SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: December 2011

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
Pierre, SD

Aberdeen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$33,819.06	$676.40
0783 Ornamental Shrub and Tree Services	$11,452.00	$229.04
Other	$106,450.72	$2,129.02
Total for MAJOR GROUP 07	$151,721.78	$3,034.46
Total for DIVISION A	$151,721.78	$3,034.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$19,111.81	$382.23
Other	$217,199.42	$4,343.99
Total for MAJOR GROUP 15	$236,311.23	$4,726.22
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$18,351.12	$367.02
Total for MAJOR GROUP 16	$18,351.12	$367.02
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$100,593.18	$2,011.87
1731 Electrical Work	$108,140.08	$2,162.80
1743 Terrazzo, Tile, Marble, and Mosaic Work	$2,748.00	$54.96
1751 Carpentry Work	$57,664.16	$1,153.28
1752 Floor Laying and Other Floor Work, NEC	$50,025.15	$1,000.50
1794 Excavation Work	$94,024.17	$1,880.48
1796 Installation or Erection of Building Equipment, NEC	$7,793.50	$155.87
1799 Special Trade Contractors, NEC	$392,996.17	$7,859.93
Other	$294,177.18	$5,883.54
Total for MAJOR GROUP 17	$1,108,161.59	$22,163.23
Total for DIVISION C	$1,362,823.94	$27,256.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$14,952.74	$299.05
Total for MAJOR GROUP 20	$14,952.74	$299.05
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	($5,872.59)	($117.46)
Total for MAJOR GROUP 23	($5,872.59)	($117.46)
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	$182,046.75	$3,640.94
2721 Periodicals: Publishing, or Publishing and Printing	$9,280.10	$185.60
2731 Books: Publishing, or Publishing and Printing	$3,745.83	$74.92
2741 Miscellaneous Publishing	$2,411.90	$48.24
2752 Commercial Printing, Lithographic	$165,574.73	$3,311.50
2754 Commercial Printing, Gravure	$9,447.67	$188.95
2759 Commercial Printing, NEC	$92,165.13	$1,843.32

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
2761 Manifold Business Forms	$7,709.21	$154.19
2771 Greeting Cards	$2,461.10	$49.22
Other	N/A	N/A
Total for MAJOR GROUP 27	$475,418.84	$9,508.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$55,504.99	$1,110.10
Total for MAJOR GROUP 28	$55,504.99	$1,110.10
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$13,424.71	$294.00
Total for MAJOR GROUP 30	$13,424.71	$294.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$410,277.75	$8,205.56
Total for MAJOR GROUP 32	$410,277.75	$8,205.56
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	$122,681.03	$2,453.62
Total for MAJOR GROUP 34	$122,681.03	$2,453.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$62,701.99	$1,254.04
Total for MAJOR GROUP 35	$62,701.99	$1,254.04
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$32,737.06	$654.75
Total for MAJOR GROUP 36	$32,737.06	$654.75
MAJOR GROUP: 37 Transportation Equipment		
Other	$156,497.87	$3,129.96
Total for MAJOR GROUP 37	$156,497.87	$3,129.96
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$544,925.50	$10,898.51
Other	$5,426.79	$108.54
Total for MAJOR GROUP 38	$550,352.29	$11,007.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,041,559.24	$40,856.73
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	$32,154.62	$643.10
Total for MAJOR GROUP 41	$32,154.62	$643.10
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$239,105.08	$4,782.10
4225 General Warehousing and Storage	$23,505.88	$470.12
Other	$28,243.41	$564.87
Total for MAJOR GROUP 42	$290,854.37	$5,817.09
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$4,773.95	$95.48
Total for MAJOR GROUP 44	$4,773.95	$95.48
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$125,522.45	$2,510.45
Other	N/A	N/A
Total for MAJOR GROUP 45	$129,236.39	$2,584.73

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,392,735.50	$27,854.72
4813 Telephone Communications, Except Radiotelephone	$302,168.09	$6,043.36
4841 Cable and Other Pay Television Services	$921,911.14	$18,438.22
4899 Communications Services, NEC	$11,048.03	$220.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,628,713.09	$52,574.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$52,740.23	$1,054.81
Other	$2,234,636.70	$44,692.74
Total for MAJOR GROUP 49	$2,287,376.93	$45,747.55
Total for DIVISION E	$5,479,055.36	$109,581.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,969.62	$79.38
5013 Motor Vehicle Supplies and New Parts	$7,188.38	$143.77
5021 Furniture	$16,507.91	$330.16
5023 Homefurnishings	$2,464.67	$49.29
5032 Brick, Stone, and Related Construction Materials	$34,971.03	$699.42
5043 Photographic Equipment and Supplies	$1,091.26	$21.83
5044 Office Equipment	$186,087.54	$3,721.74
5045 Computers and Computer Peripheral Equipment and Software	$36,880.74	$737.61
5046 Commercial Equipment, NEC	$32,552.93	$651.03
5047 Medical, Dental, and Hospital Equipment and Supplies	$144,322.36	$2,886.44
5048 Ophthalmic Goods	$624.17	$12.48
5049 Professional Equipment and Supplies, NEC	$3,860.14	$77.20
5051 Metals Service Centers and Offices	$7,354.51	$147.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$334,821.50	$6,696.44
5064 Electrical Appliances, Television and Radio Sets	$3,114.20	$62.28
5065 Electronic Parts and Equipment, NEC	$72,469.89	$1,449.41
5072 Hardware	$2,930.68	$58.61
5074 Plumbing and Heating Equipment and Supplies	$880,379.42	$17,607.59
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$374,214.55	$7,484.30
5078 Refrigeration Equipment and Supplies	$18,448.27	$368.96
5082 Construction and Mining Machinery and Equipment	$60,970.70	$1,219.41
5084 Industrial Machinery and Equipment	$223,349.29	$4,467.01
5085 Industrial Supplies	$53,658.79	$1,073.18
5087 Service Establishment Equipment and Supplies	$36,227.84	$724.57
5099 Durable Goods, NEC	$7,612.67	$152.26
Other	$205,761.73	$4,115.23
Total for MAJOR GROUP 50	$2,751,834.79	$55,036.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$83,904.32	$1,678.09
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$26,675.86	$533.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,719.33	$134.39
5141 Groceries, General Line	$166,421.44	$3,328.43
5142 Packaged Frozen Foods	$14,071.33	$281.43
5145 Confectionery	$4,277.53	$85.55
5149 Groceries and Related Products, NEC	$133,136.67	$2,662.73
5169 Chemicals and Allied Products, NEC	$90,047.39	$1,800.94
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$15,208.00	$304.16
5191 Farm Supplies	$233,804.95	$4,676.10
5192 Books, Periodicals, and Newspapers	($3,659.13)	($73.18)
Other	$449,514.87	$8,990.30
Total for MAJOR GROUP 51	$1,220,122.56	$24,402.46

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$3,971,957.35	$79,439.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,820,422.56	$116,408.43
5231 Paint, Glass, and Wallpaper Stores	$285,962.07	$5,719.24
5251 Hardware Stores	$321,845.98	$6,436.92
5261 Retail Nurseries, Lawn and Garden Supply Stores	$93,171.96	$1,863.44
Total for MAJOR GROUP 52	$6,521,402.57	$130,428.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,561,894.71	$271,237.90
5331 Variety Stores	$148,569.93	$2,971.40
5399 Miscellaneous General Merchandise Stores	$1,614,874.34	$32,297.48
Total for MAJOR GROUP 53	$15,325,338.98	$306,506.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,916,700.65	$98,334.01
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,725.00	$74.50
5431 Fruit and Vegetable Markets	$17,292.88	$345.85
5461 Retail Bakeries	$31,669.61	$633.39
5499 Miscellaneous Food Stores	$159,219.07	$3,184.37
Other	$18,622.33	$372.45
Total for MAJOR GROUP 54	$5,147,229.54	$102,944.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,389,631.61	$27,792.64
5531 Auto and Home Supply Stores	$892,916.78	$17,925.55
5541 Gasoline Service Station	$917,923.78	$18,358.41
Other	$121,543.81	$2,430.89
Total for MAJOR GROUP 55	$3,322,015.98	$66,507.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$2,234.28	$44.69
5621 Women's Clothing Stores	$331,677.83	$6,633.57
5651 Family Clothing Stores	$297,654.49	$5,953.08
5661 Shoe Stores	$278,144.17	$5,562.88
5699 Miscellaneous Apparel and Accessory Stores	$33,181.16	$663.61
Other	$8,992.53	$179.85
Total for MAJOR GROUP 56	$951,884.46	$19,037.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$747,115.06	$14,942.31
5713 Floor Coverings Stores	$205,865.05	$4,117.29
5719 Miscellaneous Homefurnishings Stores	$75,279.31	$1,505.59
5722 Household Appliance Stores	$484,855.57	$9,697.11
5731 Radio, Television, and Consumer Electronics Stores	$111,488.88	$2,229.78
5734 Computer and Computer Software Stores	$769,044.43	$15,380.90
5735 Record and Prerecorded Tape Stores	$12,719.74	$254.39
5736 Musical Instruments Stores	$89,927.13	$1,798.54
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,498,390.91	$49,967.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,820,617.78	$76,412.37
5813 Drinking Places	$858,379.65	$17,167.60
Total for MAJOR GROUP 58	$4,678,997.43	$93,579.97
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,695.37	$153.91
5932 Used Merchandise Stores	$200,065.14	$4,001.31
5941 Sporting Goods Stores and Bicycle Shops	$197,628.91	$3,952.57
5942 Book Stores	$66,755.25	$1,335.11
5943 Stationery Stores	$460,915.33	$9,218.30
5944 Jewelry Stores	$194,815.42	$3,896.31
5945 Hobby, Toy, and Game Stores	$76,091.90	$1,521.84

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$204,083.93	$4,081.70
5949 Sewing, Needlework, and Piece Goods Stores	$15,052.70	$301.04
5961 Catalog and Mail-Order Houses	$215,509.21	$4,310.21
5962 Automatic Merchandise Machine Operators	$42,841.70	$856.85
5963 Direct Selling Establishments	$407,494.22	$9,753.91
5989 Fuel Dealers, NEC	$24,740.50	$494.81
5992 Florists	$146,776.02	$2,935.52
5999 Miscellaneous Retail Stores, NEC	$1,394,412.47	$27,955.14
Other	$130,486.90	$2,609.75
Total for MAJOR GROUP 59	$3,785,364.97	$77,378.28
Total for DIVISION G	$42,230,624.84	$846,350.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$101,148.21	$2,022.96
6099 Functions Related to Depository Banking, NEC	$5,142.85	$102.86
Other	N/A	N/A
Total for MAJOR GROUP 60	$106,373.06	$2,127.46
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,290.73	$25.81
6153 Short-Term Business Credit Institutions, Except Agricultural	$4,824.19	$96.49
6159 Miscellaneous Business Credit Institutions	$18,763.74	$375.27
Other	N/A	N/A
Total for MAJOR GROUP 61	$147,847.09	$2,956.94
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$41,005.29	$820.10
Total for MAJOR GROUP 63	$41,005.29	$820.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$54,193.45	$1,083.87
Total for MAJOR GROUP 64	$54,193.45	$1,083.87
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$174,501.92	$3,490.05
6541 Title Abstract Offices	$102,624.56	$2,052.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$277,876.48	$5,557.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$61,143.47	$1,222.86
Other	N/A	N/A
Total for MAJOR GROUP 67	$62,523.47	$1,250.46
Total for DIVISION H	$691,460.51	$13,829.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,626,898.35	$32,537.97
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,639,880.13	$32,797.61
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$99,240.06	$1,984.80
7216 Drycleaning Plants, Except Rug Cleaning	$30,730.69	$614.62
7217 Carpet and Upholstery Cleaning	$20,732.69	$414.66
7221 Photographic Studios, Portrait	$34,763.04	$695.25
7231 Beauty Shops	$353,657.07	$7,073.15
7261 Funeral Services and Crematories	$283,728.25	$5,674.57
7299 Miscellaneous Personal Services, NEC	$42,648.09	$852.97
Other	$32,231.86	$644.65

Aberdeen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$897,731.75	$17,954.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$52,737.00	$1,054.74
7322 Adjustment and Collection Services	$52,637.00	$1,052.75
7331 Direct Mail Advertising Services	$54,853.56	$1,097.07
7334 Photocopying and Duplicating Services	$69,705.95	$1,394.12
7336 Commercial Art and Graphic Design	$32,592.73	$651.86
7338 Secretarial and Court Reporting	$10,826.67	$216.53
7342 Disinfecting and Pest Control Services	$11,828.34	$236.56
7349 Building Cleaning and Maintenance Services, NEC	$188,490.32	$3,769.83
7352 Medical Equipment Rental and Leasing	$62,631.15	$1,252.62
7353 Heavy Construction Equipment Rental and Leasing	$109,436.60	$2,188.73
7359 Equipment Rental and Leasing, NEC	$317,931.00	$6,358.63
7363 Help Supply Services	$105,438.43	$2,108.77
7371 Computer Programming Services	$85,592.63	$1,711.86
7372 Prepackaged Software	$164,547.89	$3,290.96
7373 Computer Integrated Systems Design	$62,089.50	$1,241.79
7374 Computer Processing and Data Preparation and Processing Services	$184,343.84	$3,686.88
7375 Information Retrieval Services	$2,010.00	$40.20
7377 Computer Rental and Leasing	$58,167.92	$1,163.36
7378 Computer Maintenance and Repair	$17,315.38	$346.30
7379 Computer Related Services, NEC	$33,287.80	$665.78
7381 Detective, Guard, and Armored Car Services	$18,461.64	$369.23
7382 Security Systems Services	$35,898.12	$717.97
7389 Miscellaneous Business Services	$215,008.50	$4,300.16
Other	$20,936.45	$418.73
Total for MAJOR GROUP 73	$1,966,768.42	$39,335.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$86,631.57	$1,732.62
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$504,702.20	$10,094.04
7534 Tire Retreading and Repair Shops	$71,141.38	$1,422.83
7536 Automotive Glass Replacement Shops	$9,094.57	$181.89
7538 General Automotive Repair Shops	$449,667.29	$8,993.37
7539 Automotive Repair Shops, NEC	$89,970.29	$1,799.42
7542 Carwashes	$42,084.92	$841.70
7549 Automotive Services, Except Repair and Carwashes	$57,265.65	$1,145.31
Other	$46,345.33	$926.91
Total for MAJOR GROUP 75	$1,356,903.20	$27,138.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$89,486.06	$1,789.72
7629 Electrical and Electronic Repair Shops, NEC	$34,690.84	$693.82
7641 Reupholstery and Furniture Repair	$2,708.83	$54.18
7692 Welding Repair	$13,799.92	$276.01
7699 Repair Shops and Related Services, NEC	$151,843.87	$3,036.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$292,759.52	$5,855.22
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$144,476.46	$2,889.53
Other	$164,105.37	$3,282.11
Total for MAJOR GROUP 78	$308,581.83	$6,171.64
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,723.57	$174.47
7991 Physical Fitness Facilities	$65,683.67	$1,313.67
7999 Amusement and Recreation Services, NEC	$108,286.77	$2,165.74
Other	$85,850.61	$1,717.02
Total for MAJOR GROUP 79	$268,544.62	$5,370.90
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$179,474.53	$3,589.49

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8021 Offices and Clinics of Dentists	$10,293.94	$205.88
8042 Offices and Clinics of Optometrists	$21,294.78	$425.90
8049 Offices and Clinics of Health Practitioners, NEC	$18,855.87	$377.13
8051 Skilled Nursing Care Facilities	$143,638.75	$2,872.77
Other	$81,935.91	$1,638.73
Total for MAJOR GROUP 80	$455,493.78	$9,109.90
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$846,042.79	$16,920.86
Total for MAJOR GROUP 81	$846,042.79	$16,920.86
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$40,850.66	$817.01
Other	N/A	N/A
Total for MAJOR GROUP 82	$41,415.66	$828.31
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$2,784.41	$55.69
8641 Civic, Social, and Fraternal Associations	$36,324.88	$726.50
Other	$1,081.96	$21.64
Total for MAJOR GROUP 86	$40,191.25	$803.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$291,168.20	$5,823.37
8721 Accounting, Auditing, and Bookkeeping Services	$422,047.66	$8,440.97
8734 Testing Laboratories	$113,866.11	$2,277.32
8741 Management Services	$108,297.89	$2,165.95
8742 Management Consulting Services	$133,857.08	$2,677.14
8748 Business Consulting Services, NEC	$10,142.36	$202.85
Other	$24,190.93	$483.82
Total for MAJOR GROUP 87	$1,103,570.23	$22,071.42
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,958.33	$199.17
Total for MAJOR GROUP 89	$9,958.33	$199.17
Total for DIVISION I	$9,227,841.51	$184,557.05

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$151,721.78	$3,034.46
C	Construction	$1,362,823.94	$27,256.47
D	Manufacturing	$2,041,559.24	$40,851.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,479,055.36	$109,581.13
F	Wholesale Trade	$3,971,957.35	$79,439.15
G	Retail Trade	$42,230,624.84	$845,741.19
H	Finance, Insurance, And Real Estate	$691,460.51	$13,829.20
I	Services	$9,227,841.51	$184,557.05
	Other	$1,000.00	$20.00
	Total for Aberdeen - General	$65,158,044.53	$1,304,310.11

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

Aberdeen - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$876,079.78	$8,760.79
Other	$8,720.26	$87.21
Total for MAJOR GROUP 54	$884,800.04	$8,848.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$163,780.44	$1,637.81
Total for MAJOR GROUP 55	$163,780.44	$1,637.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,730,306.91	$37,303.03
5813 Drinking Places	$844,241.87	$8,442.46
Total for MAJOR GROUP 58	$4,574,548.78	$45,745.49
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$25,077.51	$250.77
Total for MAJOR GROUP 59	$25,077.51	$250.77
Total for DIVISION G	$5,859,908.01	$58,599.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,430,940.04	$14,309.41
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,436,877.04	$14,368.78
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	$34,544.34	$345.43
Total for MAJOR GROUP 73	$34,544.34	$345.43
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	$90,332.87	$903.33
Total for MAJOR GROUP 79	$90,332.87	$903.33
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$1,738,101.84	$17,381.02

Aberdeen - Gross Receipts Recap

G	Retail Trade	$5,859,908.01	$58,599.08
I	Services	$1,738,101.84	$17,381.02
	Other	$7,009.83	$70.10
	Total for Aberdeen - Gross Receipts	$7,605,019.68	$76,050.20

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

Returns Filed: December 2011

Aberdeen Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$151,721.78	$3,034.46
C	Construction	$1,362,823.94	$27,256.47
D	Manufacturing	$2,041,559.24	$40,851.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,479,055.36	$109,581.13
F	Wholesale Trade	$3,971,957.35	$79,439.15
G	Retail Trade	$48,090,532.85	$904,340.27
H	Finance, Insurance, And Real Estate	$691,460.51	$13,829.20
I	Services	$10,965,943.35	$201,938.07
	Other	$8,009.83	$90.10
	Total for Aberdeen	$72,763,064.21	$1,380,360.31

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: C Construction			
MAJOR GROUP: 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		$1,870.63	$37.41
	Total for MAJOR GROUP 17	$1,870.63	$37.41
	Total for DIVISION C	$2,055.63	$41.11
DIVISION: D Manufacturing			
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$360.89	$7.22
Other		$138.84	$2.78
	Total for MAJOR GROUP 27	$499.73	$10.00
MAJOR 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	$4,356.40	$87.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
Other		$1,888.50	$37.77
	Total for MAJOR GROUP 48	$1,888.50	$37.77
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$9,050.48	$181.01
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$2,987.91	$59.76
	Total for MAJOR GROUP 54	$2,987.91	$59.76
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$288.50	$5.77
	Total for MAJOR GROUP 56	$288.50	$5.77
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$463.00	$9.26
	Total for MAJOR GROUP 57	$463.00	$9.26
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A

Akaska - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$598.99	$11.99
5963 Direct Selling Establishments	$862.00	$17.24
Other	$7,105.09	$142.10
Total for MAJOR GROUP 59	$8,566.08	$171.33
Total for DIVISION G	$25,367.16	$507.35

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: 73 Business Services		
Other	$656.21	$13.12
Total for MAJOR GROUP 73	$656.21	$13.12
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2.60	$0.05

Akaska - General Recap

C	Construction	$2,055.63	$41.11
D	Manufacturing	$4,356.40	$87.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,050.48	$181.01
G	Retail Trade	$25,367.16	$507.35
I	Services	$2.60	$0.05
	Other	$3,020.26	$60.41
	Total for Akaska - General	$43,852.53	$877.06

Akaska Recap

C	Construction	$2,055.63	$41.11
D	Manufacturing	$4,356.40	$87.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,050.48	$181.01
G	Retail Trade	$25,367.16	$507.35
I	Services	$2.60	$0.05
	Other	$3,020.26	$60.41
	Total for Akaska	$43,852.53	$877.06

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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.

