$7,465.50	$149.30
Other	$2,694.75	$53.90
Total for MAJOR GROUP 48	$12,378.55	$247.56
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	$28,392.12	$567.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$583.00	$11.66
Other	$5,955.02	$119.11
Total for MAJOR GROUP 50	$6,538.02	$130.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,461.63	$29.24
Total for MAJOR GROUP 51	$1,461.63	$29.24
Total for DIVISION F	$7,999.65	$160.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,313.58	$86.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,808.58	$136.17
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$493.27	$9.87

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$434.08	$8.68
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,215.35	$24.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,759.70	$55.19
5722 Household Appliance Stores	$2,227.92	$44.56
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,217.23	$104.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,660.76	$73.21
5961 Catalog and Mail-Order Houses	$1,658.06	$33.16
5963 Direct Selling Establishments	$6,553.69	$131.08
5999 Miscellaneous Retail Stores, NEC	$12,035.73	$240.71
Other	$942.55	$18.85
Total for MAJOR GROUP 59	$24,850.79	$497.01
Total for DIVISION G	$77,496.81	$1,549.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$221.15	$4.42
Total for MAJOR GROUP 72	$221.15	$4.42
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,136.92	$22.74
7379 Computer Related Services, NEC	$248.90	$4.98
Other	$2,948.50	$58.97
Total for MAJOR GROUP 73	$4,334.32	$86.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,126.98	$22.54
Total for MAJOR GROUP 79	$1,126.98	$22.54
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	$911.10	$18.22
Total for MAJOR GROUP 87	$911.10	$18.22

Wentworth - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$11,297.71	$225.94

Wentworth - General Recap

D	Manufacturing	$1,280.28	$25.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,392.12	$567.84
F	Wholesale Trade	$7,999.65	$160.01
G	Retail Trade	$77,496.81	$1,549.93
I	Services	$11,297.71	$225.94
	Other	$508.00	$10.16
	Total for Wentworth - General	$126,974.57	$2,539.49

Wentworth Recap

D	Manufacturing	$1,280.28	$25.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,392.12	$567.84
F	Wholesale Trade	$7,999.65	$160.01
G	Retail Trade	$77,496.81	$1,549.93
I	Services	$11,297.71	$225.94
	Other	$508.00	$10.16
	Total for Wentworth	$126,974.57	$2,539.49

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

Wessington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,550.39	$155.51
Total for MAJOR GROUP 17	$15,550.39	$155.51
Total for DIVISION C	$15,550.39	$155.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,101.68	$11.02
Other	$241.10	$2.41
Total for MAJOR GROUP 27	$1,342.78	$13.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$3,250.45	$32.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,576.70	$15.77
4813 Telephone Communications, Except Radiotelephone	$13,645.70	$136.46
4841 Cable and Other Pay Television Services	$3,596.00	$35.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,718.99	$197.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,792.81	$247.93
Total for MAJOR GROUP 49	$24,792.81	$247.93
Total for DIVISION E	$44,511.80	$445.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$199.00	$1.99
Other	$203,864.70	$2,038.65
Total for MAJOR GROUP 50	$204,063.70	$2,040.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,402.70	$14.02
Total for MAJOR GROUP 51	$1,402.70	$14.02
Total for DIVISION F	$205,466.40	$2,054.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,133.90	$11.33
Total for MAJOR GROUP 53	$1,133.90	$11.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$17,104.85	$171.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,473.65	$174.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,503.85	$415.03
Total for MAJOR GROUP 55	$41,503.85	$415.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	($209.80)	($2.10)
Other	$815.70	$8.16
Total for MAJOR GROUP 56	$605.90	$6.06

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,665.60	$46.66
Total for MAJOR GROUP 57	$4,665.60	$46.66
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		
5943 Stationery Stores	$3,697.39	$36.97
5961 Catalog and Mail-Order Houses	$966.19	$9.66
5963 Direct Selling Establishments	$111.03	$1.11
5999 Miscellaneous Retail Stores, NEC	$7,494.31	$74.94
Other	$327.30	$3.27
Total for MAJOR GROUP 59	$12,596.22	$125.95
Total for DIVISION G	$170,155.66	$1,701.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$887.45	$8.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$892.71	$8.92
Total for MAJOR GROUP 72	$892.71	$8.92
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,150.80	$11.51
7389 Miscellaneous Business Services	$2,002.80	$20.03
Other	$4,802.45	$48.02
Total for MAJOR GROUP 73	$7,956.05	$79.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$7,108.00	$71.08
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,624.45	$76.24
Total for DIVISION I	$31,697.26	$316.97

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

Returns Filed: February 2010

Wessington - General Recap

		Taxable	Tax Due
C	Construction	$15,550.39	$155.51
D	Manufacturing	$3,250.45	$32.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,511.80	$445.13
F	Wholesale Trade	$205,466.40	$2,054.66
G	Retail Trade	$170,155.66	$1,701.54
H	Finance, Insurance, And Real Estate	$887.45	$8.87
I	Services	$31,697.26	$316.97
	Total for Wessington - General	$471,519.41	$4,715.19

Wessington Recap

C	Construction	$15,550.39	$155.51
D	Manufacturing	$3,250.45	$32.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,511.80	$445.13
F	Wholesale Trade	$205,466.40	$2,054.66
G	Retail Trade	$170,155.66	$1,701.54
H	Finance, Insurance, And Real Estate	$887.45	$8.87
I	Services	$31,697.26	$316.97
	Total for Wessington	$471,519.41	$4,715.19

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,013.44	$80.27
Total for MAJOR GROUP 17	$4,013.44	$80.27
Total for DIVISION C	$4,013.44	$80.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,343.36	$26.87
Total for MAJOR GROUP 24	$1,343.36	$26.87
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,797.57	$55.95
Other	$816.40	$16.32
Total for MAJOR GROUP 27	$3,613.97	$72.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$41,398.09	$827.95
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	$4,787.62	$95.76
4813 Telephone Communications, Except Radiotelephone	$41,755.17	$835.09
4841 Cable and Other Pay Television Services	$14,504.50	$290.09
4899 Communications Services, NEC	$421.07	$8.42
Total for MAJOR GROUP 48	$61,468.36	$1,229.36
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	$154,703.52	$3,094.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,006.66	$20.13
5045 Computers and Computer Peripheral Equipment and Software	$2,258.00	$45.16

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,050.50	$121.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,379.94	$387.60
5074 Plumbing and Heating Equipment and Supplies	$8,032.96	$160.66
5084 Industrial Machinery and Equipment	$8,552.25	$171.05
5087 Service Establishment Equipment and Supplies	$136.68	$2.73
Other	$22,368.30	$447.37
Total for MAJOR GROUP 50	$67,785.29	$1,355.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$216,325.09	$4,326.50
Total for MAJOR GROUP 51	$216,325.09	$4,326.50
Total for DIVISION F	$284,110.38	$5,682.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,196.19	$1,143.92
5251 Hardware Stores	$24,488.48	$489.77
Total for MAJOR GROUP 52	$81,684.67	$1,633.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,644.61	$52.89
Total for MAJOR GROUP 53	$2,644.61	$52.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$196,773.21	$3,935.46
5499 Miscellaneous Food Stores	$9,155.69	$183.12
Other	$11,098.88	$221.98
Total for MAJOR GROUP 54	$217,027.78	$4,340.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,865.88	$377.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$57,809.57	$1,156.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$621.28	$12.43
5651 Family Clothing Stores	$1,542.78	$30.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,450.56	$49.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,515.55	$50.31
5734 Computer and Computer Software Stores	$1,742.67	$34.85
Other	$11,121.46	$222.43
Total for MAJOR GROUP 57	$15,379.68	$307.59
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$18,562.08	$371.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$43,875.07	$877.50
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$6,466.59	$129.32
5961 Catalog and Mail-Order Houses	$7,160.23	$152.33
5963 Direct Selling Establishments	$6,815.69	$136.32
5999 Miscellaneous Retail Stores, NEC	$4,895.07	$97.90
Other	$57,234.69	$1,144.70
Total for MAJOR GROUP 59	$82,572.27	$1,660.57
Total for DIVISION G	$503,444.21	$10,078.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Wessington Springs - 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
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	$4,002.18	$80.04
Total for MAJOR GROUP 72	$4,002.18	$80.04
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,774.24	$135.49
7372 Prepackaged Software	$15,196.36	$303.93
7389 Miscellaneous Business Services	$3,418.61	$68.37
Other	$7,291.07	$145.83
Total for MAJOR GROUP 73	$32,680.28	$653.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$37,901.04	$758.02
Other	$6,954.03	$139.08
Total for MAJOR GROUP 75	$44,855.07	$897.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,586.95	$251.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$50,062.65	$1,001.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,145.15	$42.90
Total for MAJOR GROUP 79	$2,145.15	$42.90
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	$3,086.91	$61.74
8742 Management Consulting Services	$2,830.22	$56.60
Other	N/A	N/A
Total for MAJOR GROUP 87	$21,493.13	$429.86
Total for DIVISION I	$172,735.31	$3,454.70