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	$3,963.75	$79.27
Total for MAJOR GROUP 07	$3,963.75	$79.27
Total for DIVISION A	$4,206.97	$84.13
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,891.69	$37.84
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,883.77	$57.68
Total for DIVISION C	$2,883.77	$57.68
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,881.81	$37.63
Other	$3,828.90	$76.58
Total for MAJOR GROUP 27	$5,710.71	$114.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$60,299.19	$1,205.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,298.50	$45.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,498.50	$49.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,670.77	$613.41
4813 Telephone Communications, Except Radiotelephone	$19,735.03	$394.70
4841 Cable and Other Pay Television Services	$16,550.33	$331.00
4899 Communications Services, NEC	$589.71	$11.79
Total for MAJOR GROUP 48	$67,545.84	$1,350.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$60,992.42	$1,219.85
Total for MAJOR GROUP 49	$60,992.42	$1,219.85
Total for DIVISION E	$131,036.76	$2,620.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,510.97	$30.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,407.50	$48.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,207.50	$104.15
5087 Service Establishment Equipment and Supplies	$467.34	$9.35
Other	$19,289.76	$385.79
Total for MAJOR GROUP 50	$28,883.07	$577.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$3,401.98	$68.04
5149 Groceries and Related Products, NEC	$8,486.83	$169.73
Other	$26,811.03	$536.22
Total for MAJOR GROUP 51	$38,699.84	$773.99
Total for DIVISION F	$67,582.91	$1,351.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,604.61	$352.10
5251 Hardware Stores	$7,535.31	$150.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$39,766.19	$795.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,143.20	$42.86
Other	$986.31	$19.73
Total for MAJOR GROUP 53	$3,129.51	$62.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$509.78	$10.20
Other	$123,226.89	$2,464.53
Total for MAJOR GROUP 54	$123,736.67	$2,474.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$943.10	$18.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,038.10	$20.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$844.23	$16.89
5651 Family Clothing Stores	$277.55	$5.54
Other	$500.89	$10.02
Total for MAJOR GROUP 56	$1,622.67	$32.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,194.60	$123.89
5731 Radio, Television, and Consumer Electronics Stores	$2,653.30	$53.07
Other	$5,026.14	$100.52
Total for MAJOR GROUP 57	$13,874.04	$277.48
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	$3,615.51	$72.32
5961 Catalog and Mail-Order Houses	$7,266.50	$145.33
5963 Direct Selling Establishments	$8,883.60	$177.67
5999 Miscellaneous Retail Stores, NEC	$6,728.26	$134.56
Other	$14,412.06	$288.24
Total for MAJOR GROUP 59	$40,905.93	$818.12
Total for DIVISION G	$232,061.11	$4,641.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,940.00	$78.80
Total for MAJOR GROUP 65	$3,940.00	$78.80
Total for DIVISION H	$4,927.17	$98.54
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,264.56	$25.29
7231 Beauty Shops	$6,686.02	$133.73
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,035.50	$160.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,941.23	$178.82
7372 Prepackaged Software	$13,002.61	$260.04
7375 Information Retrieval Services	$550.40	$11.01
7389 Miscellaneous Business Services	$2,508.12	$50.16
Other	$48,532.35	$970.65
Total for MAJOR GROUP 73	$73,534.71	$1,470.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$44,223.85	$884.47
Total for MAJOR GROUP 75	$44,223.85	$884.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$440.25	$8.81
Other	N/A	N/A
Total for MAJOR GROUP 76	$824.21	$16.49
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,224.83	$64.50
Total for MAJOR GROUP 78	$3,224.83	$64.50
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	$4,053.09	$81.06
Total for MAJOR GROUP 80	$4,053.09	$81.06
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,435.66	$128.71
Total for MAJOR GROUP 87	$6,435.66	$128.71
Total for DIVISION I	$158,224.05	$3,164.47

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

Returns Filed: December 2011

Alcester - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,206.97	$84.13
C	Construction	$2,883.77	$57.68
D	Manufacturing	$60,299.19	$1,205.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,036.76	$2,620.72
F	Wholesale Trade	$67,582.91	$1,351.65
G	Retail Trade	$232,061.11	$4,641.23
H	Finance, Insurance, And Real Estate	$4,927.17	$98.54
I	Services	$158,224.05	$3,164.47
	Total for Alcester - General	$661,221.93	$13,224.40

Alcester Recap

A	Agriculture, Forestry, And Fishing	$4,206.97	$84.13
C	Construction	$2,883.77	$57.68
D	Manufacturing	$60,299.19	$1,205.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,036.76	$2,620.72
F	Wholesale Trade	$67,582.91	$1,351.65
G	Retail Trade	$232,061.11	$4,641.23
H	Finance, Insurance, And Real Estate	$4,927.17	$98.54
I	Services	$158,224.05	$3,164.47
	Total for Alcester	$661,221.93	$13,224.40

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$5,279.28	$105.58
Total for MAJOR GROUP 17	$5,279.28	$105.58
Total for DIVISION C	$20,493.64	$409.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,573.00	$31.46
Total for MAJOR GROUP 20	$1,573.00	$31.46
MAJOR GROUP: 23 Apparel And Other 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	$2,741.75	$54.84
Other	$2,199.21	$43.98
Total for MAJOR GROUP 27	$4,940.96	$98.82
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: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,569.48	$31.39
Total for MAJOR GROUP 34	$1,569.48	$31.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,412.21	$388.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,043.94	$140.88

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$7,043.94	$140.88
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,958.61	$579.17
4813 Telephone Communications, Except Radiotelephone	$23,339.18	$466.78
4899 Communications Services, NEC	$275.92	$5.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,717.21	$1,074.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,206.47	$1,004.13
Total for MAJOR GROUP 49	$50,206.47	$1,004.13
Total for DIVISION E	$113,704.62	$2,274.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,507.50	$30.15
5045 Computers and Computer Peripheral Equipment and Software	$1,269.00	$25.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,774.50	$35.49
Other	$7,768.93	$155.38
Total for MAJOR GROUP 50	$12,319.93	$246.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$34,766.26	$702.45
Other	$6,441.06	$128.82
Total for MAJOR GROUP 51	$41,207.32	$831.27
Total for DIVISION F	$53,527.25	$1,077.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,306.07	$226.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,553.57	$511.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,791.50	$35.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,847.67	$36.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,531.46	$70.63
Other	$46,535.82	$930.72
Total for MAJOR GROUP 54	$50,067.28	$1,001.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$2,347.19	$46.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,287.60	$45.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,180.37	$43.61
5651 Family Clothing Stores	$2,298.87	$45.98
Other	$623.24	$12.46
Total for MAJOR GROUP 56	$5,102.48	$102.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,534.04	$110.68
5719 Miscellaneous Homefurnishings Stores	$8,266.87	$165.34
5731 Radio, Television, and Consumer Electronics Stores	$2,719.21	$54.38
5734 Computer and Computer Software Stores	$3,769.50	$75.39
Other	$172.30	$3.45
Total for MAJOR GROUP 57	$20,461.92	$409.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,457.61	$769.15
Total for MAJOR GROUP 58	$38,457.61	$769.15

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$893.96	$17.88
5942 Book Stores	$356.88	$7.14
5961 Catalog and Mail-Order Houses	$4,128.14	$82.58
5963 Direct Selling Establishments	$8,104.97	$162.10
5999 Miscellaneous Retail Stores, NEC	$6,047.02	$120.95
Other	$502.37	$10.05
Total for MAJOR GROUP 59	$20,033.34	$400.70
Total for DIVISION G	$163,811.47	$3,276.27
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
Total for DIVISION H	$490.77	$9.82
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,342.72	$46.87
Total for MAJOR GROUP 72	$2,342.72	$46.87
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,832.33	$36.65
7372 Prepackaged Software	$2,563.90	$51.28
7389 Miscellaneous Business Services	$3,181.02	$63.62
Other	$1,091.34	$21.83
Total for MAJOR GROUP 73	$8,668.59	$173.38
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,066.05	$181.31
Total for MAJOR GROUP 75	$9,066.05	$181.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,463.33	$29.27
Total for MAJOR GROUP 76	$1,463.33	$29.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$333.50	$6.67
Other	$2,303.98	$46.08
Total for MAJOR GROUP 87	$2,637.48	$52.75
Total for DIVISION I	$30,437.84	$608.77

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

Returns Filed: December 2011

Alexandria - General Recap

		Taxable	Tax Due
C	Construction	$20,493.64	$409.87
D	Manufacturing	$19,412.21	$388.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,704.62	$2,274.09
F	Wholesale Trade	$53,527.25	$1,076.61
G	Retail Trade	$163,811.47	$3,276.27
H	Finance, Insurance, And Real Estate	$490.77	$9.82
I	Services	$30,437.84	$608.77
	Other	$86.83	$1.74
	Total for Alexandria - General	$401,964.63	$8,045.43

Alexandria Recap

C	Construction	$20,493.64	$409.87
D	Manufacturing	$19,412.21	$388.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,704.62	$2,274.09
F	Wholesale Trade	$53,527.25	$1,076.61
G	Retail Trade	$163,811.47	$3,276.27
H	Finance, Insurance, And Real Estate	$490.77	$9.82
I	Services	$30,437.84	$608.77
	Other	$86.83	$1.74
	Total for Alexandria	$401,964.63	$8,045.43

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.

Alpena - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,399.71	$103.99
Total for MAJOR GROUP 17	$10,399.71	$103.99
Total for DIVISION C	$10,399.71	$103.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$183,454.40	$1,834.54
Total for MAJOR GROUP 20	$183,454.40	$1,834.54
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	$560.85	$5.61
Other	$786.50	$7.86
Total for MAJOR GROUP 27	$1,347.35	$13.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$310,425.78	$3,104.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,569.00	$145.69
4813 Telephone Communications, Except Radiotelephone	$17,890.40	$178.91
Other	$1,096.98	$10.97
Total for MAJOR GROUP 48	$33,556.38	$335.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$102,452.09	$1,024.52
Total for MAJOR GROUP 49	$102,452.09	$1,024.52
Total for DIVISION E	$136,578.47	$1,365.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,140.26	$191.40
5074 Plumbing and Heating Equipment and Supplies	$2,957.87	$29.58
5084 Industrial Machinery and Equipment	$20,475.69	$204.76
5099 Durable Goods, NEC	$25,278.00	$252.78
Other	$86,402.33	$864.03

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Total for MAJOR GROUP 50	$154,254.15	$1,542.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$40,231.24	$402.32
Other	$62,220.56	$622.21
Total for MAJOR GROUP 51	$102,451.80	$1,024.53
Total for DIVISION F	$256,705.95	$2,567.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,084.30	$1,120.85
5251 Hardware Stores	$1,016.05	$10.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$113,160.49	$1,131.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$803.36	$8.03
Total for MAJOR GROUP 53	$803.36	$8.03
MAJOR GROUP: 54 Food Stores		
Other	$47,763.75	$477.65
Total for MAJOR GROUP 54	$47,763.75	$477.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,518.79	$125.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$13,735.57	$137.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$532.90	$5.33
Other	$569.40	$5.70
Total for MAJOR GROUP 56	$1,102.30	$11.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,256.00	$32.56
Total for MAJOR GROUP 57	$3,256.00	$32.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,001.68	$30.02
5943 Stationery Stores	$1,545.12	$15.45
5961 Catalog and Mail-Order Houses	$6,438.75	$64.40
5963 Direct Selling Establishments	$3,326.50	$33.27
5999 Miscellaneous Retail Stores, NEC	$40,667.67	$406.68
Other	$66,354.74	$663.54
Total for MAJOR GROUP 59	$121,334.46	$1,213.36
Total for DIVISION G	$301,155.93	$3,011.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$18,917.91	$189.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,232.96	$12.33
Total for MAJOR GROUP 72	$1,232.96	$12.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,054.12	$10.54
7389 Miscellaneous Business Services	$3,185.55	$31.85
Other	$2,562.27	$25.63

Alpena - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$6,801.94	$68.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$586.25	$5.86
Other		$29,938.26	$299.39
	Total for MAJOR GROUP 87	$30,524.51	$305.25
	Total for DIVISION I	$48,667.70	$486.68

Alpena - General Recap

C	Construction	$10,399.71	$103.99
D	Manufacturing	$310,425.78	$3,104.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,578.47	$1,365.79
F	Wholesale Trade	$256,705.95	$2,567.08
G	Retail Trade	$301,155.93	$3,011.61
H	Finance, Insurance, And Real Estate	$18,917.91	$189.19
I	Services	$48,667.70	$486.68
	Total for Alpena - General	$1,082,851.45	$10,828.59

Alpena Recap

C	Construction	$10,399.71	$103.99
D	Manufacturing	$310,425.78	$3,104.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,578.47	$1,365.79
F	Wholesale Trade	$256,705.95	$2,567.08
G	Retail Trade	$301,155.93	$3,011.61
H	Finance, Insurance, And Real Estate	$18,917.91	$189.19
I	Services	$48,667.70	$486.68
	Total for Alpena	$1,082,851.45	$10,828.59

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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.

Andover - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$662.56	$13.25
Total for MAJOR GROUP 27	$662.56	$13.25
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	$782.56	$15.65
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	$2,058.50	$41.17
4813 Telephone Communications, Except Radiotelephone	$4,140.50	$82.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,598.50	$131.97
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	$11,857.25	$237.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($4,264.28)	($85.29)
Total for MAJOR GROUP 50	($4,264.28)	($85.29)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	($1,615.25)	($32.31)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$508.02	$10.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$755.52	$15.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$480.26	$9.60
Total for MAJOR GROUP 53	$480.26	$9.60
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		
Other	$951.00	$19.02
Total for MAJOR GROUP 56	$951.00	$19.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,396.79	$27.94
Total for MAJOR GROUP 57	$1,396.79	$27.94

Andover - 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	$1,544.05	$30.89
5963 Direct Selling Establishments	$424.50	$8.49
Other	$1,480.32	$29.60
Total for MAJOR GROUP 59	$3,448.87	$68.98
Total for DIVISION G	$18,829.07	$376.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$546.00	$10.92
Total for MAJOR GROUP 73	$546.00	$10.92
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	$1,044.37	$20.89
Total for MAJOR GROUP 87	$1,044.37	$20.89
Total for DIVISION I	$2,654.94	$53.10

Andover - General Recap

D	Manufacturing	$782.56	$15.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,857.25	$237.15
F	Wholesale Trade	($1,615.25)	($32.31)
G	Retail Trade	$18,829.07	$376.59
I	Services	$2,654.94	$53.10
	Other	$2,557.66	$51.15
	Total for Andover - General	$35,066.23	$701.33

Andover Recap

D	Manufacturing	$782.56	$15.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,857.25	$237.15
F	Wholesale Trade	($1,615.25)	($32.31)
G	Retail Trade	$18,829.07	$376.59
I	Services	$2,654.94	$53.10
	Other	$2,557.66	$51.15
	Total for Andover	$35,066.23	$701.33

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.

Arlington - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,443.43	$88.87
Total for MAJOR GROUP 17	$4,443.43	$88.87
Total for DIVISION C	$4,443.43	$88.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,612.11	$72.24
2731 Books: Publishing, or Publishing and Printing	$311.47	$6.23
Other	$1,658.69	$33.18
Total for MAJOR GROUP 27	$5,582.27	$111.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3533 Oil and Gas Field Machinery and Equipment	$122,130.56	$2,442.61
Other	N/A	N/A
Total for MAJOR GROUP 35	$139,811.06	$2,796.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$194,662.34	$3,893.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,578.18	$151.56
Total for MAJOR GROUP 42	$7,578.18	$151.56

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,668.66	$1,213.37
4813 Telephone Communications, Except Radiotelephone	$48,219.75	$964.39
4841 Cable and Other Pay Television Services	$19,869.41	$397.39
4899 Communications Services, NEC	$783.79	$15.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$131,624.68	$2,632.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4922 Natural Gas Transmission	$92,230.54	$1,844.61
Other	$136,357.20	$2,727.15
Total for MAJOR GROUP 49	$228,587.74	$4,571.76
Total for DIVISION E	$367,790.60	$7,355.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,695.91	$53.92
5044 Office Equipment	$1,013.05	$20.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,651.52	$73.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,931.77	$318.63
5072 Hardware	$19,961.33	$399.23
5084 Industrial Machinery and Equipment	$7,784.16	$155.68
5085 Industrial Supplies	$71,014.29	$1,420.28
5087 Service Establishment Equipment and Supplies	$286.10	$5.72
Other	$25,066.84	$501.33
Total for MAJOR GROUP 50	$147,404.97	$2,948.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,015.24	$60.31
5149 Groceries and Related Products, NEC	$2,773.67	$55.47
5191 Farm Supplies	$1,970.84	$39.42
Other	$80,225.39	$1,604.49
Total for MAJOR GROUP 51	$87,985.14	$1,759.69
Total for DIVISION F	$235,390.11	$4,708.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,117.13	$1,202.35
Other	$4,599.41	$91.99
Total for MAJOR GROUP 52	$64,716.54	$1,294.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,054.38	$81.09
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,962.49	$139.26
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$210,337.85	$4,206.76
5499 Miscellaneous Food Stores	$1,021.50	$20.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$211,619.35	$4,232.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,862.03	$197.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,251.55	$225.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$637.97	$12.77
5651 Family Clothing Stores	$1,632.18	$32.64
Other	$310.50	$6.21
Total for MAJOR GROUP 56	$2,580.65	$51.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,610.00	$592.20

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$2,089.00	$41.78
5731 Radio, Television, and Consumer Electronics Stores	$1,395.65	$27.91
Other	$22,239.99	$444.80
Total for MAJOR GROUP 57	$55,334.64	$1,106.69
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	$8,884.63	$177.69
5961 Catalog and Mail-Order Houses	$9,067.41	$181.36
5962 Automatic Merchandise Machine Operators	$2,535.72	$50.71
5963 Direct Selling Establishments	$10,388.50	$214.20
5999 Miscellaneous Retail Stores, NEC	$18,105.10	$362.10
Other	$26,795.35	$535.90
Total for MAJOR GROUP 59	$75,776.71	$1,521.96
Total for DIVISION G	$485,934.35	$9,725.14
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	$4,349.80	$86.99
Total for MAJOR GROUP 61	$4,349.80	$86.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,952.90	$99.06
Total for MAJOR GROUP 65	$4,952.90	$99.06
Total for DIVISION H	$9,527.70	$190.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$48,976.12	$979.52
Total for MAJOR GROUP 72	$48,976.12	$979.52
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,723.32	$34.47
7359 Equipment Rental and Leasing, NEC	$2,773.39	$55.47
7372 Prepackaged Software	$4,574.27	$91.48
7374 Computer Processing and Data Preparation and Processing Services	$281.50	$5.63
7379 Computer Related Services, NEC	$6,009.88	$120.20
7389 Miscellaneous Business Services	$4,441.53	$88.83
Other	$13,781.23	$275.63
Total for MAJOR GROUP 73	$33,585.12	$671.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$15,604.47	$312.09
Other	$2,782,820.42	$55,656.41
Total for MAJOR GROUP 75	$2,798,424.89	$55,968.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,021.87	$120.44
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,761.10	$295.22
MAJOR GROUP: 78 Motion Pictures		

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
7841 Video Tape Rental		$3,470.33	$69.41
Other		N/A	N/A
	Total for MAJOR GROUP 78	$7,600.54	$152.01
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$70,554.72	$1,411.10
	Total for MAJOR GROUP 79	$70,554.72	$1,411.10
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services		$895.50	$17.91
Other		$4,348.50	$86.97
	Total for MAJOR GROUP 87	$5,244.00	$104.88
	Total for DIVISION I	$3,012,478.51	$60,249.58

Arlington - General Recap

C	Construction	$4,443.43	$88.87
D	Manufacturing	$194,662.34	$3,893.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$367,790.60	$7,355.81
F	Wholesale Trade	$235,390.11	$4,708.52
G	Retail Trade	$485,934.35	$9,722.39
H	Finance, Insurance, And Real Estate	$9,527.70	$190.55
I	Services	$3,012,478.51	$60,249.58
	Other	$1,255.00	$25.10
	Total for Arlington - General	$4,311,482.04	$86,234.08

Arlington Recap

C	Construction	$4,443.43	$88.87
D	Manufacturing	$194,662.34	$3,893.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$367,790.60	$7,355.81
F	Wholesale Trade	$235,390.11	$4,708.52
G	Retail Trade	$485,934.35	$9,722.39
H	Finance, Insurance, And Real Estate	$9,527.70	$190.55
I	Services	$3,012,478.51	$60,249.58
	Other	$1,255.00	$25.10
	Total for Arlington	$4,311,482.04	$86,234.08

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 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	$11,178.03	$223.56
Total for MAJOR GROUP 17	$11,178.03	$223.56
Total for DIVISION C	$11,178.03	$223.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$489.00	$9.78
Total for MAJOR GROUP 20	$489.00	$9.78
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,633.47	$52.66
2731 Books: Publishing, or Publishing and Printing	$74.33	$1.49
Other	$2,276.49	$45.53
Total for MAJOR GROUP 27	$4,984.29	$99.68
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	$6,787.06	$135.74
Total for MAJOR GROUP 35	$6,787.06	$135.74
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$12,558.35	$251.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,399.83	$108.00
Total for MAJOR GROUP 42	$5,399.83	$108.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,381.53	$587.63
4813 Telephone Communications, Except Radiotelephone	$38,272.89	$765.45
Other	$1,720.99	$34.42
Total for MAJOR GROUP 48	$69,375.41	$1,387.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$46,228.07	$924.57
Total for MAJOR GROUP 49	$46,228.07	$924.57
Total for DIVISION E	$121,003.31	$2,420.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,726.56	$34.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,909.11	$58.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,183.16	$483.66
5074 Plumbing and Heating Equipment and Supplies	$7,348.94	$146.98
5084 Industrial Machinery and Equipment	$7,317.45	$146.35

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,111.68	$122.24
Total for MAJOR GROUP 50	$49,596.90	$991.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,807.49	$56.15
Other	$25,106.94	$502.14
Total for MAJOR GROUP 51	$27,914.43	$558.29
Total for DIVISION F	$77,511.33	$1,550.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,581.06	$391.62
5251 Hardware Stores	$35,552.54	$711.05
Total for MAJOR GROUP 52	$55,133.60	$1,102.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,964.86	$59.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,628.69	$72.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$85.98	$1.72
Other	$167,648.72	$3,352.97
Total for MAJOR GROUP 54	$167,734.70	$3,354.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$124,114.66	$2,482.29
Other	N/A	N/A
Total for MAJOR GROUP 55	$126,249.27	$2,524.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,724.62	$54.49
5651 Family Clothing Stores	$2,611.73	$52.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,748.35	$114.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,581.16	$131.62
5722 Household Appliance Stores	$813.19	$16.26
Other	$2,640.95	$52.82
Total for MAJOR GROUP 57	$10,035.30	$200.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,474.08	$29.48
5941 Sporting Goods Stores and Bicycle Shops	$1,427.43	$28.55
5943 Stationery Stores	$3,875.50	$77.51
5961 Catalog and Mail-Order Houses	$9,886.44	$197.73
5963 Direct Selling Establishments	$10,237.32	$204.75
5999 Miscellaneous Retail Stores, NEC	$5,246.04	$104.94
Other	$6,994.17	$139.88
Total for MAJOR GROUP 59	$39,140.98	$782.84
Total for DIVISION G	$448,955.89	$8,979.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Armour - 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	$919.61	$18.39
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$102,006.32	$2,040.14
	Total for MAJOR GROUP 72	$102,006.32	$2,040.14
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$2,384.40	$47.69
7372 Prepackaged Software		$1,430.83	$28.62
7389 Miscellaneous Business Services		$2,967.06	$59.34
Other		$10,613.93	$212.29
	Total for MAJOR GROUP 73	$17,396.22	$347.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$108,586.57	$2,171.74
	Total for MAJOR GROUP 75	$108,586.57	$2,171.74
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$5,880.95	$117.62
Other		N/A	N/A
	Total for MAJOR GROUP 76	$13,611.36	$272.23
MAJOR GROUP: 78 Motion Pictures			
Other		$7,858.27	$157.17
	Total for MAJOR GROUP 78	$7,858.27	$157.17
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		$8,142.31	$162.85
	Total for MAJOR GROUP 80	$8,142.31	$162.85
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$7,596.25	$151.93
	Total for MAJOR GROUP 81	$7,596.25	$151.93
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services		$1,595.95	$31.92
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,619.95	$32.40
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$287,051.10	$5,741.08

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

Returns Filed: December 2011

Armour - General Recap

		Taxable	Tax Due
C	Construction	$11,178.03	$223.56
D	Manufacturing	$12,558.35	$251.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,003.31	$2,420.07
F	Wholesale Trade	$77,511.33	$1,550.24
G	Retail Trade	$448,955.89	$8,979.12
H	Finance, Insurance, And Real Estate	$919.61	$18.39
I	Services	$287,051.10	$5,741.08
	Other	$5,712.05	$114.24
	Total for Armour - General	$964,889.67	$19,297.86

Armour Recap

C	Construction	$11,178.03	$223.56
D	Manufacturing	$12,558.35	$251.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,003.31	$2,420.07
F	Wholesale Trade	$77,511.33	$1,550.24
G	Retail Trade	$448,955.89	$8,979.12
H	Finance, Insurance, And Real Estate	$919.61	$18.39
I	Services	$287,051.10	$5,741.08
	Other	$5,712.05	$114.24
	Total for Armour	$964,889.67	$19,297.86

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.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$511.21	$10.22
Other	$687.46	$13.75
Total for MAJOR GROUP 27	$1,198.67	$23.97
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	$9,342.37	$186.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,591.00	$171.82
4813 Telephone Communications, Except Radiotelephone	$8,567.16	$171.35
Other	$490.93	$9.82
Total for MAJOR GROUP 48	$17,649.09	$352.99
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	$27,310.09	$546.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,707.00	$154.14
Other	$421.02	$8.42
Total for MAJOR GROUP 50	$8,128.02	$162.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$675.30	$13.51
Total for MAJOR GROUP 51	$675.30	$13.51
Total for DIVISION F	$8,803.32	$176.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,701.48	$94.03
Total for MAJOR GROUP 52	$4,701.48	$94.03

Artesian - 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	$647.65	$12.96
Total for MAJOR GROUP 54	$647.65	$12.96
MAJOR 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	$370.07	$7.40
Other	$349.10	$6.98
Total for MAJOR GROUP 56	$719.17	$14.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,029.18	$20.58
5963 Direct Selling Establishments	$956.07	$19.13
5999 Miscellaneous Retail Stores, NEC	$3,355.66	$67.12
Other	$3,103.01	$62.06
Total for MAJOR GROUP 59	$8,443.92	$168.89
Total for DIVISION G	$28,820.78	$576.43
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,035.71	$40.71
Other	$930.70	$18.61
Total for MAJOR GROUP 73	$2,966.41	$59.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$675.27	$13.51
Total for MAJOR GROUP 76	$675.27	$13.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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

Artesian - General ***continued...***

	Taxable	Tax Due
Total for DIVISION I	$16,854.23	$337.08

Artesian - General Recap

D	Manufacturing	$9,342.37	$186.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,310.09	$546.21
F	Wholesale Trade	$8,803.32	$176.07
G	Retail Trade	$28,820.78	$576.43
I	Services	$16,854.23	$337.08
	Other	$553.40	$11.07
	Total for Artesian - General	$91,684.19	$1,833.70

Artesian Recap

D	Manufacturing	$9,342.37	$186.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,310.09	$546.21
F	Wholesale Trade	$8,803.32	$176.07
G	Retail Trade	$28,820.78	$576.43
I	Services	$16,854.23	$337.08
	Other	$553.40	$11.07
	Total for Artesian	$91,684.19	$1,833.70

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.

Ashton - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$640.12	$6.40
Total for MAJOR GROUP 27	$640.12	$6.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,345.26	$13.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,442.48	$84.42
4813 Telephone Communications, Except Radiotelephone	$6,126.00	$61.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,937.48	$159.37
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	$22,045.18	$220.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,935.22	$89.36
Total for MAJOR GROUP 50	$8,935.22	$89.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$520.00	$5.20
Total for MAJOR GROUP 51	$520.00	$5.20
Total for DIVISION F	$9,455.22	$94.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,655.02	$16.55
Total for MAJOR GROUP 53	$1,655.02	$16.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$194.55	$1.95
5651 Family Clothing Stores	$203.94	$2.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$584.42	$5.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,717.85	$27.18
Total for MAJOR GROUP 57	$2,717.85	$27.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,005.64	$30.06

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$4,670.27	$46.70
Other	$5,667.80	$56.68
Total for MAJOR GROUP 59	$13,343.71	$133.44
Total for DIVISION G	$27,865.95	$278.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,078.52	$10.78
Other	$969.95	$9.70
Total for MAJOR GROUP 73	$2,048.47	$20.48
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,421.67	$34.21

Ashton - General Recap

D	Manufacturing	$1,345.26	$13.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,045.18	$220.45
F	Wholesale Trade	$9,455.22	$94.56
G	Retail Trade	$27,865.95	$278.67
I	Services	$3,421.67	$34.21
	Other	$91.99	$0.92
	Total for Ashton - General	$64,225.27	$642.26

Ashton Recap

D	Manufacturing	$1,345.26	$13.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,045.18	$220.45
F	Wholesale Trade	$9,455.22	$94.56
G	Retail Trade	$27,865.95	$278.67
I	Services	$3,421.67	$34.21
	Other	$91.99	$0.92
	Total for Ashton	$64,225.27	$642.26

Taxable	Tax Due

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

Astoria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$87.96	$0.88
Other	$196.75	$1.97
Total for MAJOR GROUP 27	$284.71	$2.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$416.71	$4.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,589.60	$55.90
4813 Telephone Communications, Except Radiotelephone	$6,158.00	$61.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,910.60	$119.11
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	$22,230.59	$222.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$137,751.69	$1,377.52
Total for MAJOR GROUP 50	$137,751.69	$1,377.52
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	$141,184.80	$1,411.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,891.60	$38.92
Total for MAJOR GROUP 52	$3,891.60	$38.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,888.56	$28.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,921.16	$29.22
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	$159,736.67	$1,597.37
Total for MAJOR GROUP 55	$159,736.67	$1,597.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,026.93	$20.27
Total for MAJOR GROUP 57	$2,026.93	$20.27
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	$204.55	$2.05
5961 Catalog and Mail-Order Houses	$899.23	$8.99
5999 Miscellaneous Retail Stores, NEC	$362.00	$3.62
Other	$1,868.70	$18.68
Total for MAJOR GROUP 59	$3,334.48	$33.34
Total for DIVISION G	$185,200.16	$1,852.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$402.83	$4.03
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$1,739.70	$17.40
Total for MAJOR GROUP 73	$1,739.70	$17.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$195,978.70	$1,959.79

Astoria - General Recap

D	Manufacturing	$416.71	$4.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,230.59	$222.31
F	Wholesale Trade	$141,184.80	$1,411.85
G	Retail Trade	$185,200.16	$1,852.01
H	Finance, Insurance, And Real Estate	$402.83	$4.03
I	Services	$195,978.70	$1,959.79
	Other	$6.16	$0.06
	Total for Astoria - General	$545,419.95	$5,454.22

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

Returns Filed: December 2011

Astoria Recap

		Taxable	Tax Due
D	Manufacturing	$416.71	$4.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,230.59	$222.31
F	Wholesale Trade	$141,184.80	$1,411.85
G	Retail Trade	$185,200.16	$1,852.01
H	Finance, Insurance, And Real Estate	$402.83	$4.03
I	Services	$195,978.70	$1,959.79
	Other	$6.16	$0.06
	Total for Astoria	$545,419.95	$5,454.22

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Aurora - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$871.90	$8.72
Other	$442.89	$4.43
Total for MAJOR GROUP 27	$1,314.79	$13.15
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	$2,262.06	$22.62
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,697.00	$256.97
4813 Telephone Communications, Except Radiotelephone	$18,108.22	$181.08
4841 Cable and Other Pay Television Services	$6,167.44	$61.67
Total for MAJOR GROUP 48	$49,972.66	$499.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,934.64	$139.35
Total for MAJOR GROUP 49	$13,934.64	$139.35
Total for DIVISION E	$112,019.14	$1,120.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$55,689.73	$556.90
Total for MAJOR GROUP 50	$55,689.73	$556.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$18,000.20	$180.00
Total for MAJOR GROUP 51	$18,000.20	$180.00
Total for DIVISION F	$73,689.93	$736.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,291.57	$232.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,795.57	$237.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,520.16	$15.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,251.08	$22.52
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	$865.54	$8.65
5651 Family Clothing Stores	$740.15	$7.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,957.69	$19.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,792.94	$87.93
Total for MAJOR GROUP 57	$8,792.94	$87.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,112.44	$61.12
5963 Direct Selling Establishments	$2,602.69	$26.03
5999 Miscellaneous Retail Stores, NEC	($3,053.00)	($30.52)
Other	$1,654.03	$16.54
Total for MAJOR GROUP 59	$7,316.16	$73.17
Total for DIVISION G	$84,922.96	$849.27
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	$13,829.46	$138.29
Total for MAJOR GROUP 65	$13,829.46	$138.29
Total for DIVISION H	$13,918.46	$139.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,234.61	$32.35
Total for MAJOR GROUP 72	$3,234.61	$32.35
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,995.00	$99.95
7372 Prepackaged Software	$425.85	$4.26

Aurora - General *continued...*

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

		Taxable	Tax Due
7389 Miscellaneous Business Services		$1,348.47	$13.48
Other		($2,885.80)	($28.86)
	Total for MAJOR GROUP 73	$8,883.52	$88.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$103,718.44	$1,037.19
	Total for MAJOR GROUP 75	$103,718.44	$1,037.19
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$3,247.80	$32.48
Other		$7,306.13	$73.06
	Total for MAJOR GROUP 87	$10,553.93	$105.54
	Total for DIVISION I	$128,714.82	$1,287.16

Aurora - General Recap

D	Manufacturing	$2,262.06	$22.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,019.14	$1,120.19
F	Wholesale Trade	$73,689.93	$736.90
G	Retail Trade	$84,922.96	$849.27
H	Finance, Insurance, And Real Estate	$13,918.46	$139.18
I	Services	$128,714.82	$1,287.16
	Other	$2,308.91	$23.09
	Total for Aurora - General	$417,836.28	$4,178.41

Aurora Recap

D	Manufacturing	$2,262.06	$22.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,019.14	$1,120.19
F	Wholesale Trade	$73,689.93	$736.90
G	Retail Trade	$84,922.96	$849.27
H	Finance, Insurance, And Real Estate	$13,918.46	$139.18
I	Services	$128,714.82	$1,287.16
	Other	$2,308.91	$23.09
	Total for Aurora	$417,836.28	$4,178.41

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.

Avon - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$806.15	$16.12
2752 Commercial Printing, Lithographic	$856.38	$17.12
Other	$3,225.98	$64.52
Total for MAJOR GROUP 27	$4,888.51	$97.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$351.59	$7.03
Total for MAJOR GROUP 35	$351.59	$7.03
MAJOR GROUP: 36 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	$7,823.43	$156.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,138.49	$442.77
4813 Telephone Communications, Except Radiotelephone	$29,498.71	$589.98
Other	$9,766.40	$195.33
Total for MAJOR GROUP 48	$61,403.60	$1,228.08
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	$94,117.93	$1,882.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$2,306.79	$46.14
Other	$17,618.49	$352.37
Total for MAJOR GROUP 50	$19,925.28	$398.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$972.22	$19.45
Other	$47,814.07	$956.28
Total for MAJOR GROUP 51	$48,786.29	$975.73
Total for DIVISION F	$68,711.57	$1,374.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,365.22	$1,087.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,860.46	$1,157.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,594.94	$51.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,914.30	$138.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$107,846.47	$2,156.93

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$464.84	$9.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$124,608.65	$2,492.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,493.16	$169.86
Total for MAJOR GROUP 55	$8,493.16	$169.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$904.14	$18.08
5651 Family Clothing Stores	$1,536.67	$30.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,758.31	$55.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$44,487.46	$889.76
Total for MAJOR GROUP 57	$44,487.46	$889.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,801.82	$616.04
Total for MAJOR GROUP 58	$30,801.82	$616.04
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,830.43	$36.61
5961 Catalog and Mail-Order Houses	$3,216.24	$64.33
5963 Direct Selling Establishments	$10,857.67	$217.15
5999 Miscellaneous Retail Stores, NEC	$22,409.10	$448.18
Other	$3,970.14	$79.41
Total for MAJOR GROUP 59	$42,283.58	$845.68
Total for DIVISION G	$318,207.74	$6,364.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$124.36	$2.48
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	$33,378.14	$667.56
Total for MAJOR GROUP 72	$33,378.14	$667.56
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,589.17	$71.78
7389 Miscellaneous Business Services	$7,914.70	$158.30
Other	$1,118.25	$22.36
Total for MAJOR GROUP 73	$12,622.12	$252.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$3,435.70	$68.71
	Total for MAJOR GROUP 79	$3,435.70	$68.71
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$6,360.21	$127.21
	Total for MAJOR GROUP 87	$6,360.21	$127.21
	Total for DIVISION I	$63,923.37	$1,278.47
DIVISION: J	**Public Administration**		
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Avon - General Recap

D	Manufacturing	$7,823.43	$156.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,117.93	$1,882.37
F	Wholesale Trade	$68,711.57	$1,374.24
G	Retail Trade	$318,207.74	$6,364.20
H	Finance, Insurance, And Real Estate	$124.36	$2.48
I	Services	$63,923.37	$1,278.47
	Other	$40,563.59	$811.27
	Total for Avon - General	$593,471.99	$11,869.49

Avon Recap

D	Manufacturing	$7,823.43	$156.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,117.93	$1,882.37
F	Wholesale Trade	$68,711.57	$1,374.24
G	Retail Trade	$318,207.74	$6,364.20
H	Finance, Insurance, And Real Estate	$124.36	$2.48
I	Services	$63,923.37	$1,278.47
	Other	$40,563.59	$811.27
	Total for Avon	$593,471.99	$11,869.49