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

Returns Filed: February 2010

Wessington Springs - General Recap

		Taxable	Tax Due
C	Construction	$4,013.44	$80.27
D	Manufacturing	$41,398.09	$827.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,703.52	$3,094.06
F	Wholesale Trade	$284,110.38	$5,682.21
G	Retail Trade	$503,444.21	$10,078.00
I	Services	$172,735.31	$3,454.70
	Other	$17,926.74	$358.54
	Total for Wessington Springs - General	$1,178,331.69	$23,575.73

Wessington Springs Recap

C	Construction	$4,013.44	$80.27
D	Manufacturing	$41,398.09	$827.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,703.52	$3,094.06
F	Wholesale Trade	$284,110.38	$5,682.21
G	Retail Trade	$503,444.21	$10,078.00
I	Services	$172,735.31	$3,454.70
	Other	$17,926.74	$358.54
	Total for Wessington Springs	$1,178,331.69	$23,575.73

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

White - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,876.50	$37.52
Total for MAJOR GROUP 17	$1,876.50	$37.52
Total for DIVISION C	$1,876.50	$37.52
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,143.94	$22.88
Other	$1,154.87	$23.09
Total for MAJOR GROUP 27	$2,298.81	$45.97
Total for DIVISION D	$2,298.81	$45.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,185.84	$123.72
4813 Telephone Communications, Except Radiotelephone	$18,727.75	$374.55
4899 Communications Services, NEC	$350.78	$7.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,560.87	$511.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,259.32	$985.19
Total for MAJOR GROUP 49	$49,259.32	$985.19
Total for DIVISION E	$74,877.19	$1,497.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,602.94	$352.06
Total for MAJOR GROUP 50	$17,602.94	$352.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,900.75	$338.01
Total for MAJOR GROUP 51	$16,900.75	$338.01
Total for DIVISION F	$34,503.69	$690.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,351.85	$347.03
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,639.30	$352.78
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	$2,003.08	$40.07
Total for MAJOR GROUP 54	$2,003.08	$40.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$433.45	$8.67
5651 Family Clothing Stores	$258.50	$5.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$745.45	$14.91

White - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,024.53	$60.49
Total for MAJOR GROUP 57	$3,024.53	$60.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,668.35	$353.36
Total for MAJOR GROUP 58	$17,668.35	$353.36
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$391.04	$7.82
5961 Catalog and Mail-Order Houses	$1,762.51	$35.26
5963 Direct Selling Establishments	$9,780.56	$195.62
5999 Miscellaneous Retail Stores, NEC	$3,623.37	$72.47
Other	$26,366.43	$527.32
Total for MAJOR GROUP 59	$41,923.91	$838.49
Total for DIVISION G	$95,623.54	$1,912.48
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: 63 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	$3,453.80	$69.08
Total for MAJOR GROUP 65	$3,453.80	$69.08
Total for DIVISION H	$5,065.29	$101.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
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	$3,675.34	$73.51
7389 Miscellaneous Business Services	$616.10	$12.32
Other	$3,276.30	$65.53
Total for MAJOR GROUP 73	$7,567.74	$151.36
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	$817.69	$16.36
Total for MAJOR GROUP 76	$817.69	$16.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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

White - General *continued...*

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

MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services

	Taxable	Tax Due
8721 Accounting, Auditing, and Bookkeeping Services	$5,130.26	$102.61
Total for MAJOR GROUP 87	$5,130.26	$102.61
Total for DIVISION I	$39,446.18	$788.94

White - General Recap

C	Construction	$1,876.50	$37.52
D	Manufacturing	$2,298.81	$45.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,877.19	$1,497.55
F	Wholesale Trade	$34,503.69	$690.07
G	Retail Trade	$95,623.54	$1,912.48
H	Finance, Insurance, And Real Estate	$5,065.29	$101.31
I	Services	$39,446.18	$788.94
	Total for White - General	$253,691.20	$5,073.84

White Recap

C	Construction	$1,876.50	$37.52
D	Manufacturing	$2,298.81	$45.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,877.19	$1,497.55
F	Wholesale Trade	$34,503.69	$690.07
G	Retail Trade	$95,623.54	$1,912.48
H	Finance, Insurance, And Real Estate	$5,065.29	$101.31
I	Services	$39,446.18	$788.94
	Total for White	$253,691.20	$5,073.84

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

White Lake - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$1,239.68	$24.79
2752 Commercial Printing, Lithographic	$907.53	$18.15
Other	($157.53)	($3.15)
Total for MAJOR GROUP 27	$1,989.68	$39.79
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,653.50	$173.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,163.36	$283.26
4813 Telephone Communications, Except Radiotelephone	$16,146.27	$322.92
Other	$1,355.16	$27.10
Total for MAJOR GROUP 48	$31,664.79	$633.28
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	$67,488.33	$1,349.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$333.34	$6.66
Other	$17,197.74	$343.95
Total for MAJOR GROUP 50	$17,531.08	$350.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,408.75	$48.18
Other	$170,629.55	$3,412.59
Total for MAJOR GROUP 51	$173,038.30	$3,460.77
Total for DIVISION F	$190,569.38	$3,811.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,821.34	$116.43
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,927.34	$118.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$46,810.80	$936.20
Total for MAJOR GROUP 54	$46,810.80	$936.20
MAJOR 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	$705.47	$14.11
Total for MAJOR GROUP 56	$705.47	$14.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,335.49	$46.71
Total for MAJOR GROUP 57	$2,335.49	$46.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,953.48	$639.07
Total for MAJOR GROUP 58	$31,953.48	$639.07
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,323.21	$26.46
5963 Direct Selling Establishments	$563.00	$11.26
5999 Miscellaneous Retail Stores, NEC	$1,496.86	$29.95
Other	$428.86	$8.58
Total for MAJOR GROUP 59	$3,811.93	$76.25
Total for DIVISION G	$92,768.50	$1,855.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$3,427.02	$68.54
Total for MAJOR GROUP 72	$3,427.02	$68.54
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$381.00	$7.62
7389 Miscellaneous Business Services	$1,489.37	$29.79
Other	$324.67	$6.49
Total for MAJOR GROUP 73	$2,195.04	$43.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

White Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$23,883.17	$477.65

White Lake - General Recap

D	Manufacturing	$8,653.50	$173.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,488.33	$1,349.75
F	Wholesale Trade	$190,569.38	$3,811.38
G	Retail Trade	$92,768.50	$1,855.37
I	Services	$23,883.17	$477.65
	Other	$868.81	$17.39
	Total for White Lake - General	$384,231.69	$7,684.61

White Lake - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: 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		$30,581.55	$305.82
	Total for MAJOR GROUP 58	$30,581.55	$305.82
	Total for DIVISION G	$30,932.97	$309.33
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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

White Lake - Gross Receipts Recap

G	Retail Trade	$30,932.97	$309.33
	Other	$830.14	$8.30
	Total for White Lake - Gross Receipts	$31,763.11	$317.63

White Lake Recap

D	Manufacturing	$8,653.50	$173.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,488.33	$1,349.75
F	Wholesale Trade	$190,569.38	$3,811.38
G	Retail Trade	$123,701.47	$2,164.70
I	Services	$23,883.17	$477.65
	Other	$1,698.95	$25.69
	Total for White Lake	$415,994.80	$8,002.24

Taxable	Tax Due

ITEMS OF NOTE:

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

White River - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,301.98	$26.04
Other	$4,044.53	$80.89
Total for MAJOR GROUP 17	$5,346.51	$106.93
Total for DIVISION C	$5,346.51	$106.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,545.63	$30.91
Total for MAJOR GROUP 27	$1,545.63	$30.91
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,421.79	$68.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,290.84	$25.82
4813 Telephone Communications, Except Radiotelephone	$26,588.13	$531.77
4841 Cable and Other Pay Television Services	$777.90	$15.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,927.46	$578.56
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	$69,401.96	$1,388.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$225.48	$4.51
Other	$8,215.68	$164.32
Total for MAJOR GROUP 50	$8,441.16	$168.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,335.10	$26.70
Other	$195.29	$3.90
Total for MAJOR GROUP 51	$1,530.39	$30.60
Total for DIVISION F	$9,971.55	$199.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

White River - 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	$145,710.96	$2,914.21
5499 Miscellaneous Food Stores	$475.52	$9.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$146,376.31	$2,927.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$85,901.96	$1,718.04
Total for MAJOR GROUP 55	$85,901.96	$1,718.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$394.09	$7.88
Other	$388.17	$7.76
Total for MAJOR GROUP 56	$782.26	$15.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,574.36	$31.48
Total for MAJOR GROUP 57	$1,574.36	$31.48
MAJOR GROUP: 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	$4,128.24	$82.56
5963 Direct Selling Establishments	$3,080.82	$61.61
5999 Miscellaneous Retail Stores, NEC	$6,363.45	$127.27
Other	$67,233.57	$1,344.66
Total for MAJOR GROUP 59	$80,806.08	$1,616.10
Total for DIVISION G	$390,469.69	$7,809.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,263.08	$25.26
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	$4,797.95	$95.95
Total for MAJOR GROUP 72	$4,797.95	$95.95
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,512.57	$30.26
7372 Prepackaged Software	$1,721.33	$34.43
7389 Miscellaneous Business Services	$183.95	$3.68
Other	$7,353.79	$147.07
Total for MAJOR GROUP 73	$10,771.64	$215.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