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,242.85	$44.86
Total for MAJOR GROUP 07	$2,242.85	$44.86
Total for DIVISION A	$2,242.85	$44.86
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,335.58	$66.70
Other	$122,406.50	$2,448.13
Total for MAJOR GROUP 17	$125,742.08	$2,514.83
Total for DIVISION C	$125,742.08	$2,514.83
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$964.46	$19.29
Other	$3,665.58	$73.32
Total for MAJOR GROUP 27	$4,630.04	$92.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$11,363.97	$227.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$529.00	$10.58
Total for MAJOR GROUP 42	$529.00	$10.58
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	$48,103.00	$962.06
4813 Telephone Communications, Except Radiotelephone	$52,319.79	$1,046.40
4841 Cable and Other Pay Television Services	$12,047.17	$240.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$112,543.46	$2,250.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$61,230.00	$1,224.60
Total for MAJOR GROUP 49	$61,230.00	$1,224.60

Baltic - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$174,668.16	$3,493.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,443.66	$28.86
5045 Computers and Computer Peripheral Equipment and Software	$1,252.00	$25.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$482.04	$9.64
5087 Service Establishment Equipment and Supplies	$327.39	$6.54
Other	$10,867.46	$217.35
Total for MAJOR GROUP 50	$14,372.55	$287.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,334.47	$206.69
Total for MAJOR GROUP 51	$10,334.47	$206.69
Total for DIVISION F	$24,707.02	$494.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,079.49	$881.59
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,673.37	$893.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,958.12	$59.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,976.12	$79.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,618.53	$52.37
Other	$41,437.00	$828.74
Total for MAJOR GROUP 54	$44,055.53	$881.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$25,870.99	$517.42
Total for MAJOR GROUP 55	$25,870.99	$517.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,792.97	$35.85
5651 Family Clothing Stores	$1,309.10	$26.18
Other	$874.92	$17.50
Total for MAJOR GROUP 56	$3,976.99	$79.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,146.01	$282.92
Other	$23,715.81	$474.32
Total for MAJOR GROUP 57	$37,861.82	$757.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$1,307.38	$26.15
5961 Catalog and Mail-Order Houses	$9,841.03	$196.82
5963 Direct Selling Establishments	$7,386.45	$147.73
5999 Miscellaneous Retail Stores, NEC	$14,951.25	$299.03
Other	$2,563.98	$51.28
Total for MAJOR GROUP 59	$36,050.09	$721.01
Total for DIVISION G	$205,990.49	$4,119.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$968.37	$19.37
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$19,780.27	$395.60
Total for MAJOR GROUP 72	$19,780.27	$395.60
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$124.84	$2.49
7349 Building Cleaning and Maintenance Services, NEC	$808.56	$16.17
7359 Equipment Rental and Leasing, NEC	$2,372.00	$47.44
7372 Prepackaged Software	$5,767.12	$115.34
7389 Miscellaneous Business Services	$10,316.24	$206.33
Other	$1,905.32	$38.11
Total for MAJOR GROUP 73	$21,294.08	$425.88
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		
7629 Electrical and Electronic Repair Shops, NEC	$328.55	$6.57
Other	$980.07	$19.61
Total for MAJOR GROUP 76	$1,308.62	$26.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$74,073.41	$1,481.47
Other	$477.50	$9.55
Total for MAJOR GROUP 87	$74,550.91	$1,491.02
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$122,821.85	$2,456.44
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: December 2011

Baltic - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,242.85	$44.86
C	Construction	$125,742.08	$2,514.83
D	Manufacturing	$11,363.97	$227.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,668.16	$3,493.36
F	Wholesale Trade	$24,707.02	$494.12
G	Retail Trade	$205,990.49	$4,119.80
H	Finance, Insurance, And Real Estate	$968.37	$19.37
I	Services	$122,821.85	$2,456.44
	Other	$6,935.31	$138.71
	Total for Baltic - General	$675,440.10	$13,508.79

Baltic - Gross Receipts

DIVISION: C	**Construction**			
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$22,014.51	$220.15
DIVISION: I	**Services**			
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	N/A	N/A
DIVISION: J	**Public Administration**			
MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A

Baltic - Gross Receipts Recap

G	Retail Trade	$22,014.51	$220.15
	Other	$73.18	$0.73
	Total for Baltic - Gross Receipts	$22,087.69	$220.88

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

Returns Filed: December 2011

Baltic Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,242.85	$44.86
C	Construction	$125,742.08	$2,514.83
D	Manufacturing	$11,363.97	$227.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$174,668.16	$3,493.36
F	Wholesale Trade	$24,707.02	$494.12
G	Retail Trade	$228,005.00	$4,339.95
H	Finance, Insurance, And Real Estate	$968.37	$19.37
I	Services	$122,821.85	$2,456.44
	Other	$7,008.49	$139.44
	Total for Baltic	$697,527.79	$13,729.67

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,471.32	$309.43
Other	$101,142.02	$2,022.83
Total for MAJOR GROUP 07	$116,613.34	$2,332.26
Total for DIVISION A	$116,613.34	$2,332.26
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	$6,207.28	$124.14
1731 Electrical Work	$735.80	$14.72
1796 Installation or Erection of Building Equipment, NEC	$401.20	$8.02
1799 Special Trade Contractors, NEC	$2,122.78	$42.46
Other	$8,747.30	$174.94
Total for MAJOR GROUP 17	$18,214.36	$364.28
Total for DIVISION C	$26,863.89	$537.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,554.70	$231.10
Total for MAJOR GROUP 20	$11,554.70	$231.10
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,128.23	$222.56
2731 Books: Publishing, or Publishing and Printing	$602.07	$12.04
2741 Miscellaneous Publishing	$3,881.76	$77.64
2752 Commercial Printing, Lithographic	$7,833.44	$156.66
2759 Commercial Printing, NEC	$27,591.70	$551.83
2761 Manifold Business Forms	$5,259.42	$105.19
Other	$2,309.73	$46.20
Total for MAJOR GROUP 27	$58,606.35	$1,172.12
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	$154,016.77	$3,080.34

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$154,016.77	$3,080.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$21,965.93	$439.32
Total for MAJOR GROUP 35	$21,965.93	$439.32
MAJOR GROUP: 36 Electronic And 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	$265,845.43	$5,316.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,554.60	$311.09
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,742.60	$314.85
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$295,575.48	$5,911.51
4813 Telephone Communications, Except Radiotelephone	$47,225.83	$944.51
4841 Cable and Other Pay Television Services	$229,453.39	$4,589.07
4899 Communications Services, NEC	$5,335.52	$106.72
Total for MAJOR GROUP 48	$577,590.22	$11,551.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$481,694.19	$9,633.88
Total for MAJOR GROUP 49	$481,694.19	$9,633.88
Total for DIVISION E	$1,075,698.00	$21,513.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,332.30	$146.65
5045 Computers and Computer Peripheral Equipment and Software	$8,941.83	$178.84
5046 Commercial Equipment, NEC	$5,342.49	$106.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$20,752.01	$415.04
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,775.53	$575.51
5065 Electronic Parts and Equipment, NEC	$3,410.45	$68.21
5074 Plumbing and Heating Equipment and Supplies	$34,415.37	$688.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,383.50	$147.67
5084 Industrial Machinery and Equipment	$22,180.04	$443.60
5085 Industrial Supplies	$4,599.60	$91.99
5099 Durable Goods, NEC	$8,111.17	$162.22
Other	$22,281.08	$445.63
Total for MAJOR GROUP 50	$173,525.37	$3,470.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,127.04	$22.54
5141 Groceries, General Line	$12,015.51	$240.30
5143 Dairy Products, Except Dried or Canned	$6,667.68	$133.35
5191 Farm Supplies	($5,594.89)	($111.90)

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$14,045.68	$280.91
Total for MAJOR GROUP 51	$28,261.02	$565.20
Total for DIVISION F	$201,786.39	$4,035.71
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$381,312.93	$7,626.26
5251 Hardware Stores	$186,790.76	$3,735.82
Other	$47,316.41	$946.33
Total for MAJOR GROUP 52	$615,420.10	$12,308.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,608.71	$412.18
5331 Variety Stores	$117,597.47	$2,351.96
5399 Miscellaneous General Merchandise Stores	$380,676.62	$7,613.54
Total for MAJOR GROUP 53	$518,882.80	$10,377.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,209,450.95	$24,189.03
5421 Meat and Fish Markets, Including Freezer Provisioners	$86,632.93	$1,732.66
5499 Miscellaneous Food Stores	$6,260.33	$125.21
Other	$657.84	$13.15
Total for MAJOR GROUP 54	$1,303,002.05	$26,060.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$374,626.34	$7,492.52
5531 Auto and Home Supply Stores	$668,981.88	$13,385.11
5541 Gasoline Service Station	$140,673.98	$2,813.48
Other	$114,961.04	$2,299.22
Total for MAJOR GROUP 55	$1,299,243.24	$25,990.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,965.77	$99.32
5632 Women’s Accessory and Specialty Stores	$1,391.10	$27.83
5651 Family Clothing Stores	$5,655.96	$113.13
5661 Shoe Stores	$324.39	$6.49
5699 Miscellaneous Apparel and Accessory Stores	$35,325.00	$706.49
Other	$721.48	$14.43
Total for MAJOR GROUP 56	$48,383.70	$967.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,838.77	$456.78
5713 Floor Coverings Stores	$9,909.57	$198.19
5719 Miscellaneous Homefurnishings Stores	$4,445.38	$88.91
5722 Household Appliance Stores	$36,426.23	$728.53
5731 Radio, Television, and Consumer Electronics Stores	$53,065.96	$1,061.32
5734 Computer and Computer Software Stores	$2,166.54	$43.33
Other	$1,735.71	$34.72
Total for MAJOR GROUP 57	$130,588.16	$2,611.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$470,376.42	$9,407.54
5813 Drinking Places	$127,480.61	$2,549.62
Total for MAJOR GROUP 58	$597,857.03	$11,957.16
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,282.85	$25.66
5932 Used Merchandise Stores	$34,913.58	$698.27
5941 Sporting Goods Stores and Bicycle Shops	$43,246.03	$864.92
5942 Book Stores	$710.00	$14.20
5943 Stationery Stores	$20,544.20	$410.89
5947 Gift, Novelty, and Souvenir Shops	$5,821.50	$116.43
5961 Catalog and Mail-Order Houses	$41,876.24	$837.55
5963 Direct Selling Establishments	$50,343.03	$1,012.84
5992 Florists	$22,719.85	$454.40

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$90,580.96	$1,811.60
Other	$107,095.85	$2,141.91
Total for MAJOR GROUP 59	$419,134.09	$8,388.67
Total for DIVISION G	$4,932,511.17	$98,661.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,340.56	$66.81
Total for MAJOR GROUP 60	$3,340.56	$66.81
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$788.36	$15.77
Total for MAJOR GROUP 61	$788.36	$15.77
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$44,312.60	$886.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$66,112.60	$1,322.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,963.31	$119.27
Other	N/A	N/A
Total for MAJOR GROUP 67	$6,222.31	$124.45
Total for DIVISION H	$77,880.10	$1,557.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$133,538.08	$2,670.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$133,814.58	$2,676.29
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$940.00	$18.80
7221 Photographic Studios, Portrait	$8,549.90	$171.00
7231 Beauty Shops	$29,084.06	$581.68
Other	$77,268.39	$1,545.37
Total for MAJOR GROUP 72	$115,842.35	$2,316.85
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$7,637.25	$152.74
7322 Adjustment and Collection Services	$1,276.08	$25.52
7331 Direct Mail Advertising Services	$296.51	$5.93
7342 Disinfecting and Pest Control Services	$4,290.60	$85.81
7349 Building Cleaning and Maintenance Services, NEC	$33,880.65	$677.61
7353 Heavy Construction Equipment Rental and Leasing	$9,290.35	$185.81
7359 Equipment Rental and Leasing, NEC	$35,882.81	$717.67
7372 Prepackaged Software	$26,133.08	$522.66
7379 Computer Related Services, NEC	$1,949.60	$39.00
7381 Detective, Guard, and Armored Car Services	$1,311.07	$26.22
7382 Security Systems Services	$1,561.35	$31.23
7389 Miscellaneous Business Services	$38,303.29	$766.06
Other	$5,583.74	$111.67
Total for MAJOR GROUP 73	$167,396.38	$3,347.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$210,504.72	$4,210.10
7534 Tire Retreading and Repair Shops	$71,003.86	$1,420.08
7538 General Automotive Repair Shops	$128,026.72	$2,560.53

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7539 Automotive Repair Shops, NEC	$38,179.61	$763.60
7542 Carwashes	$15,902.87	$318.06
7549 Automotive Services, Except Repair and Carwashes	$6,603.12	$132.06
Other	$6,353.22	$127.06
Total for MAJOR GROUP 75	$476,574.12	$9,531.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,492.09	$549.83
Other	$70,521.61	$1,410.43
Total for MAJOR GROUP 76	$98,013.70	$1,960.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$31,613.90	$632.28
Total for MAJOR GROUP 78	$31,613.90	$632.28
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$48,037.95	$960.76
Total for MAJOR GROUP 79	$48,037.95	$960.76
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$312,145.25	$6,242.89
Total for MAJOR GROUP 81	$312,145.25	$6,242.89
MAJOR GROUP: 82 Educational Services		
Other	$1,161.34	$23.23
Total for MAJOR GROUP 82	$1,161.34	$23.23
MAJOR GROUP: 86 Membership Organizations		
Other	$2,164.72	$43.29
Total for MAJOR GROUP 86	$2,164.72	$43.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$49,675.06	$993.51
8734 Testing Laboratories	$1,574.21	$31.48
8742 Management Consulting Services	$5,052.00	$101.04
Other	$15,451.28	$309.02
Total for MAJOR GROUP 87	$71,752.55	$1,435.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,471,213.47	$29,424.25

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$116,613.34	$2,332.26
C	Construction	$26,863.89	$537.27
D	Manufacturing	$265,845.43	$5,316.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,075,698.00	$21,513.96
F	Wholesale Trade	$201,786.39	$4,035.71
G	Retail Trade	$4,932,511.17	$98,659.23
H	Finance, Insurance, And Real Estate	$77,880.10	$1,557.62
I	Services	$1,471,213.47	$29,424.25
	Other	$598.67	$11.97
	Total for Belle Fourche - General	$8,169,010.46	$163,389.19

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

Belle Fourche - 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	$176,270.67	$1,762.70
Total for MAJOR GROUP 54	$176,270.67	$1,762.70
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: 58 Eating And Drinking Places		
5812 Eating Places	$469,629.49	$4,696.29
5813 Drinking Places	$127,081.65	$1,270.82
Total for MAJOR GROUP 58	$596,711.14	$5,967.11
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$870,078.96	$8,700.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$133,524.72	$1,335.25
Other	N/A	N/A
Total for MAJOR GROUP 70	$133,801.22	$1,338.02
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	$163,875.58	$1,638.77

Belle Fourche - Gross Receipts Recap

G	Retail Trade	$870,078.96	$8,700.77
I	Services	$163,875.58	$1,638.77
	Other	$19,999.46	$199.99
	Total for Belle Fourche - Gross Receipts	$1,053,954.00	$10,539.53

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

Returns Filed: December 2011

Belle Fourche Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$116,613.34	$2,332.26
C	Construction	$26,863.89	$537.27
D	Manufacturing	$265,845.43	$5,316.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,075,698.00	$21,513.96
F	Wholesale Trade	$201,786.39	$4,035.71
G	Retail Trade	$5,802,590.13	$107,360.00
H	Finance, Insurance, And Real Estate	$77,880.10	$1,557.62
I	Services	$1,635,089.05	$31,063.02
	Other	$20,598.13	$211.96
	Total for Belle Fourche	$9,222,964.46	$173,928.72

ITEMS OF NOTE:

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

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	$418.42	$8.37
Total for MAJOR GROUP 27	$418.42	$8.37
MAJOR 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	$3,909.42	$78.19
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		
4813 Telephone Communications, Except Radiotelephone	$3,015.83	$60.32
Other	$1,072.00	$21.44
Total for MAJOR GROUP 48	$4,087.83	$81.76
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	$9,713.65	$194.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$126.48	$2.53
Total for MAJOR GROUP 50	$126.48	$2.53
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	$162.13	$3.24
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: 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

Belvidere - 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	$520.30	$10.41
5963 Direct Selling Establishments	$607.48	$12.15
5999 Miscellaneous Retail Stores, NEC	$2,154.83	$43.10
Other	$4,262.20	$85.25
Total for MAJOR GROUP 59	$7,544.81	$150.91
Total for DIVISION G	$22,808.27	$456.17
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
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	$1,021.86	$20.44
Total for MAJOR GROUP 73	$1,021.86	$20.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,511.02	$70.22

Belvidere - General Recap

D	Manufacturing	$3,909.42	$78.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,713.65	$194.28
F	Wholesale Trade	$162.13	$3.24
G	Retail Trade	$22,808.27	$456.17
I	Services	$3,511.02	$70.22
	Other	($97.70)	($1.95)
	Total for Belvidere - General	$40,006.79	$800.15

Belvidere Recap

D	Manufacturing	$3,909.42	$78.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,713.65	$194.28
F	Wholesale Trade	$162.13	$3.24
G	Retail Trade	$22,808.27	$456.17
I	Services	$3,511.02	$70.22
	Other	($97.70)	($1.95)
	Total for Belvidere	$40,006.79	$800.15

Taxable	Tax Due

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

Beresford - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,365.32	$327.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$51,503.65	$1,030.08
Total for DIVISION A	$51,503.65	$1,030.08
DIVISION: C Construction		
MAJOR GROUP: 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	$1,589.56	$31.79
Other	$4,752.20	$95.05
Total for MAJOR GROUP 17	$6,341.76	$126.84
Total for DIVISION C	($207,860.28)	($4,156.75)
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,756.63	$115.13
2721 Periodicals: Publishing, or Publishing and Printing	$661.86	$13.24
2731 Books: Publishing, or Publishing and Printing	$225.50	$4.51
2752 Commercial Printing, Lithographic	$9,499.74	$190.00
2759 Commercial Printing, NEC	$1,322.53	$26.45
Other	$1,734.22	$34.69
Total for MAJOR GROUP 27	$19,200.48	$384.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,214.00	$84.28
Total for MAJOR GROUP 28	$4,214.00	$84.28
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

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,561.00	$51.22
Total for MAJOR GROUP 35	$2,561.00	$51.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$312,095.60	$6,241.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,985.00	$59.70
Total for MAJOR GROUP 42	$2,985.00	$59.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$109,007.06	$2,180.14
4813 Telephone Communications, Except Radiotelephone	$68,163.43	$1,363.26
4841 Cable and Other Pay Television Services	$31,908.79	$638.18
4899 Communications Services, NEC	$386.52	$7.73
Total for MAJOR GROUP 48	$209,465.80	$4,189.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$283,517.98	$5,670.36
Total for MAJOR GROUP 49	$283,517.98	$5,670.36
Total for DIVISION E	$495,968.78	$9,919.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,161.76	$163.23
5045 Computers and Computer Peripheral Equipment and Software	$7,235.48	$144.71
5046 Commercial Equipment, NEC	$3,102.71	$62.05
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,314.07	$146.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,321.44	$126.43
5074 Plumbing and Heating Equipment and Supplies	$22,164.52	$443.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,644.50	$72.89
5084 Industrial Machinery and Equipment	$18,756.06	$375.13
5085 Industrial Supplies	$1,765.90	$35.32
Other	$134,413.13	$2,688.26
Total for MAJOR GROUP 50	$212,879.57	$4,257.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,835.51	$116.71
5142 Packaged Frozen Foods	$38,401.85	$768.04
Other	$25,456.63	$509.13
Total for MAJOR GROUP 51	$69,693.99	$1,393.88
Total for DIVISION F	$282,573.56	$5,651.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,720.99	$2,254.43
5251 Hardware Stores	$23,173.33	$463.47
Other	N/A	N/A