White River - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
Other			$2,551.39	$51.03
		Total for MAJOR GROUP 76	$2,551.39	$51.03
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			$2,027.03	$40.54
		Total for MAJOR GROUP 87	$2,027.03	$40.54
		Total for DIVISION I	$31,736.41	$634.74
DIVISION: J	**Public Administration**			
MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A

White River - General Recap

C	Construction	$5,346.51	$106.93
D	Manufacturing	$3,421.79	$68.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,401.96	$1,388.05
F	Wholesale Trade	$9,971.55	$199.43
G	Retail Trade	$390,469.69	$7,809.36
H	Finance, Insurance, And Real Estate	$1,263.08	$25.26
I	Services	$31,736.41	$634.74
	Other	$327.73	$6.55
	Total for White River - General	$511,938.72	$10,238.76

White River Recap

C	Construction	$5,346.51	$106.93
D	Manufacturing	$3,421.79	$68.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$69,401.96	$1,388.05
F	Wholesale Trade	$9,971.55	$199.43
G	Retail Trade	$390,469.69	$7,809.36
H	Finance, Insurance, And Real Estate	$1,263.08	$25.26
I	Services	$31,736.41	$634.74
	Other	$327.73	$6.55
	Total for White River	$511,938.72	$10,238.76

Taxable	Tax Due

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,514.67	$30.29
Other	$3,311.66	$66.23
Total for MAJOR GROUP 17	$4,826.33	$96.52
Total for DIVISION C	$10,360.23	$207.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$965.60	$19.32
Total for MAJOR GROUP 20	$965.60	$19.32
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$9,668.74	$193.37
Total for MAJOR GROUP 24	$9,668.74	$193.37
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,724.93	$34.50
Other	$662.36	$13.26
Total for MAJOR GROUP 27	$2,387.29	$47.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$17,374.29	$347.50
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	$23,859.12	$477.18
4813 Telephone Communications, Except Radiotelephone	$4,982.77	$99.66
4841 Cable and Other Pay Television Services	$37,441.00	$748.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,858.91	$1,357.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,801.69	$2,076.03
Total for MAJOR GROUP 49	$103,801.69	$2,076.03
Total for DIVISION E	$175,229.42	$3,504.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$666.02	$13.32
5045 Computers and Computer Peripheral Equipment and Software	$2,896.83	$57.94
5074 Plumbing and Heating Equipment and Supplies	$532.26	$10.65
Other	$14,288.47	$285.77
Total for MAJOR GROUP 50	$18,383.58	$367.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,320.29	$26.40

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,518.64	$30.37
Total for MAJOR GROUP 51	$2,838.93	$56.77
Total for DIVISION F	$21,222.51	$424.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,019.70	$520.39
5251 Hardware Stores	$4,029.16	$80.59
Total for MAJOR GROUP 52	$30,048.86	$600.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,572.43	$31.44
Total for MAJOR GROUP 53	$1,572.43	$31.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,571.35	$31.43
Other	$145,011.04	$2,928.13
Total for MAJOR GROUP 54	$146,582.39	$2,959.56
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		
5621 Women's Clothing Stores	$403.65	$8.07
5651 Family Clothing Stores	$17,070.04	$341.41
5699 Miscellaneous Apparel and Accessory Stores	$1,331.50	$26.63
Total for MAJOR GROUP 56	$18,805.19	$376.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$662.29	$13.25
Other	$9,327.58	$186.56
Total for MAJOR GROUP 57	$9,989.87	$199.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$79,908.67	$1,627.04
Total for MAJOR GROUP 58	$79,908.67	$1,627.04
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$503.50	$10.07
5943 Stationery Stores	$1,723.25	$34.46
5961 Catalog and Mail-Order Houses	$3,552.07	$71.03
5963 Direct Selling Establishments	$6,056.22	$121.13
5999 Miscellaneous Retail Stores, NEC	$5,261.09	$105.23
Other	$8,840.66	$176.81
Total for MAJOR GROUP 59	$25,936.79	$518.73
Total for DIVISION G	$312,959.20	$6,315.97
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: 63 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	$1,709.50	$34.19
Other	N/A	N/A

Whitewood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	$3,709.50	$74.19
Total for DIVISION H	$5,856.66	$117.14

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		
7217 Carpet and Upholstery Cleaning	$13,260.58	$265.22
Other	$403.18	$8.07
Total for MAJOR GROUP 72	$13,663.76	$273.29
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,724.26	$34.49
7372 Prepackaged Software	$3,215.67	$64.32
7389 Miscellaneous Business Services	$11,604.50	$232.10
Other	$2,963.42	$59.27
Total for MAJOR GROUP 73	$19,507.85	$390.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,627.39	$492.55
Total for MAJOR GROUP 75	$24,627.39	$492.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,487.01	$49.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,150.18	$243.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,056.16	$81.12
Other	$9,319.19	$186.38
Total for MAJOR GROUP 87	$13,375.35	$267.50
Total for DIVISION I	$86,761.64	$1,735.26

Whitewood - General Recap

C	Construction	$10,360.23	$207.20
D	Manufacturing	$17,374.29	$347.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,229.42	$3,504.59
F	Wholesale Trade	$21,222.51	$424.45
G	Retail Trade	$312,959.20	$6,315.97
H	Finance, Insurance, And Real Estate	$5,856.66	$117.14
I	Services	$86,761.64	$1,735.26
	Other	$1,155.54	$23.11
	Total for Whitewood - General	$630,919.49	$12,675.22

Whitewood - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$75,613.77	$756.13

Whitewood - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G	**Retail Trade** *continued...*		
	Total for MAJOR GROUP 58	$75,613.77	$756.13
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$96,489.23	$964.88
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
	Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$96,489.23	$964.88
	Other	$2,996.00	$29.96
	Total for Whitewood - Gross Receipts	$99,485.23	$994.84

Whitewood Recap

C	Construction	$10,360.23	$207.20
D	Manufacturing	$17,374.29	$347.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175,229.42	$3,504.59
F	Wholesale Trade	$21,222.51	$424.45
G	Retail Trade	$409,448.43	$7,280.85
H	Finance, Insurance, And Real Estate	$5,856.66	$117.14
I	Services	$86,761.64	$1,735.26
	Other	$4,151.54	$53.07
	Total for Whitewood	$730,404.72	$13,670.06

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$455.16	$9.11
Other	$2,096.17	$41.93
Total for MAJOR GROUP 17	$2,551.33	$51.04
Total for DIVISION C	$2,567.23	$51.36
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		
2711 Newspapers: Publishing, or Publishing and Printing	$1,706.55	$34.13
Other	$424.81	$8.49
Total for MAJOR GROUP 27	$2,131.36	$42.62
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	$3,008.99	$60.17
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	$918.78	$18.37
4813 Telephone Communications, Except Radiotelephone	$12,023.40	$240.47
4899 Communications Services, NEC	$288.44	$5.76
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,730.62	$274.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$86,026.04	$1,720.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,780.70	$55.61
5087 Service Establishment Equipment and Supplies	$220.22	$4.41
Other	$6,315.51	$126.32
Total for MAJOR GROUP 50	$9,316.43	$186.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$14,741.07	$294.82
Other	$18,744.35	$374.89
Total for MAJOR GROUP 51	$33,485.42	$669.71
Total for DIVISION F	$42,801.85	$856.05

Willow Lake - General *continued...*

	Taxable	Tax Due
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	$26,341.45	$526.83
Total for MAJOR GROUP 54	$26,341.45	$526.83
MAJOR 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	$555.45	$11.11
Other	$430.22	$8.61
Total for MAJOR GROUP 56	$985.67	$19.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,940.67	$38.82
Total for MAJOR GROUP 57	$1,940.67	$38.82
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	$410.37	$8.20
5963 Direct Selling Establishments	$3,543.19	$70.86
5999 Miscellaneous Retail Stores, NEC	$1,040.19	$20.80
Other	$7,401.34	$148.03
Total for MAJOR GROUP 59	$12,395.09	$247.89
Total for DIVISION G	$57,312.13	$1,146.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,593.71	$151.88
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,785.21	$155.71
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$755.30	$15.11
7372 Prepackaged Software	$604.33	$12.09
7389 Miscellaneous Business Services	$1,668.80	$33.38
Other	$316.14	$6.32
Total for MAJOR GROUP 73	$3,344.57	$66.90
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	$404.00	$8.08
Total for MAJOR GROUP 76	$404.00	$8.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,287.10	$65.74
Other	N/A	N/A

Willow Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$3,650.80	$73.01
Total for DIVISION I	$22,932.58	$458.67

Willow Lake - General Recap

C	Construction	$2,567.23	$51.36
D	Manufacturing	$3,008.99	$60.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,026.04	$1,720.50
F	Wholesale Trade	$42,801.85	$856.05
G	Retail Trade	$57,312.13	$1,146.24
I	Services	$22,932.58	$458.67
	Other	$6,981.52	$139.63
	Total for Willow Lake - General	$221,630.34	$4,432.62

Willow Lake Recap

C	Construction	$2,567.23	$51.36
D	Manufacturing	$3,008.99	$60.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,026.04	$1,720.50
F	Wholesale Trade	$42,801.85	$856.05
G	Retail Trade	$57,312.13	$1,146.24
I	Services	$22,932.58	$458.67
	Other	$6,981.52	$139.63
	Total for Willow Lake	$221,630.34	$4,432.62

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Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,124.49	$102.49
Total for MAJOR GROUP 17	$5,124.49	$102.49
Total for DIVISION C	$5,124.49	$102.49
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,658.66	$93.17
Other	$1,138.24	$22.76
Total for MAJOR GROUP 27	$5,796.90	$115.93
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	$8,089.96	$161.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,296.42	$25.93
4813 Telephone Communications, Except Radiotelephone	$15,861.13	$317.23
4899 Communications Services, NEC	$1,391.06	$27.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,235.11	$424.71
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	$78,543.15	$1,570.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$432.17	$8.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,769.38	$35.39
5074 Plumbing and Heating Equipment and Supplies	$1,377.00	$27.54
5087 Service Establishment Equipment and Supplies	$263.18	$5.27
Other	$5,728.08	$114.56
Total for MAJOR GROUP 50	$9,569.81	$191.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,409.95	$168.21
Total for MAJOR GROUP 51	$8,409.95	$168.21
Total for DIVISION F	$17,979.76	$359.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$14,086.43	$281.73

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,571.02	$1,091.42
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,254.99	$25.10
Total for MAJOR GROUP 53	$1,254.99	$25.10
MAJOR GROUP: 54 Food Stores		
Other	$39,365.63	$787.31
Total for MAJOR GROUP 54	$39,365.63	$787.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$67,250.71	$1,345.01
Total for MAJOR GROUP 55	$67,250.71	$1,345.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$51,651.61	$1,033.04
5651 Family Clothing Stores	$467.70	$9.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$52,360.31	$1,047.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,367.99	$27.36
Total for MAJOR GROUP 57	$1,367.99	$27.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,761.47	$855.23
Total for MAJOR GROUP 58	$42,761.47	$855.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,334.98	$46.70
5942 Book Stores	$889.22	$17.78
5943 Stationery Stores	$3,515.50	$70.31
5947 Gift, Novelty, and Souvenir Shops	$1,049.40	$20.99
5961 Catalog and Mail-Order Houses	$2,573.64	$51.48
5963 Direct Selling Establishments	$1,803.72	$36.07
5999 Miscellaneous Retail Stores, NEC	$2,204.31	$44.08
Other	$8,337.73	$166.76
Total for MAJOR GROUP 59	$22,708.50	$454.17
Total for DIVISION G	$281,640.62	$5,632.81
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	$277.17	$5.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,318.46	$86.37
Total for MAJOR GROUP 72	$4,318.46	$86.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,410.34	$68.21
7372 Prepackaged Software	$2,248.76	$44.97
7374 Computer Processing and Data Preparation and Processing Services	$10,904.00	$218.08
7389 Miscellaneous Business Services	$8,407.94	$168.16
Other	$4,707.94	$94.16
Total for MAJOR GROUP 73	$29,678.98	$593.58

Wilmot - General *continued...*

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

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$3,817.00	$76.34
		Total for MAJOR GROUP 76	$3,817.00	$76.34
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$1,343.63	$26.88
		Total for MAJOR GROUP 79	$1,343.63	$26.88
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,204.95	$24.10
		Total for MAJOR GROUP 87	$1,204.95	$24.10
		Total for DIVISION I	$50,694.69	$1,013.90

Wilmot - General Recap

C	Construction	$5,124.49	$102.49
D	Manufacturing	$8,089.96	$161.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,543.15	$1,570.87
F	Wholesale Trade	$17,979.76	$359.61
G	Retail Trade	$281,640.62	$5,632.81
H	Finance, Insurance, And Real Estate	$277.17	$5.54
I	Services	$50,694.69	$1,013.90
	Other	$11,180.00	$223.60
	Total for Wilmot - General	$453,529.84	$9,070.61

Wilmot Recap

C	Construction	$5,124.49	$102.49
D	Manufacturing	$8,089.96	$161.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$78,543.15	$1,570.87
F	Wholesale Trade	$17,979.76	$359.61
G	Retail Trade	$281,640.62	$5,632.81
H	Finance, Insurance, And Real Estate	$277.17	$5.54
I	Services	$50,694.69	$1,013.90
	Other	$11,180.00	$223.60
	Total for Wilmot	$453,529.84	$9,070.61

Taxable	Tax Due

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

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$119,633.43	$2,392.67
Total for MAJOR GROUP 07	$119,633.43	$2,392.67
Total for DIVISION A	$119,633.43	$2,392.67
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$20,067.31	$401.35
Total for MAJOR GROUP 16	$20,067.31	$401.35
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$9,425.00	$188.51
Other	$5,495.07	$109.91
Total for MAJOR GROUP 17	$14,920.07	$298.42
Total for DIVISION C	$34,987.38	$699.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$198,824.77	$3,976.50
Total for MAJOR GROUP 20	$198,824.77	$3,976.50
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$937.60	$18.75
Total for MAJOR GROUP 23	$937.60	$18.75
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,154.91	$143.10
2741 Miscellaneous Publishing	$226.06	$4.52
2752 Commercial Printing, Lithographic	$2,051.09	$41.02
2759 Commercial Printing, NEC	$10,145.62	$202.90
Other	$3,906.66	$78.14
Total for MAJOR GROUP 27	$23,484.34	$469.68
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	$7,145.74	$142.91
Total for MAJOR GROUP 35	$7,145.74	$142.91
MAJOR GROUP: 36 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	$246,317.49	$4,926.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,608.50	$32.17
Total for MAJOR GROUP 42	$1,608.50	$32.17
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,196.39	$1,283.94
4813 Telephone Communications, Except Radiotelephone	$146,276.73	$2,925.51
4841 Cable and Other Pay Television Services	$7,198.54	$143.97

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$4,524.62	$90.49
Total for MAJOR GROUP 48	$222,196.28	$4,443.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$684,276.27	$13,685.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,296.17	$25.92
5044 Office Equipment	$23,055.77	$461.12
5045 Computers and Computer Peripheral Equipment and Software	$4,491.49	$89.83
5046 Commercial Equipment, NEC	$10,063.17	$201.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,440.75	$28.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,751.39	$355.03
5064 Electrical Appliances, Television and Radio Sets	$729.61	$14.59
5074 Plumbing and Heating Equipment and Supplies	$5,626.71	$112.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,757.81	$135.16
5084 Industrial Machinery and Equipment	$18,976.11	$379.52
5087 Service Establishment Equipment and Supplies	$4,410.48	$88.22
5099 Durable Goods, NEC	$3,213.09	$64.26
Other	$152,801.39	$3,056.03
Total for MAJOR GROUP 50	$250,613.94	$5,012.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$668.00	$13.36
5141 Groceries, General Line	$12,030.10	$240.60
5145 Confectionery	$2,766.96	$55.34
5191 Farm Supplies	$332.28	$6.65
Other	$3,682.98	$73.66
Total for MAJOR GROUP 51	$19,480.32	$389.61
Total for DIVISION F	$270,094.26	$5,401.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$69,297.69	$1,385.96
5251 Hardware Stores	$97,092.97	$1,941.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$166,594.34	$3,331.89
MAJOR GROUP: 53 General Merchandise Stores		
5399 Miscellaneous General Merchandise Stores	$675,595.81	$13,511.92
Other	$170,249.97	$3,405.01
Total for MAJOR GROUP 53	$845,845.78	$16,916.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$702,605.85	$14,052.12
5499 Miscellaneous Food Stores	$2,463.37	$49.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$717,849.41	$14,356.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$83,308.51	$1,666.17
5531 Auto and Home Supply Stores	$109,166.80	$2,183.34
5541 Gasoline Service Station	$115,860.13	$2,317.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$319,004.74	$6,380.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,836.60	$36.74
5651 Family Clothing Stores	$3,185.60	$63.71
5661 Shoe Stores	$18,758.55	$375.17
5699 Miscellaneous Apparel and Accessory Stores	$2,589.37	$51.79