Beresford - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 52	$138,551.82	$2,771.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,962.98	$379.26
Other	$91,893.79	$1,837.88
Total for MAJOR GROUP 53	$110,856.77	$2,217.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$395,870.16	$7,917.40
5499 Miscellaneous Food Stores	$3,764.33	$75.29
Other	$1,347.52	$26.95
Total for MAJOR GROUP 54	$400,982.01	$8,019.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$44,231.64	$884.63
5531 Auto and Home Supply Stores	$87,974.20	$1,780.26
5541 Gasoline Service Station	$118,345.17	$2,366.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$253,986.84	$5,100.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$10,020.29	$200.41
5632 Women’s Accessory and Specialty Stores	$2,057.00	$41.14
5651 Family Clothing Stores	$3,090.52	$61.81
5699 Miscellaneous Apparel and Accessory Stores	$991.00	$19.82
Other	$153.14	$3.06
Total for MAJOR GROUP 56	$16,311.95	$326.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,479.22	$1,089.59
5722 Household Appliance Stores	$21,350.37	$427.01
5731 Radio, Television, and Consumer Electronics Stores	$2,662.24	$53.24
5734 Computer and Computer Software Stores	$7,199.16	$143.99
Other	$18,717.67	$374.36
Total for MAJOR GROUP 57	$104,408.66	$2,088.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$138,699.26	$2,773.98
Other	N/A	N/A
Total for MAJOR GROUP 58	$189,832.46	$3,796.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,479.38	$149.59
5942 Book Stores	$3,604.50	$72.09
5943 Stationery Stores	$22,795.61	$455.91
5945 Hobby, Toy, and Game Stores	$1,503.77	$30.07
5961 Catalog and Mail-Order Houses	$11,472.52	$229.47
5963 Direct Selling Establishments	$26,781.62	$541.42
5999 Miscellaneous Retail Stores, NEC	$56,036.47	$1,120.72
Other	$71,775.66	$1,435.54
Total for MAJOR GROUP 59	$201,449.53	$4,034.81
Total for DIVISION G	$1,416,380.04	$28,354.23

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$228.59	$4.58
6159 Miscellaneous Business Credit Institutions	$6,487.60	$129.75
Other	N/A	N/A
Total for MAJOR GROUP 61	$6,751.51	$135.04
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A

Beresford - General *continued...*

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

	Taxable	Tax Due
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	$1,015.00	$20.30
Total for MAJOR GROUP 64	$1,015.00	$20.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,498.48	$209.97
Total for MAJOR GROUP 65	$10,498.48	$209.97
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	$24,355.55	$487.12

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$39,024.30	$780.49
Total for MAJOR GROUP 70	$39,024.30	$780.49
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,836.08	$76.72
7231 Beauty Shops	$16,608.27	$332.16
7299 Miscellaneous Personal Services, NEC	$3,130.93	$62.62
Other	$16,267.30	$325.35
Total for MAJOR GROUP 72	$39,842.58	$796.85
MAJOR GROUP: 73 Business Services		
7323 Credit Reporting Services	$1,813.00	$36.26
7331 Direct Mail Advertising Services	$185.00	$3.70
7349 Building Cleaning and Maintenance Services, NEC	$4,692.73	$93.86
7359 Equipment Rental and Leasing, NEC	$16,162.51	$323.25
7371 Computer Programming Services	$2,946.52	$58.93
7372 Prepackaged Software	$14,859.15	$297.19
7374 Computer Processing and Data Preparation and Processing Services	$16,930.63	$338.61
7375 Information Retrieval Services	$2,094.70	$41.89
7379 Computer Related Services, NEC	$3,023.00	$60.46
7389 Miscellaneous Business Services	$25,211.05	$504.21
Other	$58,670.53	$1,173.40
Total for MAJOR GROUP 73	$146,588.82	$2,931.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$781.89	$15.64
7538 General Automotive Repair Shops	$78,630.48	$1,572.61
Other	$51,253.20	$1,025.06
Total for MAJOR GROUP 75	$130,665.57	$2,613.31
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,664.17	$173.28
Other	$1,203.22	$24.06
Total for MAJOR GROUP 76	$9,867.39	$197.34
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,297.49	$145.95
Total for MAJOR GROUP 78	$7,297.49	$145.95
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$21,082.12	$421.65
Total for MAJOR GROUP 79	$21,082.12	$421.65
MAJOR GROUP: 80 Health Services		
Other	$28,737.99	$574.75
Total for MAJOR GROUP 80	$28,737.99	$574.75
MAJOR GROUP: 81 Legal Services		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8111 Legal Services	$41,856.73	$837.14
Total for MAJOR GROUP 81	$41,856.73	$837.14
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,928.13	$258.56
8742 Management Consulting Services	$4,800.00	$96.00
Other	$10,814.15	$216.29
Total for MAJOR GROUP 87	$28,542.28	$570.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$493,833.27	$9,876.65

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$51,503.65	$1,030.08
C	Construction	($207,860.28)	($4,156.75)
D	Manufacturing	$312,095.60	$6,241.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,968.78	$9,919.37
F	Wholesale Trade	$282,573.56	$5,651.47
G	Retail Trade	$1,416,380.04	$28,351.78
H	Finance, Insurance, And Real Estate	$24,355.55	$487.12
I	Services	$493,833.27	$9,876.65
	Other	$699.60	$13.99
	Total for Beresford - General	$2,869,549.77	$57,415.62

Beresford - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$66,812.58	$668.13
Total for MAJOR GROUP 54	$66,812.58	$668.13
MAJOR 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	$138,145.09	$1,381.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$188,401.65	$1,884.02
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$34,435.33	$344.35
Total for MAJOR GROUP 59	$34,435.33	$344.35
Total for DIVISION G	$302,573.22	$3,025.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$39,024.30	$390.24
Total for MAJOR GROUP 70	$39,024.30	$390.24
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

Beresford - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$53,904.78	$539.05

Beresford - Gross Receipts Recap

G	Retail Trade	$302,573.22	$3,025.74
I	Services	$53,904.78	$539.05
	Total for Beresford - Gross Receipts	$356,478.00	$3,564.79

Beresford Recap

A	Agriculture, Forestry, And Fishing	$51,503.65	$1,030.08
C	Construction	($207,860.28)	($4,156.75)
D	Manufacturing	$312,095.60	$6,241.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,968.78	$9,919.37
F	Wholesale Trade	$282,573.56	$5,651.47
G	Retail Trade	$1,718,953.26	$31,377.52
H	Finance, Insurance, And Real Estate	$24,355.55	$487.12
I	Services	$547,738.05	$10,415.70
	Other	$699.60	$13.99
	Total for Beresford	$3,226,027.77	$60,980.41

ITEMS OF NOTE:

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

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: 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	$9,481.95	$189.64
Other	$90,212.99	$1,804.26
Total for MAJOR GROUP 17	$99,694.94	$1,993.90
Total for DIVISION C	$103,694.94	$2,073.90
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	$748.46	$14.96
Other	$1,712.31	$34.25
Total for MAJOR GROUP 27	$2,460.77	$49.21
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	$16,331.57	$326.63
Total for MAJOR GROUP 35	$16,331.57	$326.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$102,181.38	$2,043.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,364.00	$67.28
4813 Telephone Communications, Except Radiotelephone	$40,341.50	$806.82
Other	$3,648.41	$72.97
Total for MAJOR GROUP 48	$47,353.91	$947.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$89,748.29	$1,794.97

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$89,748.29	$1,794.97
Total for DIVISION E	$144,415.03	$2,888.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,307.36	$146.15
5045 Computers and Computer Peripheral Equipment and Software	$3,521.50	$70.43
5049 Professional Equipment and Supplies, NEC	$3,451.31	$69.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,800.03	$256.00
5074 Plumbing and Heating Equipment and Supplies	$18,442.26	$368.85
5084 Industrial Machinery and Equipment	$5,231.86	$104.64
5085 Industrial Supplies	$17,204.35	$344.09
Other	$17,787.71	$355.75
Total for MAJOR GROUP 50	$85,746.38	$1,714.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$767.15	$15.34
Other	$25,820.83	$516.42
Total for MAJOR GROUP 51	$26,587.98	$531.76
Total for DIVISION F	$112,334.36	$2,246.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,333.60	$26.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,913.60	$38.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,913.19	$38.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,346.77	$46.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,109.23	$22.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$17,969.63	$359.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($10,533.14)	($210.66)
Other	$5,600.14	$112.00
Total for MAJOR GROUP 55	($4,933.00)	($98.66)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,874.61	$37.48
Other	$307.35	$6.15
Total for MAJOR GROUP 56	$2,181.96	$43.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,770.32	$95.40
Total for MAJOR GROUP 57	$4,770.32	$95.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,706.07	$1,074.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,963.85	$1,779.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,373.94	$27.48
5943 Stationery Stores	$2,052.40	$41.05
5961 Catalog and Mail-Order Houses	$4,332.27	$86.64
5963 Direct Selling Establishments	$6,716.70	$134.33
5999 Miscellaneous Retail Stores, NEC	$27,015.98	$540.32
Other	$15,185.33	$303.71
Total for MAJOR GROUP 59	$56,676.62	$1,133.53
Total for DIVISION G	$169,889.75	$3,397.77

Big Stone City - General *continued...*

			Taxable	Tax Due
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	60	Depository Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP:	61	Non-depository Credit Institutions		
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	$2,321.92	$46.44
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			$11,806.33	$236.13
		Total for MAJOR GROUP 72	$11,806.33	$236.13
MAJOR GROUP:	73	Business Services		
7359 Equipment Rental and Leasing, NEC			$17,247.44	$344.95
7389 Miscellaneous Business Services			$870.24	$17.40
Other			$5,956.54	$119.13
		Total for MAJOR GROUP 73	$24,074.22	$481.48
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$121,351.88	$2,427.03
		Total for MAJOR GROUP 76	$121,351.88	$2,427.03
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$2,843.73	$56.87
		Total for MAJOR GROUP 87	$2,843.73	$56.87
		Total for DIVISION I	$170,983.50	$3,419.65

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

Returns Filed: December 2011

Big Stone City - General Recap

		Taxable	Tax Due
C	Construction	$103,694.94	$2,073.90
D	Manufacturing	$102,181.38	$2,043.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,415.03	$2,888.30
F	Wholesale Trade	$112,334.36	$2,246.69
G	Retail Trade	$169,889.75	$3,397.77
H	Finance, Insurance, And Real Estate	$2,321.92	$46.44
I	Services	$170,983.50	$3,419.65
	Other	$65.00	$1.30
	Total for Big Stone City - General	$805,885.88	$16,117.67

Big Stone City Recap

C	Construction	$103,694.94	$2,073.90
D	Manufacturing	$102,181.38	$2,043.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,415.03	$2,888.30
F	Wholesale Trade	$112,334.36	$2,246.69
G	Retail Trade	$169,889.75	$3,397.77
H	Finance, Insurance, And Real Estate	$2,321.92	$46.44
I	Services	$170,983.50	$3,419.65
	Other	$65.00	$1.30
	Total for Big Stone City	$805,885.88	$16,117.67

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

Bison - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$822.10	$16.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$880.93	$17.61
Other	$838.78	$16.78
Total for MAJOR GROUP 27	$1,719.71	$34.39
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$5,664.71	$113.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,299.86	$66.00
4813 Telephone Communications, Except Radiotelephone	$27,838.46	$556.77
4841 Cable and Other Pay Television Services	$5,368.00	$107.36
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,654.82	$733.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$113,250.32	$2,265.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,593.40	$231.87
Total for MAJOR GROUP 50	$11,593.40	$231.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,227.50	$24.55
Other	$24,530.59	$490.61
Total for MAJOR GROUP 51	$25,758.09	$515.16
Total for DIVISION F	$37,351.49	$747.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,582.88	$431.66
Total for MAJOR GROUP 52	$21,582.88	$431.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,962.89	$39.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,813.06	$176.25
MAJOR GROUP: 54 Food Stores		

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$80,383.41	$1,607.67
5499 Miscellaneous Food Stores	$913.49	$18.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$81,356.57	$1,627.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,454.77	$109.10
Total for MAJOR GROUP 55	$5,454.77	$109.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,450.59	$49.02
5651 Family Clothing Stores	$826.47	$16.53
5699 Miscellaneous Apparel and Accessory Stores	$812.37	$16.24
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,190.43	$83.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,717.47	$74.35
Total for MAJOR GROUP 57	$3,717.47	$74.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,944.40	$118.90
5963 Direct Selling Establishments	$8,155.33	$163.11
5999 Miscellaneous Retail Stores, NEC	$85,486.85	$1,709.74
Other	$29,187.30	$583.74
Total for MAJOR GROUP 59	$128,773.88	$2,575.49
Total for DIVISION G	$265,967.18	$5,319.35
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,625.50	$92.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,553.75	$131.08
Total for MAJOR GROUP 72	$6,553.75	$131.08
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$411.48	$8.23
7379 Computer Related Services, NEC	$9,283.54	$185.68
7389 Miscellaneous Business Services	$1,051.28	$21.03
Other	$21,476.84	$429.53
Total for MAJOR GROUP 73	$32,223.14	$644.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,454.44	$129.08

Bison - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$6,454.44	$129.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$8,190.83	$163.81
Other	$3,675.00	$73.50
Total for MAJOR GROUP 87	$11,865.83	$237.31
Total for DIVISION I	$85,105.69	$1,702.11

Bison - General Recap

C	Construction	$822.10	$16.44
D	Manufacturing	$5,664.71	$113.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,250.32	$2,265.01
F	Wholesale Trade	$37,351.49	$747.03
G	Retail Trade	$265,967.18	$5,319.35
H	Finance, Insurance, And Real Estate	$4,625.50	$92.51
I	Services	$85,105.69	$1,702.11
	Total for Bison - General	$512,786.99	$10,255.74

Bison Recap

C	Construction	$822.10	$16.44
D	Manufacturing	$5,664.71	$113.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,250.32	$2,265.01
F	Wholesale Trade	$37,351.49	$747.03
G	Retail Trade	$265,967.18	$5,319.35
H	Finance, Insurance, And Real Estate	$4,625.50	$92.51
I	Services	$85,105.69	$1,702.11
	Total for Bison	$512,786.99	$10,255.74

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

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,142.36	$111.42
Total for MAJOR GROUP 17	$11,142.36	$111.42
Total for DIVISION C	$11,142.36	$111.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$157.39	$1.57
Other	$1,642.23	$16.42
Total for MAJOR GROUP 27	$1,799.62	$17.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,917.62	$29.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,542.60	$75.43
4813 Telephone Communications, Except Radiotelephone	$9,850.80	$98.51
4841 Cable and Other Pay Television Services	$6,550.00	$65.50
Total for MAJOR GROUP 48	$23,943.40	$239.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$24,975.73	$249.76
Total for MAJOR GROUP 49	$24,975.73	$249.76
Total for DIVISION E	$50,989.13	$509.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$33,177.29	$331.77
Total for MAJOR GROUP 50	$33,177.29	$331.77
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	$33,238.29	$332.38
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		

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$520.11	$5.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$875.11	$8.75
MAJOR GROUP: 54 Food Stores		
Other	$2,400.56	$24.01
Total for MAJOR GROUP 54	$2,400.56	$24.01
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		
5621 Women's Clothing Stores	$633.80	$6.34
5651 Family Clothing Stores	$990.91	$9.90
5699 Miscellaneous Apparel and Accessory Stores	$458.29	$4.58
Total for MAJOR GROUP 56	$2,083.00	$20.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,704.74	$27.05
Other	$2,247.85	$22.48
Total for MAJOR GROUP 57	$4,952.59	$49.53
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,350.63	$23.51
5963 Direct Selling Establishments	$3,885.90	$38.86
5983 Fuel Oil Dealers	$7,625.40	$76.25
5999 Miscellaneous Retail Stores, NEC	$689.60	$6.89
Other	$11,502.35	$115.03
Total for MAJOR GROUP 59	$26,053.88	$260.54
Total for DIVISION G	$67,080.91	$670.81
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,496.07	$44.96
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,949.22	$19.49
7372 Prepackaged Software	($2,243.05)	($22.43)
7389 Miscellaneous Business Services	$1,183.66	$11.84
Other	$5,168.77	$51.69
Total for MAJOR GROUP 73	$6,058.60	$60.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$456.80	$4.57
Total for MAJOR GROUP 76	$456.80	$4.57
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

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,140.40	$11.40
Other	$3,098.38	$30.98
Total for MAJOR GROUP 87	$4,238.78	$42.38
Total for DIVISION I	$25,135.10	$251.35

Blunt - General Recap

C	Construction	$11,142.36	$111.42
D	Manufacturing	$2,917.62	$29.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,989.13	$509.90
F	Wholesale Trade	$33,238.29	$332.38
G	Retail Trade	$67,080.91	$670.81
H	Finance, Insurance, And Real Estate	$4,496.07	$44.96
I	Services	$25,135.10	$251.35
	Other	$258.76	$2.59
	Total for Blunt - General	$195,258.24	$1,952.59

Blunt - 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: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	N/A	N/A

Blunt - Gross Receipts Recap

Other	$52,725.29	$527.26
Total for Blunt - Gross Receipts	$52,725.29	$527.26

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

Returns Filed: December 2011

Blunt Recap

		Taxable	Tax Due
C	Construction	$11,142.36	$111.42
D	Manufacturing	$2,917.62	$29.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,989.13	$509.90
F	Wholesale Trade	$33,238.29	$332.38
G	Retail Trade	$67,080.91	$670.81
H	Finance, Insurance, And Real Estate	$4,496.07	$44.96
I	Services	$25,135.10	$251.35
	Other	$52,984.05	$529.85
	Total for Blunt	$247,983.53	$2,479.85

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

Bonesteel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$26,921.64	$538.44
Total for MAJOR GROUP 17	$26,921.64	$538.44
Total for DIVISION C	$26,921.64	$538.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$407.28	$8.15
Other	$1,233.84	$24.67
Total for MAJOR GROUP 27	$1,641.12	$32.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,503.12	$230.06
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	$25,462.16	$509.24
4813 Telephone Communications, Except Radiotelephone	$51,625.67	$1,032.51
Other	$14,796.15	$295.92
Total for MAJOR GROUP 48	$91,883.98	$1,837.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$112,282.52	$2,245.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$717.42	$14.35
Other	$9,779.08	$195.59
Total for MAJOR GROUP 50	$10,496.50	$209.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,651.39	$33.03
Other	$7,812.45	$156.25
Total for MAJOR GROUP 51	$9,463.84	$189.28
Total for DIVISION F	$19,960.34	$399.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$642.55	$12.85
Total for MAJOR GROUP 52	$642.55	$12.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$792.46	$15.85

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,304.13	$26.08
MAJOR GROUP: 54 Food Stores		
Other	$34,774.13	$695.48
Total for MAJOR GROUP 54	$34,774.13	$695.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,047.43	$980.95
Total for MAJOR GROUP 55	$49,047.43	$980.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$556.73	$11.13
Other	$1,051.63	$21.03
Total for MAJOR GROUP 56	$1,608.36	$32.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,397.54	$307.95
Total for MAJOR GROUP 57	$15,397.54	$307.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,223.74	$24.48
5963 Direct Selling Establishments	$2,814.19	$56.29
5999 Miscellaneous Retail Stores, NEC	$2,041.70	$40.83
Other	$8,900.91	$178.01
Total for MAJOR GROUP 59	$14,980.54	$299.61
Total for DIVISION G	$130,456.74	$2,609.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$812.50	$16.25
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	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$24,163.92	$483.27
Total for MAJOR GROUP 73	$24,163.92	$483.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,065.50	$461.32
Total for MAJOR GROUP 75	$23,065.50	$461.32
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	$1,183.83	$23.68

Bonesteel - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 78	$1,183.83	$23.68
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	$57,114.04	$1,142.29

Bonesteel - General Recap

C	Construction	$26,921.64	$538.44
D	Manufacturing	$11,503.12	$230.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,282.52	$2,245.64
F	Wholesale Trade	$19,960.34	$399.22
G	Retail Trade	$130,456.74	$2,609.12
H	Finance, Insurance, And Real Estate	$812.50	$16.25
I	Services	$57,114.04	$1,142.29
	Total for Bonesteel - General	$359,050.90	$7,181.02

Bonesteel Recap

C	Construction	$26,921.64	$538.44
D	Manufacturing	$11,503.12	$230.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,282.52	$2,245.64
F	Wholesale Trade	$19,960.34	$399.22
G	Retail Trade	$130,456.74	$2,609.12
H	Finance, Insurance, And Real Estate	$812.50	$16.25
I	Services	$57,114.04	$1,142.29
	Total for Bonesteel	$359,050.90	$7,181.02

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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.

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$48,866.40	$977.32
Total for MAJOR GROUP 17	$48,866.40	$977.32
Total for DIVISION C	$50,894.70	$1,017.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,208.76	$264.18
Other	$1,294.45	$25.89
Total for MAJOR GROUP 27	$14,503.21	$290.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$16,513.21	$330.27
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,089.70	$481.79
4813 Telephone Communications, Except Radiotelephone	$15,283.58	$305.68
4841 Cable and Other Pay Television Services	$15,466.67	$309.33
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,946.36	$1,098.93
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	$102,287.38	$2,045.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,806.64	$96.13
Other	$19,692.37	$393.85

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$24,499.01	$489.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,357.06	$27.14
Other	$13,700.59	$274.01
Total for MAJOR GROUP 51	$15,057.65	$301.15
Total for DIVISION F	$39,556.66	$791.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$896.74	$17.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,080.13	$61.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,959.04	$139.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,099.04	$141.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$125,297.44	$2,505.95
5499 Miscellaneous Food Stores	$382.55	$7.65
Total for MAJOR GROUP 54	$125,679.99	$2,513.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$54,929.30	$1,194.27
Other	$61,791.71	$1,235.83
Total for MAJOR GROUP 55	$116,721.01	$2,430.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$315.12	$6.30
5651 Family Clothing Stores	$832.83	$16.66
Other	$206.86	$4.13
Total for MAJOR GROUP 56	$1,354.81	$27.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,657.94	$33.16
Other	$11,393.00	$227.86
Total for MAJOR GROUP 57	$13,050.94	$261.02
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	$2,152.31	$43.05
5961 Catalog and Mail-Order Houses	$3,560.05	$71.19
5963 Direct Selling Establishments	$6,379.26	$127.59
5999 Miscellaneous Retail Stores, NEC	$11,537.04	$230.74
Other	$10,806.24	$216.13
Total for MAJOR GROUP 59	$34,434.90	$688.70
Total for DIVISION G	$319,486.18	$6,485.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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

Bowdle - 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	$1,348.01	$26.96

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	$27,432.91	$548.65
Total for MAJOR GROUP 72	$27,432.91	$548.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$959.85	$19.20
7372 Prepackaged Software	$1,231.14	$24.62
7379 Computer Related Services, NEC	$1,107.77	$22.15
7389 Miscellaneous Business Services	$364.46	$7.29
Other	$2,191.50	$43.84
Total for MAJOR GROUP 73	$5,854.72	$117.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,959.54	$199.19
Total for MAJOR GROUP 75	$9,959.54	$199.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,151.10	$43.03
Other	$22,440.61	$448.81
Total for MAJOR GROUP 87	$24,591.71	$491.84
Total for DIVISION I	$100,093.00	$2,001.86

Bowdle - General Recap

C	Construction	$50,894.70	$1,017.89
D	Manufacturing	$16,513.21	$330.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,287.38	$2,045.75
F	Wholesale Trade	$39,556.66	$791.13
G	Retail Trade	$319,486.18	$6,485.41
H	Finance, Insurance, And Real Estate	$1,348.01	$26.96
I	Services	$100,093.00	$2,001.86
	Other	$4,742.00	$94.84
	Total for Bowdle - General	$634,921.14	$12,794.11

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

Returns Filed: December 2011

Bowdle Recap

		Taxable	Tax Due
C	Construction	$50,894.70	$1,017.89
D	Manufacturing	$16,513.21	$330.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,287.38	$2,045.75
F	Wholesale Trade	$39,556.66	$791.13
G	Retail Trade	$319,486.18	$6,485.41
H	Finance, Insurance, And Real Estate	$1,348.01	$26.96
I	Services	$100,093.00	$2,001.86
	Other	$4,742.00	$94.84
	Total for Bowdle	$634,921.14	$12,794.11

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.

Box Elder - 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	$7,932.77	$158.65
Other	$10,638.42	$212.77
Total for MAJOR GROUP 07	$18,571.19	$371.42
Total for DIVISION A	$18,571.19	$371.42
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$45,912.14	$918.24
1799 Special Trade Contractors, NEC	$2,828.02	$56.56
Other	$12,052.03	$241.04
Total for MAJOR GROUP 17	$60,792.19	$1,215.84
Total for DIVISION C	$88,821.77	$1,776.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,594.96	$51.90
2721 Periodicals: Publishing, or Publishing and Printing	$107.40	$2.15
Other	$2,069.76	$41.39
Total for MAJOR GROUP 27	$4,772.12	$95.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$68,889.27	$1,377.79
Total for MAJOR GROUP 32	$68,889.27	$1,377.79
MAJOR 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

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$123,263.59	$2,465.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$49,568.86	$991.38
Other	N/A	N/A
Total for MAJOR GROUP 42	$50,436.86	$1,008.74
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$206,053.38	$4,121.07
4813 Telephone Communications, Except Radiotelephone	$31,975.28	$639.51
4841 Cable and Other Pay Television Services	$242,462.13	$4,849.24
4899 Communications Services, NEC	$760.00	$15.20
Total for MAJOR GROUP 48	$481,250.79	$9,625.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$322,688.91	$6,453.78
Total for MAJOR GROUP 49	$322,688.91	$6,453.78
Total for DIVISION E	$854,414.54	$17,088.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$938.89	$18.78
5045 Computers and Computer Peripheral Equipment and Software	$3,242.15	$64.84
5074 Plumbing and Heating Equipment and Supplies	$7,044.84	$140.90
Other	$5,015.06	$100.30
Total for MAJOR GROUP 50	$16,240.94	$324.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$16,453.16	$329.06
Other	$28,131.35	$562.63
Total for MAJOR GROUP 51	$44,584.51	$891.69
Total for DIVISION F	$60,825.45	$1,216.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$316,701.26	$6,334.03
Other	$1,853.38	$37.06
Total for MAJOR GROUP 52	$318,554.64	$6,371.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,904.76	$78.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$19,610.54	$392.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$177,202.53	$3,544.06
5499 Miscellaneous Food Stores	$2,082.56	$41.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$179,370.01	$3,587.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$103,877.40	$2,077.55
5541 Gasoline Service Station	$184,255.35	$3,685.11
Other	$43,922.90	$878.46
Total for MAJOR GROUP 55	$332,055.65	$6,641.12
MAJOR GROUP: 56 Apparel And Accessory Stores		

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$7,240.91	$144.81
5651 Family Clothing Stores	$4,610.87	$92.22
5699 Miscellaneous Apparel and Accessory Stores	$1,704.17	$34.08
Other	$1,634.68	$32.69
Total for MAJOR GROUP 56	$15,190.63	$303.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,664.69	$953.30
5719 Miscellaneous Homefurnishings Stores	$2,813.50	$56.27
5722 Household Appliance Stores	$16,059.39	$321.19
5731 Radio, Television, and Consumer Electronics Stores	$6,541.85	$130.84
Other	$4,211.39	$84.24
Total for MAJOR GROUP 57	$77,290.82	$1,545.84
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$262,284.30	$5,245.69
5813 Drinking Places	$150,977.01	$3,019.55
Total for MAJOR GROUP 58	$413,261.31	$8,265.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,750.97	$35.02
5943 Stationery Stores	$1,475.11	$29.50
5947 Gift, Novelty, and Souvenir Shops	$2,176.35	$43.53
5961 Catalog and Mail-Order Houses	$24,750.09	$494.99
5963 Direct Selling Establishments	$21,291.27	$425.83
5999 Miscellaneous Retail Stores, NEC	$83,972.24	$1,679.45
Other	$40,086.48	$801.74
Total for MAJOR GROUP 59	$175,502.51	$3,510.06
Total for DIVISION G	$1,530,836.11	$30,616.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,601.80	$32.04
Total for MAJOR GROUP 63	$1,601.80	$32.04
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$63,853.31	$1,277.07
Total for MAJOR GROUP 65	$63,853.31	$1,277.07
Total for DIVISION H	$67,464.60	$1,349.30
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,453.50	$49.07
7221 Photographic Studios, Portrait	$2,842.32	$56.85
7231 Beauty Shops	$17,008.36	$340.17
Other	$5,298.62	$105.98
Total for MAJOR GROUP 72	$27,602.80	$552.07
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$740.05	$14.80

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7342 Disinfecting and Pest Control Services	$955.50	$19.11
7349 Building Cleaning and Maintenance Services, NEC	$3,180.38	$63.61
7359 Equipment Rental and Leasing, NEC	$68,764.68	$1,375.29
7372 Prepackaged Software	$22,294.38	$445.89
7379 Computer Related Services, NEC	$435.87	$8.72
7389 Miscellaneous Business Services	$48,370.63	$967.41
Other	$3,587.07	$71.75
Total for MAJOR GROUP 73	$148,328.56	$2,966.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$71,768.22	$1,435.36
7542 Carwashes	$10,733.62	$214.67
7549 Automotive Services, Except Repair and Carwashes	$4,058.00	$81.16
Other	$266,213.23	$5,324.27
Total for MAJOR GROUP 75	$352,773.07	$7,055.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,485.24	$49.70
Other	$16,466.39	$329.33
Total for MAJOR GROUP 76	$18,951.63	$379.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$19,569.00	$391.38
Total for MAJOR GROUP 78	$19,569.00	$391.38
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$72,800.30	$1,456.01
Total for MAJOR GROUP 79	$72,800.30	$1,456.01
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	$1,380.53	$27.61
Total for MAJOR GROUP 82	$1,380.53	$27.61
MAJOR GROUP: 86 Membership Organizations		
Other	$71.07	$1.42
Total for MAJOR GROUP 86	$71.07	$1.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,995.00	$59.90
8713 Surveying Services	$5,167.10	$103.34
8721 Accounting, Auditing, and Bookkeeping Services	$3,031.67	$60.63
Other	$18,420.88	$368.42
Total for MAJOR GROUP 87	$29,614.65	$592.29
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$832,547.80	$16,650.97

Box Elder - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,571.19	$371.42
C	Construction	$88,821.77	$1,776.43
D	Manufacturing	$123,263.59	$2,465.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$854,414.54	$17,088.30
F	Wholesale Trade	$60,825.45	$1,216.51
G	Retail Trade	$1,530,836.11	$30,616.78
H	Finance, Insurance, And Real Estate	$67,464.60	$1,349.30
I	Services	$832,547.80	$16,650.97
	Other	$11,125.37	$222.51
	Total for Box Elder - General	$3,587,870.42	$71,757.50

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			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			$269,621.16	$2,696.21
5813 Drinking Places			$69,158.89	$691.58
		Total for MAJOR GROUP 58	$338,780.05	$3,387.79
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$412,178.97	$4,121.77
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:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$209,108.71	$2,091.09

Box Elder - Gross Receipts Recap

G	Retail Trade	$412,178.97	$4,121.77
I	Services	$209,108.71	$2,091.09
	Total for Box Elder - Gross Receipts	$621,287.68	$6,212.86

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

Returns Filed: December 2011

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,571.19	$371.42
C	Construction	$88,821.77	$1,776.43
D	Manufacturing	$123,263.59	$2,465.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$854,414.54	$17,088.30
F	Wholesale Trade	$60,825.45	$1,216.51
G	Retail Trade	$1,943,015.08	$34,738.55
H	Finance, Insurance, And Real Estate	$67,464.60	$1,349.30
I	Services	$1,041,656.51	$18,742.06
	Other	$11,125.37	$222.51
	Total for Box Elder	$4,209,158.10	$77,970.36

ITEMS OF NOTE:

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

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: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,080.32	$121.61
0782 Lawn and Garden Services	$32,863.34	$657.28
Other	$18,674.07	$373.48
Total for MAJOR GROUP 07	$57,617.73	$1,152.37
Total for DIVISION A	$58,255.73	$1,165.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$83,380.96	$1,667.62
1731 Electrical Work	$54,894.72	$1,097.89
1751 Carpentry Work	$16,226.64	$324.54
1752 Floor Laying and Other Floor Work, NEC	$3,311.39	$66.22
1793 Glass and Glazing Work	$2,033.15	$40.66
1799 Special Trade Contractors, NEC	$22,851.88	$457.04
Other	$19,047.83	$445.02
Total for MAJOR GROUP 17	$201,746.57	$4,098.99
Total for DIVISION C	$209,339.07	$4,250.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$936.11	$18.73
Total for MAJOR GROUP 20	$936.11	$18.73
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	$27,707.24	$554.14
Total for MAJOR GROUP 24	$27,707.24	$554.14
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,455.87	$329.12
2721 Periodicals: Publishing, or Publishing and Printing	$1,002.85	$20.06
2731 Books: Publishing, or Publishing and Printing	$6,451.97	$129.04
2752 Commercial Printing, Lithographic	$3,274.54	$65.49
2759 Commercial Printing, NEC	$7,544.63	$150.89
Other	$47,473.41	$949.47
Total for MAJOR GROUP 27	$82,203.27	$1,644.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$17,932.97	$358.66
Total for MAJOR GROUP 28	$17,932.97	$358.66

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$19,727.60	$394.55
Other	N/A	N/A
Total for MAJOR GROUP 32	$22,655.60	$453.11
MAJOR 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	$34,562.72	$691.25
Total for MAJOR GROUP 35	$34,562.72	$691.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
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	$373,573.23	$7,480.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$80,749.64	$1,615.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$81,129.62	$1,622.60
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$469,776.89	$9,395.53
4813 Telephone Communications, Except Radiotelephone	$335,479.06	$6,709.58
4841 Cable and Other Pay Television Services	$8,777.67	$175.55
4899 Communications Services, NEC	$3,756.90	$75.13
Total for MAJOR GROUP 48	$817,790.52	$16,355.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$594,578.07	$11,891.56
Total for MAJOR GROUP 49	$594,578.07	$11,891.56
Total for DIVISION E	$1,494,510.06	$29,890.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$98,972.37	$1,979.44
5032 Brick, Stone, and Related Construction Materials	$4,423.20	$88.47
5044 Office Equipment	$26,859.45	$537.18

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$19,707.08	$394.15
5046 Commercial Equipment, NEC	$7,074.98	$141.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,661.71	$173.23
5049 Professional Equipment and Supplies, NEC	$54,003.80	$1,080.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,502.18	$1,030.05
5064 Electrical Appliances, Television and Radio Sets	$1,376.60	$27.53
5065 Electronic Parts and Equipment, NEC	$1,194.46	$23.89
5072 Hardware	$7,517.24	$150.34
5074 Plumbing and Heating Equipment and Supplies	$37,274.80	$745.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$43,784.36	$875.68
5082 Construction and Mining Machinery and Equipment	$3,305.19	$66.10
5084 Industrial Machinery and Equipment	$46,207.45	$924.14
5085 Industrial Supplies	$5,020.87	$100.42
5087 Service Establishment Equipment and Supplies	$72,907.11	$1,458.14
Other	$101,678.73	$2,033.59
Total for MAJOR GROUP 50	$591,471.58	$11,829.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$5,008.10	$100.16
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,770.93	$35.42
5141 Groceries, General Line	$12,034.04	$240.68
5149 Groceries and Related Products, NEC	$4,558.15	$91.16
5169 Chemicals and Allied Products, NEC	$1,918.34	$38.37
Other	$19,700.13	$393.99
Total for MAJOR GROUP 51	$44,989.69	$899.78
Total for DIVISION F	$636,461.27	$12,729.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$490,798.21	$9,815.96
5251 Hardware Stores	$172,081.18	$3,441.64
5261 Retail Nurseries, Lawn and Garden Supply Stores	$41,043.51	$820.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$704,010.90	$14,080.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$186,597.34	$3,731.94
5331 Variety Stores	$33,378.73	$667.57
Total for MAJOR GROUP 53	$219,976.07	$4,399.51
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,150,359.36	$23,007.20
5499 Miscellaneous Food Stores	$23,270.22	$465.40
Other	$212.67	$4.25
Total for MAJOR GROUP 54	$1,173,842.25	$23,476.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$131,644.71	$2,693.60
5541 Gasoline Service Station	$144,497.37	$2,889.95
Other	$618.47	$12.37
Total for MAJOR GROUP 55	$276,760.55	$5,595.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$5,407.57	$108.15
5621 Women's Clothing Stores	$9,508.70	$190.17
5632 Women’s Accessory and Specialty Stores	$6,155.80	$123.12
5651 Family Clothing Stores	$15,012.34	$300.26
5661 Shoe Stores	$260.00	$5.20
5699 Miscellaneous Apparel and Accessory Stores	$5,472.59	$109.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$42,030.50	$840.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$246,965.40	$4,939.31

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$70,062.81	$1,401.26
5719 Miscellaneous Homefurnishings Stores	$18,061.35	$361.23
5722 Household Appliance Stores	$55,450.80	$1,109.02
5731 Radio, Television, and Consumer Electronics Stores	$10,288.83	$205.78
5734 Computer and Computer Software Stores	$4,600.38	$92.01
5735 Record and Prerecorded Tape Stores	$6,646.66	$132.94
Other	$2,053.69	$41.07
Total for MAJOR GROUP 57	$414,129.92	$8,282.62
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$539,711.17	$10,794.23
5813 Drinking Places	$261,857.46	$5,237.15
Total for MAJOR GROUP 58	$801,568.63	$16,031.38
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$13,433.65	$268.68
5942 Book Stores	$1,452.46	$29.05
5943 Stationery Stores	$6,760.26	$135.21
5945 Hobby, Toy, and Game Stores	$5,678.18	$113.56
5947 Gift, Novelty, and Souvenir Shops	$1,710.75	$34.22
5961 Catalog and Mail-Order Houses	$45,576.70	$911.54
5963 Direct Selling Establishments	$63,988.86	$1,279.78
5999 Miscellaneous Retail Stores, NEC	$91,187.19	$1,823.76
Other	$170,419.35	$3,408.39
Total for MAJOR GROUP 59	$400,207.40	$8,004.19
Total for DIVISION G	$4,032,526.22	$80,711.33
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$835.00	$16.70
Total for MAJOR GROUP 60	$835.00	$16.70
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$46,831.44	$936.63
Total for MAJOR GROUP 61	$46,831.44	$936.63
MAJOR GROUP: 63 Insurance Carriers		
Other	$3,606.63	$72.14
Total for MAJOR GROUP 63	$3,606.63	$72.14
MAJOR GROUP: 64 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	$67,049.64	$1,341.00
Total for MAJOR GROUP 65	$67,049.64	$1,341.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$127,086.21	$2,541.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,774.65	$175.49
7217 Carpet and Upholstery Cleaning	$10,492.07	$209.83
7218 Industrial Launderers	$4,058.53	$81.17
7221 Photographic Studios, Portrait	$14,549.47	$290.99
7231 Beauty Shops	$45,973.87	$919.48
7299 Miscellaneous Personal Services, NEC	$8,629.68	$172.59
Other	N/A	N/A