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,319.50	$26.39
Total for MAJOR GROUP 56	$27,689.62	$553.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,819.02	$596.38
5713 Floor Coverings Stores	($26.32)	($0.53)
5719 Miscellaneous Homefurnishings Stores	$1,132.80	$22.66
5722 Household Appliance Stores	$38,500.15	$770.00
5731 Radio, Television, and Consumer Electronics Stores	$36,306.47	$726.13
5734 Computer and Computer Software Stores	$39,823.45	$796.47
Other	N/A	N/A
Total for MAJOR GROUP 57	$145,330.42	$2,906.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$300,340.75	$6,006.83
5813 Drinking Places	$54,039.35	$1,080.79
Total for MAJOR GROUP 58	$354,380.10	$7,087.62
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$18,576.97	$371.54
5942 Book Stores	$2,138.81	$42.78
5943 Stationery Stores	$2,246.08	$44.92
5945 Hobby, Toy, and Game Stores	$3,810.23	$76.20
5947 Gift, Novelty, and Souvenir Shops	$11,014.46	$220.30
5961 Catalog and Mail-Order Houses	$23,806.71	$476.65
5962 Automatic Merchandise Machine Operators	$1,584.11	$31.68
5963 Direct Selling Establishments	$14,443.06	$288.88
5999 Miscellaneous Retail Stores, NEC	$50,605.87	$1,012.13
Other	$336,284.78	$6,725.69
Total for MAJOR GROUP 59	$464,511.08	$9,290.77
Total for DIVISION G	$3,041,205.49	$60,824.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,071.21	$21.42
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,506.71	$30.13
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	$24,692.82	$493.86
Other	N/A	N/A
Total for MAJOR GROUP 65	$30,788.96	$615.78
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	$76,428.31	$1,528.57
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7011 Hotels and Motels	$60,150.30	$1,203.00
Total for MAJOR GROUP 70	$60,150.30	$1,203.00
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,721.54	$54.43
7221 Photographic Studios, Portrait	$2,249.02	$44.98
7231 Beauty Shops	$30,223.56	$604.48
Other	$182,863.07	$3,657.27
Total for MAJOR GROUP 72	$218,057.19	$4,361.16
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$938.14	$18.76
7342 Disinfecting and Pest Control Services	$1,704.70	$34.10
7349 Building Cleaning and Maintenance Services, NEC	$3,811.25	$76.23
7359 Equipment Rental and Leasing, NEC	$8,087.38	$161.76
7371 Computer Programming Services	$1,377.81	$27.56
7372 Prepackaged Software	$8,864.83	$177.29
7379 Computer Related Services, NEC	$2,520.82	$50.41
7382 Security Systems Services	$510.20	$10.20
7389 Miscellaneous Business Services	$17,534.36	$350.69
Other	$4,839.95	$96.81
Total for MAJOR GROUP 73	$50,189.44	$1,003.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$62,553.91	$1,251.08
Other	$38,967.98	$779.36
Total for MAJOR GROUP 75	$101,521.89	$2,030.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$17,653.12	$353.07
Total for MAJOR GROUP 76	$17,653.12	$353.07
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$46,452.52	$929.05
Total for MAJOR GROUP 79	$46,452.52	$929.05
MAJOR GROUP: 80 Health Services		
Other	$46,868.91	$937.38
Total for MAJOR GROUP 80	$46,868.91	$937.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,957.02	$339.14
Total for MAJOR GROUP 81	$16,957.02	$339.14
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,012.50	$60.25
8721 Accounting, Auditing, and Bookkeeping Services	$41,516.42	$830.33
8742 Management Consulting Services	$5,313.87	$106.28
Other	($8,096.94)	($161.94)
Total for MAJOR GROUP 87	$41,745.85	$834.92
Total for DIVISION I	$602,556.36	$12,051.18

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

Returns Filed: February 2010

Winner - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$119,633.43	$2,392.67
C	Construction	$34,987.38	$699.77
D	Manufacturing	$246,317.49	$4,926.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$684,276.27	$13,685.51
F	Wholesale Trade	$270,094.26	$5,401.91
G	Retail Trade	$3,041,205.49	$60,824.71
H	Finance, Insurance, And Real Estate	$76,428.31	$1,528.57
I	Services	$602,556.36	$12,051.18
	Total for Winner - General	$5,075,498.99	$101,510.66

Winner - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$48,449.80	$484.50
	Total for MAJOR GROUP 54	$48,449.80	$484.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$300,197.02	$3,001.97
5813 Drinking Places		$48,237.46	$482.37
	Total for MAJOR GROUP 58	$348,434.48	$3,484.34
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$506,008.23	$5,060.08
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$57,392.23	$573.92
	Total for MAJOR GROUP 70	$57,392.23	$573.92
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$75,969.37	$759.69

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

Returns Filed: February 2010

Winner - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$506,008.23	$5,060.08
I	Services	$75,969.37	$759.69
	Other	$21,199.17	$211.99
	Total for Winner - Gross Receipts	$603,176.77	$6,031.76

Winner Recap

A	Agriculture, Forestry, And Fishing	$119,633.43	$2,392.67
C	Construction	$34,987.38	$699.77
D	Manufacturing	$246,317.49	$4,926.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$684,276.27	$13,685.51
F	Wholesale Trade	$270,094.26	$5,401.91
G	Retail Trade	$3,547,213.72	$65,884.79
H	Finance, Insurance, And Real Estate	$76,428.31	$1,528.57
I	Services	$678,525.73	$12,810.87
	Other	$21,199.17	$211.99
	Total for Winner	$5,678,675.76	$107,542.42

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

Witten - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 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	$244.75	$4.90
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	$2,103.80	$42.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,355.30	$47.11
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	$9,962.72	$199.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
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	$4,245.55	$84.91
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: 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	$4,680.59	$93.62
Total for MAJOR GROUP 59	$4,680.59	$93.62
Total for DIVISION G	$16,473.77	$329.49
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$205.45	$4.11
Other	$699.11	$13.99
Total for MAJOR GROUP 73	$904.56	$18.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$989.67	$19.81

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

Returns Filed: February 2010

Witten - General Recap

		Taxable	Tax Due
D	Manufacturing	$244.75	$4.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,962.72	$199.26
F	Wholesale Trade	$4,245.55	$84.91
G	Retail Trade	$16,473.77	$329.49
I	Services	$989.67	$19.81
	Total for Witten - General	$31,916.46	$638.37

Witten Recap

D	Manufacturing	$244.75	$4.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,962.72	$199.26
F	Wholesale Trade	$4,245.55	$84.91
G	Retail Trade	$16,473.77	$329.49
I	Services	$989.67	$19.81
	Total for Witten	$31,916.46	$638.37

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

Wolsey - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$17,022.49	$340.45
Total for MAJOR GROUP 17	$17,022.49	$340.45
Total for DIVISION C	$17,022.49	$340.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$974.50	$19.49
Other	$100.39	$2.00
Total for MAJOR GROUP 27	$1,074.89	$21.49
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$8,389.14	$167.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,215.01	$104.31
4813 Telephone Communications, Except Radiotelephone	$13,742.89	$274.86
4899 Communications Services, NEC	$703.73	$14.07
Other	$936.70	$18.73
Total for MAJOR GROUP 48	$20,598.33	$411.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,103.89	$1,082.08
Total for MAJOR GROUP 49	$54,103.89	$1,082.08
Total for DIVISION E	$86,056.84	$1,721.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,132.34	$22.64
Other	$26,721.80	$534.44
Total for MAJOR GROUP 50	$27,854.14	$557.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$40,370.68	$807.43
Total for MAJOR GROUP 51	$40,370.68	$807.43
Total for DIVISION F	$68,224.82	$1,364.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,309.00	$726.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,074.00	$981.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,878.90	$37.58
Total for MAJOR GROUP 53	$1,878.90	$37.58
MAJOR GROUP: 54 Food Stores		

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$115,190.26	$2,303.80
Total for MAJOR GROUP 54	$115,190.26	$2,303.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,584.31	$91.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,791.97	$375.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$949.77	$19.00
5651 Family Clothing Stores	$404.40	$8.09
Other	$506.49	$10.13
Total for MAJOR GROUP 56	$1,860.66	$37.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,838.69	$36.77
Other	$2,792.99	$55.86
Total for MAJOR GROUP 57	$4,631.68	$92.63
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,283.91	$45.68
5961 Catalog and Mail-Order Houses	$5,297.66	$108.17
5963 Direct Selling Establishments	$1,505.95	$30.12
5999 Miscellaneous Retail Stores, NEC	$737.18	$14.74
Other	$3,159.49	$63.20
Total for MAJOR GROUP 59	$12,984.19	$261.91
Total for DIVISION G	$204,411.66	$4,090.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$643.45	$12.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,341.95	$126.83
Total for MAJOR GROUP 72	$6,341.95	$126.83
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,521.58	$30.44
Other	$3,223.59	$64.48
Total for MAJOR GROUP 73	$4,745.17	$94.92
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		
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	$2,895.00	$57.90
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,196.26	$63.93

Wolsey - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$15,510.01	$310.21

Wolsey - General Recap

C	Construction	$17,022.49	$340.45
D	Manufacturing	$8,389.14	$167.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,056.84	$1,721.14
F	Wholesale Trade	$68,224.82	$1,364.51
G	Retail Trade	$204,411.66	$4,090.45
H	Finance, Insurance, And Real Estate	$643.45	$12.87
I	Services	$15,510.01	$310.21
	Total for Wolsey - General	$400,258.41	$8,007.41

Wolsey Recap

C	Construction	$17,022.49	$340.45
D	Manufacturing	$8,389.14	$167.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,056.84	$1,721.14
F	Wholesale Trade	$68,224.82	$1,364.51
G	Retail Trade	$204,411.66	$4,090.45
H	Finance, Insurance, And Real Estate	$643.45	$12.87
I	Services	$15,510.01	$310.21
	Total for Wolsey	$400,258.41	$8,007.41

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

Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$150.97	$3.02
Total for MAJOR GROUP 27	$150.97	$3.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$386.97	$7.74
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	$5,796.50	$115.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$767.97	$15.36
Total for MAJOR GROUP 50	$767.97	$15.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$920.47	$18.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
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	$683.35	$13.67
Total for MAJOR GROUP 56	$683.35	$13.67
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$1,194.04	$23.88
Other	$1,707.28	$34.14
Total for MAJOR GROUP 59	$2,901.32	$58.02
Total for DIVISION G	$13,657.89	$273.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$257.17	$5.14
Other	$371.50	$7.43
Total for MAJOR GROUP 73	$628.67	$12.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Wood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$1,158.38	$23.16

Wood - General Recap

D	Manufacturing	$386.97	$7.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,796.50	$115.93
F	Wholesale Trade	$920.47	$18.41
G	Retail Trade	$13,657.89	$273.15
I	Services	$1,158.38	$23.16
	Other	$14.00	$0.28
	Total for Wood - General	$21,934.21	$438.67

Wood Recap

D	Manufacturing	$386.97	$7.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,796.50	$115.93
F	Wholesale Trade	$920.47	$18.41
G	Retail Trade	$13,657.89	$273.15
I	Services	$1,158.38	$23.16
	Other	$14.00	$0.28
	Total for Wood	$21,934.21	$438.67

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.