Brandon - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$106,060.25	$2,121.19
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,375.27	$227.52
7331 Direct Mail Advertising Services	$490.83	$9.82
7342 Disinfecting and Pest Control Services	$2,168.86	$43.37
7349 Building Cleaning and Maintenance Services, NEC	$24,432.39	$488.65
7359 Equipment Rental and Leasing, NEC	$16,405.97	$328.13
7363 Help Supply Services	$25,453.96	$509.07
7371 Computer Programming Services	$509.90	$10.20
7372 Prepackaged Software	$51,626.54	$1,032.53
7374 Computer Processing and Data Preparation and Processing Services	$4,874.12	$97.48
7375 Information Retrieval Services	$1,849.85	$37.00
7377 Computer Rental and Leasing	$661.17	$13.22
7379 Computer Related Services, NEC	$4,054.81	$81.10
7382 Security Systems Services	$5,053.12	$101.07
7389 Miscellaneous Business Services	($13,870.41)	($277.40)
Other	$43,256.14	$865.13
Total for MAJOR GROUP 73	$178,342.52	$3,566.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,338.20	$66.76
7538 General Automotive Repair Shops	$79,008.73	$1,580.18
Other	$32,315.13	$646.30
Total for MAJOR GROUP 75	$114,662.06	$2,293.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,251.29	$25.03
7699 Repair Shops and Related Services, NEC	$9,025.87	$180.52
Other	$1,400.77	$28.01
Total for MAJOR GROUP 76	$11,677.93	$233.56
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$43,867.00	$877.34
Other	N/A	N/A
Total for MAJOR GROUP 78	$45,301.38	$906.03
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,793.17	$75.86
7993 Coin-Operated Amusement Devices	$4,310.59	$86.21
7999 Amusement and Recreation Services, NEC	$12,320.64	$246.42
Other	$144,245.10	$2,884.90
Total for MAJOR GROUP 79	$164,669.50	$3,293.39
MAJOR GROUP: 80 Health Services		
Other	$15,812.98	$316.25
Total for MAJOR GROUP 80	$15,812.98	$316.25
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,773.69	$275.47
Total for MAJOR GROUP 81	$13,773.69	$275.47
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,724.65	$34.49
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,159.65	$43.19
MAJOR GROUP: 86 Membership Organizations		
Other	$12,225.75	$244.52
Total for MAJOR GROUP 86	$12,225.75	$244.52
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$26,666.90	$533.34
8713 Surveying Services	$5,868.20	$117.36
8721 Accounting, Auditing, and Bookkeeping Services	$26,896.86	$537.95
8742 Management Consulting Services	$2,219.38	$44.39
8748 Business Consulting Services, NEC	$11,618.28	$232.37

Brandon - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$8,716.98	$174.34
	Total for MAJOR GROUP 87	$81,986.60	$1,639.75
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,631.25	$72.63
	Total for MAJOR GROUP 89	$3,631.25	$72.63
	Total for DIVISION I	$933,226.98	$18,664.58

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$58,255.73	$1,165.13
C	Construction	$209,339.07	$4,238.77
D	Manufacturing	$373,573.23	$7,478.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,494,510.06	$29,890.19
F	Wholesale Trade	$636,461.27	$12,729.22
G	Retail Trade	$4,032,526.22	$80,711.33
H	Finance, Insurance, And Real Estate	$127,086.21	$2,541.74
I	Services	$933,226.98	$18,664.58
	Other	$1,784.84	$35.70
	Total for Brandon - General	$7,866,763.61	$157,455.60

Brandon - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$165,835.87	$1,658.36
	Total for MAJOR GROUP 54	$165,835.87	$1,658.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$536,651.48	$5,366.52
5813 Drinking Places		$261,236.42	$2,612.37
	Total for MAJOR GROUP 58	$797,887.90	$7,978.89
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$122,004.92	$1,220.05
	Total for MAJOR GROUP 59	$122,004.92	$1,220.05
	Total for DIVISION G	$1,096,581.59	$10,965.83
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A

Brandon - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$294,162.05	$2,941.61

Brandon - Gross Receipts Recap

G	Retail Trade	$1,096,581.59	$10,965.83
I	Services	$294,162.05	$2,941.61
	Other	$1,881.04	$18.81
	Total for Brandon - Gross Receipts	$1,392,624.68	$13,926.25

Brandon Recap

A	Agriculture, Forestry, And Fishing	$58,255.73	$1,165.13
C	Construction	$209,339.07	$4,238.77
D	Manufacturing	$373,573.23	$7,478.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,494,510.06	$29,890.19
F	Wholesale Trade	$636,461.27	$12,729.22
G	Retail Trade	$5,129,107.81	$91,677.16
H	Finance, Insurance, And Real Estate	$127,086.21	$2,541.74
I	Services	$1,227,389.03	$21,606.19
	Other	$3,665.88	$54.51
	Total for Brandon	$9,259,388.29	$171,381.85

ITEMS OF NOTE:

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

Brandt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And 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	$217.80	$4.36
Other	$98.50	$1.97
Total for MAJOR GROUP 27	$316.30	$6.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$938.80	$18.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,072.60	$81.45
4813 Telephone Communications, Except Radiotelephone	$5,436.83	$108.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,172.93	$203.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$4,425.50	$88.51
Total for MAJOR GROUP 49	$4,425.50	$88.51
Total for DIVISION E	$14,598.43	$291.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,048.47	$20.97
Other	($2,972.27)	($59.44)
Total for MAJOR GROUP 50	($1,923.80)	($38.47)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,171.52	$83.43
Total for MAJOR GROUP 51	$4,171.52	$83.43
Total for DIVISION F	$2,247.72	$44.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$301.82	$6.04
Total for MAJOR GROUP 52	$301.82	$6.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,144.60	$22.89
Total for MAJOR GROUP 53	$1,144.60	$22.89
MAJOR GROUP: 54 Food Stores		
Other	$512.46	$10.25
Total for MAJOR GROUP 54	$512.46	$10.25
MAJOR 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	$278.33	$5.57
Total for MAJOR GROUP 56	$278.33	$5.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$906.05	$18.12

Brandt - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	$906.05	$18.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$297.34	$5.95
5963 Direct Selling Establishments	$1,130.62	$22.61
5999 Miscellaneous Retail Stores, NEC	$309.27	$6.18
Other	$1,746.34	$34.93
Total for MAJOR GROUP 59	$3,483.57	$69.67
Total for DIVISION G	$34,211.89	$684.24

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$11,935.47	$238.71
Total for MAJOR GROUP 73	$11,935.47	$238.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$15,106.82	$302.14

Brandt - General Recap

D	Manufacturing	$938.80	$18.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,598.43	$291.97
F	Wholesale Trade	$2,247.72	$44.96
G	Retail Trade	$34,211.89	$684.24
I	Services	$15,106.82	$302.14
	Other	$9,548.00	$190.96
	Total for Brandt - General	$76,651.66	$1,533.05

Brandt Recap

D	Manufacturing	$938.80	$18.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,598.43	$291.97
F	Wholesale Trade	$2,247.72	$44.96
G	Retail Trade	$34,211.89	$684.24
I	Services	$15,106.82	$302.14
	Other	$9,548.00	$190.96
	Total for Brandt	$76,651.66	$1,533.05

Taxable	Tax Due

ITEMS OF NOTE:

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

Bridgewater - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,553.17	$551.07
Other	N/A	N/A
Total for MAJOR GROUP 17	$28,831.17	$576.63
Total for DIVISION C	$34,172.75	$741.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,707.38	$34.15
Other	$764.04	$15.28
Total for MAJOR GROUP 27	$2,471.42	$49.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$24,453.09	$489.06
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	$24,148.50	$482.97
4813 Telephone Communications, Except Radiotelephone	$25,969.39	$519.38
Other	$2,102.40	$42.05

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$52,220.29	$1,044.40
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	$82,274.29	$1,645.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,330.41	$26.61
5045 Computers and Computer Peripheral Equipment and Software	$1,240.33	$24.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,914.42	$78.29
Other	$911.11	$18.22
Total for MAJOR GROUP 50	$7,396.27	$147.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,649.32	$152.99
5142 Packaged Frozen Foods	$526.14	$10.52
5191 Farm Supplies	$9,145.53	$236.85
Other	$4,046.77	$80.93
Total for MAJOR GROUP 51	$21,367.76	$481.29
Total for DIVISION F	$28,764.03	$629.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($595.54)	($11.92)
Other	$527.52	$10.55
Total for MAJOR GROUP 52	($68.02)	($1.37)
MAJOR GROUP: 53 General Merchandise Stores		
Other	$512.01	$10.24
Total for MAJOR GROUP 53	$512.01	$10.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$47,027.92	$940.56
5499 Miscellaneous Food Stores	$1,850.41	$37.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$49,191.83	$983.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,488.88	$109.78
5541 Gasoline Service Station	$26,286.00	$525.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$70,413.46	$1,408.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$187.67	$3.75
5651 Family Clothing Stores	$362.84	$7.25
Other	N/A	N/A
Total for MAJOR GROUP 56	$601.01	$12.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,239.96	$144.80
5722 Household Appliance Stores	$3,081.00	$61.63
5731 Radio, Television, and Consumer Electronics Stores	$5,593.00	$111.86
Other	$3,581.26	$71.63
Total for MAJOR GROUP 57	$19,495.22	$389.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$537.57	$10.75
5961 Catalog and Mail-Order Houses	$4,630.72	$92.62
5963 Direct Selling Establishments	$3,797.91	$75.96

Bridgewater - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$15,752.99	$315.05
Other		$7,163.43	$143.29
	Total for MAJOR GROUP 59	$31,882.62	$637.67
	Total for DIVISION G	$199,390.30	$3,987.82
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$733.03	$14.66
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,570.72	$31.42
	Total for MAJOR GROUP 72	$1,570.72	$31.42
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$608.93	$12.18
7372 Prepackaged Software		$4,870.17	$97.40
7389 Miscellaneous Business Services		$1,853.71	$37.07
Other		$2,551.74	$51.03
	Total for MAJOR GROUP 73	$9,884.55	$197.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$30,437.84	$608.75
	Total for MAJOR GROUP 75	$30,437.84	$608.75
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$516.67	$10.33
	Total for MAJOR GROUP 76	$516.67	$10.33
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		$9,716.95	$194.34
	Total for MAJOR GROUP 81	$9,716.95	$194.34
MAJOR GROUP: 86 Membership Organizations			
Other		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	$58,940.51	$1,178.81

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

Returns Filed: December 2011

Bridgewater - General Recap

		Taxable	Tax Due
C	Construction	$34,172.75	$742.52
D	Manufacturing	$24,453.09	$489.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,274.29	$1,645.48
F	Wholesale Trade	$28,764.03	$614.00
G	Retail Trade	$199,390.30	$3,987.82
H	Finance, Insurance, And Real Estate	$733.03	$14.66
I	Services	$58,940.51	$1,178.81
	Other	$2,759.20	$55.18
	Total for Bridgewater - General	$431,487.20	$8,727.53

Bridgewater Recap

C	Construction	$34,172.75	$742.52
D	Manufacturing	$24,453.09	$489.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,274.29	$1,645.48
F	Wholesale Trade	$28,764.03	$614.00
G	Retail Trade	$199,390.30	$3,987.82
H	Finance, Insurance, And Real Estate	$733.03	$14.66
I	Services	$58,940.51	$1,178.81
	Other	$2,759.20	$55.18
	Total for Bridgewater	$431,487.20	$8,727.53

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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.

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$4,275.58	$85.52
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,518.58	$90.38
Total for DIVISION A	$4,518.58	$90.38
DIVISION: C Construction		
MAJOR GROUP: 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	$545.68	$10.92
Total for MAJOR GROUP 17	$545.68	$10.92
Total for DIVISION C	$9,782.46	$195.66
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,326.67	$46.53
Other	$1,354.82	$27.10
Total for MAJOR GROUP 27	$3,681.49	$73.63
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	$4,021.94	$80.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,294.77	$125.90
Total for MAJOR GROUP 42	$6,294.77	$125.90
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,759.50	$135.19
4813 Telephone Communications, Except Radiotelephone	$16,721.50	$334.43
4841 Cable and Other Pay Television Services	$9,699.73	$194.00
Total for MAJOR GROUP 48	$33,180.73	$663.62
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	$93,448.74	$1,868.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,562.00	$111.23
Total for MAJOR GROUP 50	$5,562.00	$111.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,551.48	$471.03
Total for MAJOR GROUP 51	$23,551.48	$471.03
Total for DIVISION F	$29,113.48	$582.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,526.30	$570.53
Total for MAJOR GROUP 52	$28,526.30	$570.53

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,286.42	$25.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,379.42	$67.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$849.03	$16.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,928.83	$38.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,224.90	$24.50
Total for MAJOR GROUP 55	$1,224.90	$24.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,155.38	$23.11
Other	$556.15	$11.12
Total for MAJOR GROUP 56	$1,711.53	$34.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$23,979.43	$479.59
Total for MAJOR GROUP 57	$23,979.43	$479.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,571.60	$91.43
5963 Direct Selling Establishments	$10,302.27	$206.06
5999 Miscellaneous Retail Stores, NEC	$15,578.54	$311.58
Other	$31,253.41	$625.07
Total for MAJOR GROUP 59	$61,705.82	$1,234.14
Total for DIVISION G	$129,084.35	$2,581.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$11,218.00	$224.36
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,636.08	$32.73
Total for MAJOR GROUP 72	$1,636.08	$32.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,361.26	$67.23
7389 Miscellaneous Business Services	$1,242.81	$24.86
Other	$2,280.20	$45.60
Total for MAJOR GROUP 73	$6,884.27	$137.69
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		

Bristol - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$748.04	$14.96
	Total for MAJOR GROUP 87	$748.04	$14.96
	Total for DIVISION I	$20,785.66	$415.73

Bristol - General Recap

A	Agriculture, Forestry, And Fishing	$4,518.58	$90.38
C	Construction	$9,782.46	$195.66
D	Manufacturing	$4,021.94	$80.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,448.74	$1,868.98
F	Wholesale Trade	$29,113.48	$582.26
G	Retail Trade	$129,084.35	$2,581.72
H	Finance, Insurance, And Real Estate	$11,218.00	$224.36
I	Services	$20,785.66	$415.73
	Total for Bristol - General	$301,973.21	$6,039.53

Bristol Recap

A	Agriculture, Forestry, And Fishing	$4,518.58	$90.38
C	Construction	$9,782.46	$195.66
D	Manufacturing	$4,021.94	$80.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,448.74	$1,868.98
F	Wholesale Trade	$29,113.48	$582.26
G	Retail Trade	$129,084.35	$2,581.72
H	Finance, Insurance, And Real Estate	$11,218.00	$224.36
I	Services	$20,785.66	$415.73
	Total for Bristol	$301,973.21	$6,039.53

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.

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,257.98	$145.15
Total for MAJOR GROUP 17	$7,257.98	$145.15
Total for DIVISION C	$40,134.98	$802.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$6,332.53	$126.65
2721 Periodicals: Publishing, or Publishing and Printing	$176.85	$3.54
2731 Books: Publishing, or Publishing and Printing	$181.32	$3.63
2752 Commercial Printing, Lithographic	$1,171.61	$23.44
2759 Commercial Printing, NEC	$2,471.75	$49.44
Other	$289.34	$5.79
Total for MAJOR GROUP 27	$10,623.40	$212.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$44,085.10	$881.70
Total for MAJOR GROUP 35	$44,085.10	$881.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$63,525.62	$1,270.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,467.64	$89.35
Total for MAJOR GROUP 42	$4,467.64	$89.35
MAJOR GROUP: 48 Communications		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$34,250.54	$685.01
4813 Telephone Communications, Except Radiotelephone	$76,902.99	$1,538.06
4841 Cable and Other Pay Television Services	$27,427.39	$548.55
4899 Communications Services, NEC	$99.77	$2.00
Total for MAJOR GROUP 48	$138,680.69	$2,773.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$109,873.01	$2,197.46
Total for MAJOR GROUP 49	$109,873.01	$2,197.46
Total for DIVISION E	$253,021.34	$5,060.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,963.52	$199.27
5045 Computers and Computer Peripheral Equipment and Software	($1,889.33)	($37.79)
5046 Commercial Equipment, NEC	$1,816.02	$36.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,208.11	$144.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,700.14	$114.00
5074 Plumbing and Heating Equipment and Supplies	$250,125.79	$5,002.51
5084 Industrial Machinery and Equipment	$10,880.71	$217.61
5085 Industrial Supplies	$2,475.50	$49.51
5087 Service Establishment Equipment and Supplies	$864.40	$17.29
Other	$8,304.45	$166.10
Total for MAJOR GROUP 50	$295,449.31	$5,908.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,031.87	$60.64
5191 Farm Supplies	$14,912.28	$298.25
Other	$11,010.94	$220.24
Total for MAJOR GROUP 51	$28,955.09	$579.13
Total for DIVISION F	$324,404.40	$6,488.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$205,096.29	$4,101.94
5251 Hardware Stores	$21,962.27	$439.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$227,074.20	$4,541.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,934.90	$138.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,230.57	$164.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$562,554.95	$11,251.11
5499 Miscellaneous Food Stores	$19,407.49	$388.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$582,328.18	$11,646.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$81,181.73	$1,623.64
5541 Gasoline Service Station	$493,188.83	$9,863.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$574,449.15	$11,488.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,852.92	$37.06
5651 Family Clothing Stores	$2,425.90	$48.52
5661 Shoe Stores	($103.20)	($2.06)
Other	$16,475.29	$329.50
Total for MAJOR GROUP 56	$20,650.91	$413.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,205.41	$384.11

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$2,832.63	$56.65
5722 Household Appliance Stores	$1,893.90	$37.88
5731 Radio, Television, and Consumer Electronics Stores	$2,369.26	$47.39
5734 Computer and Computer Software Stores	$1,772.61	$35.45
Other	$454.10	$9.08
Total for MAJOR GROUP 57	$28,527.91	$570.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$143,556.34	$2,871.13
Total for MAJOR GROUP 58	$143,556.34	$2,871.13
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,897.97	$257.96
5942 Book Stores	$1,299.39	$25.99
5943 Stationery Stores	$4,289.79	$85.80
5961 Catalog and Mail-Order Houses	$18,041.72	$360.85
5963 Direct Selling Establishments	$13,284.60	$276.37
5999 Miscellaneous Retail Stores, NEC	$108,287.67	$2,165.76
Other	$51,909.29	$1,038.20
Total for MAJOR GROUP 59	$210,010.43	$4,210.93
Total for DIVISION G	$1,794,827.69	$35,907.25
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,720.53	$134.41
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,770.53	$175.41
Total for DIVISION H	$9,510.41	$190.21
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		
7231 Beauty Shops	$26,195.33	$523.91
Other	$50,838.06	$1,016.77
Total for MAJOR GROUP 72	$77,033.39	$1,540.68
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,037.32	$40.75
7322 Adjustment and Collection Services	$290.73	$5.81
7349 Building Cleaning and Maintenance Services, NEC	$3,579.49	$71.59
7359 Equipment Rental and Leasing, NEC	$3,041.13	$60.83
7372 Prepackaged Software	$10,746.64	$214.92
7379 Computer Related Services, NEC	$3,720.11	$74.40
7389 Miscellaneous Business Services	$13,619.72	$272.40
Other	$48,332.83	$966.66
Total for MAJOR GROUP 73	$85,367.97	$1,707.36
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		
7699 Repair Shops and Related Services, NEC	$11,588.26	$231.76
Other	N/A	N/A

Britton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$12,830.51	$256.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,216.00	$124.32
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,695.25	$213.91
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	$16,150.45	$323.01
Total for MAJOR GROUP 80	$16,150.45	$323.01
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,563.10	$471.26
Total for MAJOR GROUP 81	$23,563.10	$471.26
MAJOR GROUP: 86 Membership Organizations		
Other	$8,697.05	$173.94
Total for MAJOR GROUP 86	$8,697.05	$173.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,839.32	$216.78
8742 Management Consulting Services	$57,490.00	$1,149.80
Other	$15,143.20	$302.86
Total for MAJOR GROUP 87	$83,472.52	$1,669.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$454,772.92	$9,095.46

Britton - General Recap

C	Construction	$40,134.98	$802.69
D	Manufacturing	$63,525.62	$1,270.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,021.34	$5,060.43
F	Wholesale Trade	$324,404.40	$6,488.11
G	Retail Trade	$1,794,827.69	$35,902.71
H	Finance, Insurance, And Real Estate	$9,510.41	$190.21
I	Services	$454,772.92	$9,095.46
	Other	$2,725.70	$54.51
	Total for Britton - General	$2,942,923.06	$58,864.65

Britton - Gross Receipts

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$99,587.19	$995.87
Total for MAJOR GROUP 55	$99,587.19	$995.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$143,556.34	$1,435.56

Britton - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$143,556.34	$1,435.56
Total for DIVISION G	$317,180.24	$3,171.80

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$53,138.28	$531.39

Britton - Gross Receipts Recap

G	Retail Trade	$317,180.24	$3,171.80
I	Services	$53,138.28	$531.39
	Other	$150.02	$1.50
	Total for Britton - Gross Receipts	$370,468.54	$3,704.69

Britton Recap

C	Construction	$40,134.98	$802.69
D	Manufacturing	$63,525.62	$1,270.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,021.34	$5,060.43
F	Wholesale Trade	$324,404.40	$6,488.11
G	Retail Trade	$2,112,007.93	$39,074.51
H	Finance, Insurance, And Real Estate	$9,510.41	$190.21
I	Services	$507,911.20	$9,626.85
	Other	$2,875.72	$56.01
	Total for Britton	$3,313,391.60	$62,569.34

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.