Woonsocket - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,062.67	$101.25
Total for MAJOR GROUP 17	$5,062.67	$101.25
Total for DIVISION C	$5,062.67	$101.25
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	$2,744.18	$54.88
Other	$9,285.39	$185.71
Total for MAJOR GROUP 27	$12,029.57	$240.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,261.17	$325.22
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	$7,105.96	$142.12
4813 Telephone Communications, Except Radiotelephone	$53,741.14	$1,074.84
4841 Cable and Other Pay Television Services	$821.67	$16.43
4899 Communications Services, NEC	$4,433.03	$88.66
Total for MAJOR GROUP 48	$66,101.80	$1,322.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$136,333.54	$2,726.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,989.34	$59.79
5045 Computers and Computer Peripheral Equipment and Software	$2,282.50	$45.65

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,139.85	$422.80
Other	$67,442.95	$1,348.86
Total for MAJOR GROUP 50	$93,854.64	$1,877.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,603.22	$612.06
Total for MAJOR GROUP 51	$30,603.22	$612.06
Total for DIVISION F	$124,457.86	$2,489.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,632.52	$372.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,384.39	$407.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$951.72	$19.03
Total for MAJOR GROUP 53	$951.72	$19.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$58,092.67	$1,161.86
5499 Miscellaneous Food Stores	$618.47	$12.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$61,527.79	$1,230.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($2,655.12)	($53.10)
Other	N/A	N/A
Total for MAJOR GROUP 55	($2,308.92)	($46.18)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$993.63	$19.88
Other	$1,075.95	$21.52
Total for MAJOR GROUP 56	$2,069.58	$41.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,786.30	$75.73
5722 Household Appliance Stores	$3,465.71	$69.32
Other	$1,130.73	$22.62
Total for MAJOR GROUP 57	$8,382.74	$167.67
MAJOR GROUP: 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	$479.95	$9.61
5947 Gift, Novelty, and Souvenir Shops	$633.23	$12.67
5961 Catalog and Mail-Order Houses	$5,406.06	$108.12
5963 Direct Selling Establishments	$6,186.87	$123.74
5983 Fuel Oil Dealers	$37,104.51	$742.09
5999 Miscellaneous Retail Stores, NEC	$8,727.92	$174.54
Other	$1,048.60	$20.97
Total for MAJOR GROUP 59	$59,587.14	$1,191.74
Total for DIVISION G	$174,886.96	$3,497.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$893.27	$17.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,501.68	$170.03
Total for MAJOR GROUP 72	$8,501.68	$170.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,940.55	$38.81
7372 Prepackaged Software	$1,532.92	$30.66
7389 Miscellaneous Business Services	$1,707.68	$34.16
Other	$20,392.73	$407.85
Total for MAJOR GROUP 73	$25,573.88	$511.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$23,582.08	$471.64
Other	N/A	N/A
Total for MAJOR GROUP 75	$38,416.34	$768.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,336.36	$86.73
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,379.50	$167.59
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$31,474.01	$629.48
Total for MAJOR GROUP 81	$31,474.01	$629.48
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,950.50	$139.01
8742 Management Consulting Services	$1,431.66	$28.63
Other	$20,224.83	$404.50
Total for MAJOR GROUP 87	$28,606.99	$572.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$177,182.61	$3,543.64

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

Returns Filed: February 2010

Woonsocket - General Recap

		Taxable	Tax Due
C	Construction	$5,062.67	$101.25
D	Manufacturing	$16,261.17	$325.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,333.54	$2,726.69
F	Wholesale Trade	$124,457.86	$2,489.16
G	Retail Trade	$174,886.96	$3,497.75
H	Finance, Insurance, And Real Estate	$893.27	$17.87
I	Services	$177,182.61	$3,543.64
	Other	$372.51	$7.45
	Total for Woonsocket - General	$635,450.59	$12,709.03

Woonsocket Recap

C	Construction	$5,062.67	$101.25
D	Manufacturing	$16,261.17	$325.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,333.54	$2,726.69
F	Wholesale Trade	$124,457.86	$2,489.16
G	Retail Trade	$174,886.96	$3,497.75
H	Finance, Insurance, And Real Estate	$893.27	$17.87
I	Services	$177,182.61	$3,543.64
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	Total for Woonsocket	$635,450.59	$12,709.03

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,348.30	$66.97
Total for MAJOR GROUP 07	$3,348.30	$66.97
Total for DIVISION A	$3,348.30	$66.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,679.75	$213.58
Total for MAJOR GROUP 17	$10,679.75	$213.58
Total for DIVISION C	$10,732.25	$214.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,341.69	$46.83
Other	$107.24	$2.15
Total for MAJOR GROUP 27	$2,448.93	$48.98
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$36,024.06	$720.48
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	$18,009.78	$360.19
4813 Telephone Communications, Except Radiotelephone	$1,915.69	$38.32
4841 Cable and Other Pay Television Services	$24,203.89	$484.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$44,819.24	$896.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$75,229.22	$1,504.58
Total for MAJOR GROUP 49	$75,229.22	$1,504.58
Total for DIVISION E	$120,945.46	$2,418.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,362.30	$27.25
5087 Service Establishment Equipment and Supplies	$1,375.00	$27.50

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$31,992.45	$639.85
Total for MAJOR GROUP 50	$34,729.75	$694.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$56,626.72	$1,132.54
Total for MAJOR GROUP 51	$56,626.72	$1,132.54
Total for DIVISION F	$91,356.47	$1,827.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,336.36	$546.73
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,856.88	$557.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,132.49	$42.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,515.49	$50.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$711.13	$14.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,964.54	$739.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$24,713.00	$494.26
Total for MAJOR GROUP 55	$24,713.00	$494.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$306.69	$6.13
Other	$715.00	$14.30
Total for MAJOR GROUP 56	$1,021.69	$20.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,418.17	$168.37
Total for MAJOR GROUP 57	$8,418.17	$168.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,403.83	$648.08
Total for MAJOR GROUP 58	$32,403.83	$648.08
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,686.10	$93.73
5963 Direct Selling Establishments	$13,254.20	$265.08
5999 Miscellaneous Retail Stores, NEC	$477.12	$9.54
Other	$2,692.43	$53.84
Total for MAJOR GROUP 59	$21,109.85	$422.19
Total for DIVISION G	$155,003.45	$3,100.07
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	$12,941.28	$258.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,448.02	$68.96
Total for MAJOR GROUP 72	$3,448.02	$68.96

Worthing - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$25,292.09	$505.84
7372 Prepackaged Software	$2,214.33	$44.29
7374 Computer Processing and Data Preparation and Processing Services	$2,551.00	$51.02
7389 Miscellaneous Business Services	$3,353.55	$67.08
Other	$1,180.15	$23.61
Total for MAJOR GROUP 73	$34,591.12	$691.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,019.09	$100.39
Total for MAJOR GROUP 75	$5,019.09	$100.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$882.91	$17.66
Total for MAJOR GROUP 87	$882.91	$17.66
Total for DIVISION I	$55,707.86	$1,114.17

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$3,348.30	$66.97
C	Construction	$10,732.25	$214.63
D	Manufacturing	$36,024.06	$720.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,945.46	$2,418.91
F	Wholesale Trade	$91,356.47	$1,827.14
G	Retail Trade	$155,003.45	$3,100.07
H	Finance, Insurance, And Real Estate	$12,941.28	$258.83
I	Services	$55,707.86	$1,114.17
	Total for Worthing - General	$486,059.13	$9,721.20

Worthing - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$32,403.83	$324.04
Total for MAJOR GROUP 58	$32,403.83	$324.04
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$40,593.81	$405.94

Worthing - Gross Receipts *continued...*

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

Worthing - Gross Receipts Recap

G	Retail Trade	$40,593.81	$405.94
	Other	$380.00	$3.80
	Total for Worthing - Gross Receipts	$40,973.81	$409.74

Worthing Recap

A	Agriculture, Forestry, And Fishing	$3,348.30	$66.97
C	Construction	$10,732.25	$214.63
D	Manufacturing	$36,024.06	$720.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$120,945.46	$2,418.91
F	Wholesale Trade	$91,356.47	$1,827.14
G	Retail Trade	$195,597.26	$3,506.01
H	Finance, Insurance, And Real Estate	$12,941.28	$258.83
I	Services	$55,707.86	$1,114.17
	Other	$380.00	$3.80
	Total for Worthing	$527,032.94	$10,130.94

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

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$62,930.72	$1,258.61
0782 Lawn and Garden Services	$26,923.03	$538.46
Other	$15,616.29	$312.33
Total for MAJOR GROUP 07	$105,470.04	$2,109.40
Total for DIVISION A	$105,470.04	$2,109.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$62,250.75	$1,245.02
Other	N/A	N/A
Total for MAJOR GROUP 15	$81,475.26	$1,629.51
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$10,743.70	$214.87
Total for MAJOR GROUP 16	$10,743.70	$214.87
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$48,992.70	$979.84
1731 Electrical Work	$10,957.82	$219.15
1742 Plastering, Drywall, Acoustical, and Insulation Work	$2,575.30	$51.50
1751 Carpentry Work	$40,348.95	$806.97
1752 Floor Laying and Other Floor Work, NEC	$47,537.44	$950.75
1793 Glass and Glazing Work	$41,062.20	$821.24
1796 Installation or Erection of Building Equipment, NEC	$1,186.29	$23.73
1799 Special Trade Contractors, NEC	$12,193.48	$243.86
Other	$180,530.05	$3,610.60
Total for MAJOR GROUP 17	$385,384.23	$7,707.64
Total for DIVISION C	$477,603.19	$9,552.02
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: 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	$73,109.17	$1,462.18
2721 Periodicals: Publishing, or Publishing and Printing	$3,134.26	$62.69
2741 Miscellaneous Publishing	$1,795.95	$35.92
2752 Commercial Printing, Lithographic	$31,286.18	$625.73
2759 Commercial Printing, NEC	$67,611.91	$1,352.25
Other	$5,079.52	$101.60
Total for MAJOR GROUP 27	$182,016.99	$3,640.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,203.47	$504.07
Total for MAJOR GROUP 28	$25,203.47	$504.07
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$16,887.04	$337.74
Total for MAJOR GROUP 32	$16,887.04	$337.74
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	$6,278.50	$125.57
Total for MAJOR GROUP 34	$6,278.50	$125.57
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$162,866.90	$3,257.34
Other	$27,487.59	$549.75
Total for MAJOR GROUP 35	$190,354.49	$3,807.09
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$645,724.42	$17,042.46
Total for MAJOR GROUP 36	$645,724.42	$17,042.46
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$8,130.44	$162.61
Other	$80,129.86	$1,602.60
Total for MAJOR GROUP 37	$88,260.30	$1,765.21
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$49,252.47	$985.06
Total for MAJOR GROUP 38	$49,252.47	$985.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,254.55	$125.09
Total for MAJOR GROUP 39	$6,254.55	$125.09
Total for DIVISION D	$1,551,087.25	$35,149.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$118,528.10	$2,370.56
4225 General Warehousing and Storage	$6,541.61	$130.83
Other	N/A	N/A
Total for MAJOR GROUP 42	$130,523.35	$2,610.47
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	$487,128.09	$9,742.55
4813 Telephone Communications, Except Radiotelephone	$134,209.06	$2,684.18
4832 Radio Broadcasting Stations	$18,981.24	$379.63
4841 Cable and Other Pay Television Services	$467,204.85	$9,344.09
4899 Communications Services, NEC	$16,145.00	$322.90
Total for MAJOR GROUP 48	$1,123,668.24	$22,473.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$14,647.20	$292.94
Other	$2,118,413.75	$42,368.28
Total for MAJOR GROUP 49	$2,133,060.95	$42,661.22
Total for DIVISION E	$3,388,477.27	$67,769.54

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,182.97	$103.66
5013 Motor Vehicle Supplies and New Parts	$21,370.08	$427.41
5032 Brick, Stone, and Related Construction Materials	$6,419.27	$128.38
5039 Construction Materials, NEC	$35,766.00	$715.32
5044 Office Equipment	$66,488.63	$1,329.78
5045 Computers and Computer Peripheral Equipment and Software	$35,446.34	$708.92
5046 Commercial Equipment, NEC	$24,780.93	$495.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$129,357.89	$2,587.17
5049 Professional Equipment and Supplies, NEC	$23,308.00	$466.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$208,350.18	$4,167.01
5064 Electrical Appliances, Television and Radio Sets	$2,199.45	$43.99
5065 Electronic Parts and Equipment, NEC	$8,504.88	$170.10
5074 Plumbing and Heating Equipment and Supplies	$82,680.82	$1,653.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$45,395.61	$907.91
5078 Refrigeration Equipment and Supplies	($1,022.11)	($20.45)
5082 Construction and Mining Machinery and Equipment	$4,446.13	$88.93
5084 Industrial Machinery and Equipment	$211,515.91	$4,230.32
5085 Industrial Supplies	$17,313.98	$346.29
5087 Service Establishment Equipment and Supplies	$8,267.63	$165.35
5091 Sporting and Recreational Goods and Supplies	$274.22	$5.48
5099 Durable Goods, NEC	$33,394.71	$667.89
Other	$20,086.12	$401.75
Total for MAJOR GROUP 50	$989,527.64	$19,790.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$24,934.51	$498.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$547.50	$10.95
5141 Groceries, General Line	$127,540.48	$2,550.81
5142 Packaged Frozen Foods	$1,948.83	$38.98
5145 Confectionery	$17,680.82	$353.62
5149 Groceries and Related Products, NEC	$10,904.48	$218.09
5169 Chemicals and Allied Products, NEC	$11,074.36	$221.49
5199 Nondurable Goods, NEC	$7,542.00	$150.84
Other	$142,030.94	$2,840.61
Total for MAJOR GROUP 51	$344,203.92	$6,884.08
Total for DIVISION F	$1,333,731.56	$26,674.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$538,454.52	$10,769.09
5231 Paint, Glass, and Wallpaper Stores	$97,563.11	$1,951.26
5251 Hardware Stores	$303,527.30	$6,070.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$939,640.93	$18,792.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,094,283.42	$101,885.67
Other	$83,775.92	$1,675.52
Total for MAJOR GROUP 53	$5,178,059.34	$103,561.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,386,596.54	$67,731.94
5441 Candy, Nut, and Confectionery Stores	$3,781.09	$75.62
5499 Miscellaneous Food Stores	$66,966.08	$1,339.33
Other	$55,913.24	$1,118.26
Total for MAJOR GROUP 54	$3,513,256.95	$70,265.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$130,561.03	$2,611.23
5531 Auto and Home Supply Stores	$869,815.11	$17,396.32
5541 Gasoline Service Station	$215,406.92	$4,308.13
Other	$1,797.99	$35.96

Yankton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	$1,217,581.05	$24,351.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$713.03	$14.26
5621 Women's Clothing Stores	$153,560.99	$3,071.24
5632 Women's Accessory and Specialty Stores	$2,720.87	$54.42
5651 Family Clothing Stores	$28,446.61	$568.93
5661 Shoe Stores	$61,290.72	$1,225.81
5699 Miscellaneous Apparel and Accessory Stores	$105,569.75	$2,111.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$352,747.47	$7,054.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$255,196.92	$5,103.92
5713 Floor Coverings Stores	$7,471.04	$149.41
5719 Miscellaneous Homefurnishings Stores	$3,766.79	$75.34
5722 Household Appliance Stores	$167,342.52	$3,346.86
5731 Radio, Television, and Consumer Electronics Stores	$31,408.95	$628.18
5734 Computer and Computer Software Stores	$56,401.59	$1,128.04
Other	$22,774.24	$455.48
Total for MAJOR GROUP 57	$544,362.05	$10,887.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,729,017.67	$34,580.40
5813 Drinking Places	$280,974.95	$5,619.51
Total for MAJOR GROUP 58	$2,009,992.62	$40,199.91
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$222,777.59	$4,455.56
5921 Liquor Stores	$229,471.90	$4,589.44
5932 Used Merchandise Stores	$87,798.02	$1,755.95
5941 Sporting Goods Stores and Bicycle Shops	$47,340.26	$946.79
5942 Book Stores	$108,075.15	$2,161.51
5943 Stationery Stores	$96,161.03	$1,923.22
5944 Jewelry Stores	$27,468.69	$549.38
5945 Hobby, Toy, and Game Stores	$15,749.48	$314.99
5947 Gift, Novelty, and Souvenir Shops	$41,250.83	$825.02
5961 Catalog and Mail-Order Houses	$78,867.45	$1,580.27
5962 Automatic Merchandise Machine Operators	$43,754.40	$875.09
5963 Direct Selling Establishments	$81,982.13	$1,639.63
5984 Liquefied Petroleum Gas Dealers	$13,518.16	$270.36
5999 Miscellaneous Retail Stores, NEC	$382,033.68	$7,808.25
Other	$87,588.13	$1,751.77
Total for MAJOR GROUP 59	$1,563,836.90	$31,447.23
Total for DIVISION G	$15,319,477.31	$306,560.14

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$14,813.74	$296.27
6099 Functions Related to Depository Banking, NEC	$3,066.17	$61.33
Total for MAJOR GROUP 60	$17,879.91	$357.60
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$32,924.02	$658.48
Other	$2,985.50	$59.71
Total for MAJOR GROUP 61	$35,909.52	$718.19
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$13,069.18	$261.38
Other	$5,034.50	$100.69
Total for MAJOR GROUP 63	$18,103.68	$362.07

Yankton - 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	$12,596.06	$251.92
Total for MAJOR GROUP 64	$12,596.06	$251.92
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$132,834.55	$2,656.69
Other	$41,219.97	$824.40
Total for MAJOR GROUP 65	$174,054.52	$3,481.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$12,315.52	$246.31
Total for MAJOR GROUP 67	$12,315.52	$246.31
Total for DIVISION H	$273,188.21	$5,463.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$267,937.48	$5,358.76
Total for MAJOR GROUP 70	$267,937.48	$5,358.76
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$24,091.48	$481.83
7221 Photographic Studios, Portrait	$52,411.24	$1,048.23
7231 Beauty Shops	$137,486.60	$2,749.72
7299 Miscellaneous Personal Services, NEC	$18,670.86	$373.41
Other	$163,369.82	$3,267.40
Total for MAJOR GROUP 72	$396,030.00	$7,920.59
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,645.93	$292.92
7319 Advertising, NEC	$538.68	$10.77
7322 Adjustment and Collection Services	$20,087.57	$401.76
7323 Credit Reporting Services	$13,458.50	$269.17
7331 Direct Mail Advertising Services	$2,810.84	$56.21
7336 Commercial Art and Graphic Design	$20,855.17	$417.11
7338 Secretarial and Court Reporting	$2,417.15	$48.34
7342 Disinfecting and Pest Control Services	$8,153.60	$163.09
7349 Building Cleaning and Maintenance Services, NEC	$83,696.40	$1,673.93
7352 Medical Equipment Rental and Leasing	$13,665.54	$273.31
7359 Equipment Rental and Leasing, NEC	$116,937.67	$2,338.75
7363 Help Supply Services	$64,921.52	$1,298.43
7371 Computer Programming Services	$30,693.75	$613.88
7372 Prepackaged Software	$264,941.79	$5,298.85
7374 Computer Processing and Data Preparation and Processing Services	$73,319.50	$1,466.40
7375 Information Retrieval Services	$1,960.21	$39.20
7377 Computer Rental and Leasing	$1,239.11	$24.78
7378 Computer Maintenance and Repair	$673.50	$13.47
7379 Computer Related Services, NEC	$95,181.95	$1,903.65
7381 Detective, Guard, and Armored Car Services	$20,089.86	$401.79
7382 Security Systems Services	$8,833.46	$176.67
7389 Miscellaneous Business Services	$88,497.35	$1,769.95
Other	$112,269.36	$2,245.38
Total for MAJOR GROUP 73	$1,059,888.41	$21,197.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$277,855.69	$5,557.11
7536 Automotive Glass Replacement Shops	$22,307.85	$446.16
7538 General Automotive Repair Shops	$180,806.00	$3,616.13
7549 Automotive Services, Except Repair and Carwashes	$57,785.30	$1,155.71
Other	$50,132.04	$1,002.64
Total for MAJOR GROUP 75	$588,886.88	$11,777.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,472.16	$49.45
7699 Repair Shops and Related Services, NEC	$72,176.38	$1,443.53

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 76	$74,817.96	$1,496.37
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$47,590.50	$951.81
Other	N/A	N/A
Total for MAJOR GROUP 78	$110,967.77	$2,219.36
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$35,249.59	$705.00
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,912.82	$138.25
7993 Coin-Operated Amusement Devices	$6,277.35	$125.55
7997 Membership Sports and Recreation Clubs	$350,550.00	$7,011.01
7999 Amusement and Recreation Services, NEC	$25,869.02	$517.38
Other	$56,439.07	$1,128.78
Total for MAJOR GROUP 79	$481,297.85	$9,625.97
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$69,974.33	$1,399.48
8042 Offices and Clinics of Optometrists	$2,235.67	$44.71
Other	$345,599.59	$6,911.99
Total for MAJOR GROUP 80	$417,809.59	$8,356.18
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$376,176.86	$7,523.53
Total for MAJOR GROUP 81	$376,176.86	$7,523.53
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$39,666.84	$793.34
Other	N/A	N/A
Total for MAJOR GROUP 82	$40,182.46	$803.65
MAJOR GROUP: 86 Membership Organizations		
Other	$10,623.18	$212.47
Total for MAJOR GROUP 86	$10,623.18	$212.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$23,026.12	$460.52
8721 Accounting, Auditing, and Bookkeeping Services	$210,155.26	$4,203.11
8734 Testing Laboratories	$5,789.00	$115.78
8741 Management Services	$8,905.03	$178.11
8742 Management Consulting Services	$51,290.30	$1,025.81
8748 Business Consulting Services, NEC	$9,465.95	$189.32
Other	$12,503.24	$250.07
Total for MAJOR GROUP 87	$321,134.90	$6,422.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,146,339.34	$82,926.88
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$105,470.04	$2,109.40
C	Construction	$477,603.19	$9,552.02
D	Manufacturing	$1,551,087.25	$35,149.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,388,477.27	$67,769.54
F	Wholesale Trade	$1,333,731.56	$26,674.68
G	Retail Trade	$15,319,477.31	$306,560.14
H	Finance, Insurance, And Real Estate	$273,188.21	$5,463.76
I	Services	$4,146,339.34	$82,926.88
	Other	$10,855.45	$217.11
	Total for Yankton - General	$26,606,229.62	$536,423.30

Yankton - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 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		$515,532.33	$5,155.33
	Total for MAJOR GROUP 54	$515,532.33	$5,155.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$35,496.02	$354.96
	Total for MAJOR GROUP 55	$35,496.02	$354.96
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,700,755.85	$17,007.56
5813 Drinking Places		$277,247.21	$2,772.47
	Total for MAJOR GROUP 58	$1,978,003.06	$19,780.03
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$122,077.71	$1,220.78
Other		$45,096.95	$450.97
	Total for MAJOR GROUP 59	$167,174.66	$1,671.75
	Total for DIVISION G	$2,784,550.72	$27,845.52
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			

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$264,906.38	$2,649.06
Total for MAJOR GROUP 70	$264,906.38	$2,649.06
MAJOR GROUP: 73 Business Services		
Other	$2,697.41	$26.98
Total for MAJOR GROUP 73	$2,697.41	$26.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7997 Membership Sports and Recreation Clubs	$312,899.16	$3,128.99
Other	$52,314.15	$523.14
Total for MAJOR GROUP 79	$365,213.31	$3,652.13
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	$697,276.63	$6,972.76

Yankton - Gross Receipts Recap

G	Retail Trade	$2,784,550.72	$27,845.52
I	Services	$697,276.63	$6,972.76
	Other	$13,994.22	$139.95
	Total for Yankton - Gross Receipts	$3,495,821.57	$34,958.23

Yankton Recap

A	Agriculture, Forestry, And Fishing	$105,470.04	$2,109.40
C	Construction	$477,603.19	$9,552.02
D	Manufacturing	$1,551,087.25	$35,149.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,388,477.27	$67,769.54
F	Wholesale Trade	$1,333,731.56	$26,674.68
G	Retail Trade	$18,104,028.03	$334,405.66
H	Finance, Insurance, And Real Estate	$273,188.21	$5,463.76
I	Services	$4,843,615.97	$89,899.64
	Other	$24,849.67	$357.06
	Total for Yankton	$30,102,051.19	$571,381.53

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

Z-Various - Gross Receipts

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$2,220.00	$22.20
	Total for MAJOR GROUP 17	$2,220.00	$22.20
	Total for DIVISION C	$2,220.00	$22.20
DIVISION: D Manufacturing			
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 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	$2,953.00	$29.53
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC		$1,347.00	$13.47
Other		$99,576.00	$995.76
	Total for MAJOR GROUP 59	$100,923.00	$1,009.23
	Total for DIVISION G	$116,460.00	$1,164.60
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

Z-Various - Gross Receipts *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:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$33,620.05	$336.20
		Total for MAJOR GROUP 73	$33,620.05	$336.20
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	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	$80,483.13	$804.83

Z-Various - Gross Receipts Recap

C	Construction	$2,220.00	$22.20
F	Wholesale Trade	$2,953.00	$29.53
G	Retail Trade	$116,460.00	$1,164.60
I	Services	$80,483.13	$804.83
	Other	$63,181.00	$631.81
	Total for Z-Various - Gross Receipts	$265,297.13	$2,652.97

Z-Various Recap

C	Construction	$2,220.00	$22.20
F	Wholesale Trade	$2,953.00	$29.53
G	Retail Trade	$116,460.00	$1,164.60
I	Services	$80,483.13	$804.83
	Other	$63,181.00	$631.81
	Total for Z-Various	$265,297.13	$2,652.97

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