Brookings - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$12,861.79	$257.24
Total for MAJOR GROUP	$12,861.79	$257.24
Total for DIVISION --	$12,861.79	$257.24
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	$66,992.04	$1,339.85
0742 Veterinary Services for Animal Specialties	$91,720.60	$1,834.41
0782 Lawn and Garden Services	$75,466.86	$1,509.34
0783 Ornamental Shrub and Tree Services	$16,426.45	$328.53
Other	$25,462.35	$509.25
Total for MAJOR GROUP 07	$276,068.30	$5,521.38
Total for DIVISION A	$277,134.80	$5,542.71
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	$102,698.15	$2,053.96
Other	$14,178.06	$283.56
Total for MAJOR GROUP 15	$116,876.21	$2,337.52
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$15,089.09	$301.78
Total for MAJOR GROUP 16	$15,089.09	$301.78
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$104,685.90	$2,093.70
1731 Electrical Work	$41,004.63	$820.09
1751 Carpentry Work	$136,232.46	$2,724.65
1752 Floor Laying and Other Floor Work, NEC	$10,070.78	$201.42
1796 Installation or Erection of Building Equipment, NEC	$17,948.58	$358.97
1799 Special Trade Contractors, NEC	$245,610.83	$4,912.22
Other	$30,903.44	$618.07
Total for MAJOR GROUP 17	$586,456.62	$11,729.12
Total for DIVISION C	$718,421.92	$14,368.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$18,925.25	$378.51
Total for MAJOR GROUP 20	$18,925.25	$378.51
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,731.69	$54.64
Total for MAJOR GROUP 23	$2,731.69	$54.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$19,903.04	$398.06

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 24	$57,737.95	$1,154.76
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$18,472.71	$369.47
2721 Periodicals: Publishing, or Publishing and Printing	$4,121.28	$82.42
2731 Books: Publishing, or Publishing and Printing	$11,133.99	$222.68
2741 Miscellaneous Publishing	$2,107.58	$42.15
2752 Commercial Printing, Lithographic	$43,414.11	$868.28
2754 Commercial Printing, Gravure	$2,682.67	$53.65
2759 Commercial Printing, NEC	$6,674.55	$133.50
Other	$6,961.91	$139.24
Total for MAJOR GROUP 27	$95,568.80	$1,911.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$62,269.27	$1,245.38
Total for MAJOR GROUP 28	$62,269.27	$1,245.38
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		
3089 Plastics Products, NEC	$63,897.54	$1,277.95
Other	N/A	N/A
Total for MAJOR GROUP 30	$66,006.55	$1,326.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$75,272.63	$1,505.45
Total for MAJOR GROUP 32	$75,272.63	$1,505.45
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$64,202.02	$1,284.04
Total for MAJOR GROUP 34	$64,202.02	$1,284.04
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$140,160.05	$2,803.19
Total for MAJOR GROUP 35	$140,160.05	$2,803.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,166.99	$203.34
Total for MAJOR GROUP 36	$10,166.99	$203.34
MAJOR GROUP: 37 Transportation Equipment		
Other	$10,780.48	$215.61
Total for MAJOR GROUP 37	$10,780.48	$215.61
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,645,561.93	$32,911.23
Total for MAJOR GROUP 38	$1,645,561.93	$32,911.23
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,532,358.68	$30,869.28
Total for MAJOR GROUP 39	$1,532,358.68	$30,869.28
Total for DIVISION D	$3,789,519.66	$76,018.78
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		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$90,347.47	$1,806.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$92,639.55	$1,852.80
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		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,018,891.51	$20,377.84
4813 Telephone Communications, Except Radiotelephone	$601,228.86	$12,024.57
4832 Radio Broadcasting Stations	$8,327.72	$166.55
4841 Cable and Other Pay Television Services	$347,723.07	$6,954.46
4899 Communications Services, NEC	$14,493.83	$289.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,004,724.99	$40,094.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,347,245.17	$26,944.91
Other	$611,250.08	$12,225.01
Total for MAJOR GROUP 49	$1,958,495.25	$39,169.92
Total for DIVISION E	$4,084,278.72	$81,685.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,024.96	$120.50
5013 Motor Vehicle Supplies and New Parts	$34,712.41	$694.25
5031 Lumber, Plywood, Millwork, and Wood Panels	$28,252.67	$565.05
5032 Brick, Stone, and Related Construction Materials	$213,491.71	$4,269.84
5043 Photographic Equipment and Supplies	$2,400.04	$48.00
5044 Office Equipment	$389,714.13	$7,794.29
5045 Computers and Computer Peripheral Equipment and Software	$146,497.44	$2,929.95
5046 Commercial Equipment, NEC	$64,066.14	$1,281.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,970.19	$599.70
5049 Professional Equipment and Supplies, NEC	$73,702.72	$1,474.05
5051 Metals Service Centers and Offices	$366,635.61	$7,332.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$253,674.53	$5,073.49
5064 Electrical Appliances, Television and Radio Sets	$1,108.41	$22.17
5065 Electronic Parts and Equipment, NEC	$12,362.96	$247.26
5072 Hardware	$2,670.58	$53.41
5074 Plumbing and Heating Equipment and Supplies	$198,706.48	$3,974.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$50,873.07	$1,017.46
5082 Construction and Mining Machinery and Equipment	$21,399.71	$428.00
5084 Industrial Machinery and Equipment	$153,377.84	$3,067.55
5085 Industrial Supplies	$47,077.25	$941.54
5087 Service Establishment Equipment and Supplies	$14,921.06	$298.43
5099 Durable Goods, NEC	$8,928.34	$178.57
Other	$22,952.13	$459.04
Total for MAJOR GROUP 50	$2,143,520.38	$42,870.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$31,755.57	$635.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,144.50	$162.89
5141 Groceries, General Line	$28,220.34	$564.41
5142 Packaged Frozen Foods	$5,824.03	$116.48
5143 Dairy Products, Except Dried or Canned	$16,232.57	$324.65

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$1,493.32	$29.87
5149 Groceries and Related Products, NEC	$12,068.85	$241.38
5169 Chemicals and Allied Products, NEC	$32,621.03	$652.42
5191 Farm Supplies	$272,943.85	$5,458.87
5192 Books, Periodicals, and Newspapers	$3,612.91	$72.26
Other	$59,029.32	$1,180.59
Total for MAJOR GROUP 51	$471,946.29	$9,438.94
Total for DIVISION F	$2,615,466.67	$52,309.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,402,894.05	$48,057.89
5231 Paint, Glass, and Wallpaper Stores	$4,822.60	$96.45
5251 Hardware Stores	$171,677.52	$3,433.54
5261 Retail Nurseries, Lawn and Garden Supply Stores	$58,240.55	$1,164.81
Total for MAJOR GROUP 52	$2,637,634.72	$52,752.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,144,349.25	$142,886.99
5331 Variety Stores	$124,183.22	$2,483.66
5399 Miscellaneous General Merchandise Stores	$1,032,743.36	$20,654.87
Total for MAJOR GROUP 53	$8,301,275.83	$166,025.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,590,348.88	$71,806.98
5431 Fruit and Vegetable Markets	$26,155.13	$523.10
5461 Retail Bakeries	$8,156.05	$163.13
5499 Miscellaneous Food Stores	$110,951.21	$2,219.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,738,802.90	$74,776.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$319,108.24	$6,382.17
5531 Auto and Home Supply Stores	$572,876.80	$11,498.90
5541 Gasoline Service Station	$135,834.24	$2,716.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,037,977.70	$20,800.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$76,917.26	$1,538.35
5621 Women's Clothing Stores	$117,218.32	$2,344.37
5651 Family Clothing Stores	$171,789.69	$3,435.80
5661 Shoe Stores	$41,770.82	$835.42
5699 Miscellaneous Apparel and Accessory Stores	$237,888.59	$4,757.77
Other	$20,814.91	$416.30
Total for MAJOR GROUP 56	$666,399.59	$13,328.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$522,872.05	$10,457.46
5713 Floor Coverings Stores	$129,525.97	$2,590.52
5719 Miscellaneous Homefurnishings Stores	$33,821.87	$676.44
5722 Household Appliance Stores	$101,572.74	$2,031.47
5731 Radio, Television, and Consumer Electronics Stores	$97,567.14	$1,951.35
5734 Computer and Computer Software Stores	$288,529.09	$5,770.58
5735 Record and Prerecorded Tape Stores	$582.72	$11.65
5736 Musical Instruments Stores	$16,383.56	$327.67
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,201,949.09	$24,039.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,753,774.80	$75,075.49
5813 Drinking Places	$688,499.60	$13,770.01
Total for MAJOR GROUP 58	$4,442,274.40	$88,845.50
MAJOR GROUP: 59 Miscellaneous Retail		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5912 Drug Stores and Proprietary Stores	$16,937.90	$338.75
5932 Used Merchandise Stores	$119,888.87	$2,397.78
5941 Sporting Goods Stores and Bicycle Shops	$101,601.47	$2,032.04
5942 Book Stores	$401,681.09	$8,033.62
5943 Stationery Stores	$48,626.68	$972.53
5944 Jewelry Stores	$136,134.39	$2,722.69
5945 Hobby, Toy, and Game Stores	$16,808.08	$336.16
5947 Gift, Novelty, and Souvenir Shops	$97,783.19	$1,955.65
5961 Catalog and Mail-Order Houses	$120,033.06	$2,400.68
5962 Automatic Merchandise Machine Operators	$89,260.73	$1,785.21
5963 Direct Selling Establishments	$114,044.60	$2,280.91
5983 Fuel Oil Dealers	$94,341.78	$1,886.84
5984 Liquefied Petroleum Gas Dealers	$1,589.82	$31.80
5992 Florists	$46,184.55	$923.69
5999 Miscellaneous Retail Stores, NEC	$835,426.77	$16,849.84
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,591,790.05	$51,977.13
Total for DIVISION G	$24,618,104.28	$492,544.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,391.13	$127.82
Other	$53,779.90	$1,075.60
Total for MAJOR GROUP 60	$60,171.03	$1,203.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$66,439.50	$1,328.79
Other	$4,758.90	$95.18
Total for MAJOR GROUP 61	$71,198.40	$1,423.97
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$59,544.49	$1,190.89
Total for MAJOR GROUP 63	$59,544.49	$1,190.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,681.58	$53.64
Total for MAJOR GROUP 64	$2,681.58	$53.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$307,214.10	$6,144.28
6541 Title Abstract Offices	$63,003.00	$1,260.06
Other	N/A	N/A
Total for MAJOR GROUP 65	$376,534.25	$7,530.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$31,182.24	$623.64
Other	N/A	N/A
Total for MAJOR GROUP 67	$40,748.86	$814.98
Total for DIVISION H	$611,269.61	$12,225.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$756,618.61	$15,132.37
Total for MAJOR GROUP 70	$756,618.61	$15,132.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$9,727.87	$194.55
7218 Industrial Launderers	$22,486.11	$449.72
7221 Photographic Studios, Portrait	$59,245.76	$1,184.92
7231 Beauty Shops	$446,652.76	$8,933.04
7241 Barber Shops	$13,097.25	$261.95

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7291 Tax Return Preparation Services	$4,042.15	$80.84
7299 Miscellaneous Personal Services, NEC	$69,977.59	$1,399.56
Other	$141,180.51	$2,823.61
Total for MAJOR GROUP 72	$766,410.00	$15,328.19
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$12,935.08	$258.70
7322 Adjustment and Collection Services	$11,738.41	$234.77
7323 Credit Reporting Services	$19,027.87	$380.56
7331 Direct Mail Advertising Services	$6,959.84	$139.20
7334 Photocopying and Duplicating Services	$56,415.44	$1,128.31
7338 Secretarial and Court Reporting	$2,811.93	$56.24
7342 Disinfecting and Pest Control Services	$5,945.74	$118.92
7349 Building Cleaning and Maintenance Services, NEC	$141,862.53	$2,837.25
7353 Heavy Construction Equipment Rental and Leasing	$13,435.58	$268.72
7359 Equipment Rental and Leasing, NEC	$160,034.90	$3,200.71
7361 Employment Agencies	$88,138.74	$1,762.78
7363 Help Supply Services	$357,808.77	$7,156.18
7371 Computer Programming Services	$74,950.71	$1,499.02
7372 Prepackaged Software	$229,039.44	$4,580.80
7373 Computer Integrated Systems Design	$27,744.00	$554.88
7374 Computer Processing and Data Preparation and Processing Services	$29,160.00	$583.20
7375 Information Retrieval Services	$2,820.08	$56.40
7377 Computer Rental and Leasing	$6,457.43	$129.15
7379 Computer Related Services, NEC	$83,396.82	$1,667.95
7381 Detective, Guard, and Armored Car Services	$4,406.59	$88.13
7382 Security Systems Services	$9,149.59	$183.00
7384 Photofinishing Laboratories	$40,729.47	$814.59
7389 Miscellaneous Business Services	$107,105.56	$2,142.13
Other	$16,417.80	$328.36
Total for MAJOR GROUP 73	$1,508,492.32	$30,169.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,031.66	$40.64
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$215,911.82	$4,318.24
7533 Automotive Exhaust System Repair Shops	$34,215.40	$684.31
7534 Tire Retreading and Repair Shops	$134,927.97	$2,698.56
7536 Automotive Glass Replacement Shops	$1,166.30	$23.33
7538 General Automotive Repair Shops	$313,927.96	$6,278.55
Other	$147,865.06	$2,957.30
Total for MAJOR GROUP 75	$850,046.17	$17,000.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$14,792.03	$295.85
7699 Repair Shops and Related Services, NEC	$38,697.88	$773.95
Other	$31,772.52	$635.45
Total for MAJOR GROUP 76	$85,262.43	$1,705.25
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$125,017.51	$2,500.35
Other	$61,135.83	$1,222.71
Total for MAJOR GROUP 78	$186,153.34	$3,723.06
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$23,624.87	$472.49
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$1,190.36	$23.80
7991 Physical Fitness Facilities	$70,720.25	$1,414.41
7993 Coin-Operated Amusement Devices	$14,155.50	$283.11
7999 Amusement and Recreation Services, NEC	$19,750.00	$395.00
Other	$57,990.62	$1,159.82
Total for MAJOR GROUP 79	$187,431.60	$3,748.63
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$15,566.56	$311.33

Brookings - General *continued...*

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

	Taxable	Tax Due
Other	$61,950.72	$1,239.02
Total for MAJOR GROUP 80	$77,517.28	$1,550.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$223,500.24	$4,470.02
Total for MAJOR GROUP 81	$223,500.24	$4,470.02
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,951.04	$119.02
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,461.04	$129.22
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		
8641 Civic, Social, and Fraternal Associations	$12,592.89	$251.85
Other	($638.97)	($12.78)
Total for MAJOR GROUP 86	$11,953.92	$239.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$154,744.85	$3,094.90
8712 Architectural Services	$11,284.05	$225.69
8721 Accounting, Auditing, and Bookkeeping Services	$188,070.99	$3,761.43
8734 Testing Laboratories	$162,865.97	$3,257.32
8741 Management Services	$21,831.18	$436.63
8742 Management Consulting Services	$213,654.61	$4,273.10
8748 Business Consulting Services, NEC	$22,648.10	$452.96
Other	$8,101.48	$162.03
Total for MAJOR GROUP 87	$783,201.23	$15,664.06
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,494,512.30	$109,890.39

Brookings - General Recap

	Other	$12,861.79	$257.24
A	Agriculture, Forestry, And Fishing	$277,134.80	$5,542.71
C	Construction	$718,421.92	$14,368.42
D	Manufacturing	$3,789,519.66	$76,017.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,084,278.72	$81,685.61
F	Wholesale Trade	$2,615,466.67	$52,309.65
G	Retail Trade	$24,618,104.28	$492,544.86
H	Finance, Insurance, And Real Estate	$611,269.61	$12,225.40
I	Services	$5,494,512.30	$109,890.39
	Other	$18,234.34	$364.69
	Total for Brookings - General	$42,239,804.09	$845,206.42

Brookings - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

	Taxable	Tax Due
MAJOR GROUP: 07 Agricultural 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

Brookings - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: 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	$506,509.16	$5,065.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$512,555.58	$5,125.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,725,732.03	$37,257.29
5813 Drinking Places	$670,880.47	$6,708.79
Total for MAJOR GROUP 58	$4,396,612.50	$43,966.08
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$10,099.00	$100.99
Other	$345,687.55	$3,456.88
Total for MAJOR GROUP 59	$355,786.55	$3,557.87
Total for DIVISION G	$5,433,825.51	$54,338.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$732,641.10	$7,326.41
Total for MAJOR GROUP 70	$732,641.10	$7,326.41
MAJOR GROUP: 73 Business Services		

Brookings - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			($5,383.50)	($53.83)
		Total for MAJOR GROUP 73	($5,383.50)	($53.83)
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$75,416.44	$754.16
		Total for MAJOR GROUP 79	$75,416.44	$754.16
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,006,164.47	$10,061.64

Brookings - Gross Receipts Recap

G	Retail Trade	$5,433,825.51	$54,338.20
I	Services	$1,006,164.47	$10,061.64
	Other	$30,282.72	$302.83
	Total for Brookings - Gross Receipts	$6,470,272.70	$64,702.67

Brookings Recap

	Other	$12,861.79	$257.24
A	Agriculture, Forestry, And Fishing	$277,134.80	$5,542.71
C	Construction	$718,421.92	$14,368.42
D	Manufacturing	$3,789,519.66	$76,017.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,084,278.72	$81,685.61
F	Wholesale Trade	$2,615,466.67	$52,309.65
G	Retail Trade	$30,051,929.79	$546,883.06
H	Finance, Insurance, And Real Estate	$611,269.61	$12,225.40
I	Services	$6,500,676.77	$119,952.03
	Other	$48,517.06	$667.52
	Total for Brookings	$48,710,076.79	$909,909.09

ITEMS OF NOTE:

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

Bryant - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,676.79	$33.53
Other	$773.15	$15.46
Total for MAJOR GROUP 27	$2,449.94	$48.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$15,601.44	$312.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,070.00	$21.40
Total for MAJOR GROUP 42	$1,070.00	$21.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,824.32	$176.49
4813 Telephone Communications, Except Radiotelephone	$17,200.33	$344.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,029.15	$540.59
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	$63,881.38	$1,277.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,140.83	$562.82
5074 Plumbing and Heating Equipment and Supplies	$13,184.25	$263.69
Other	$10,037.49	$200.76
Total for MAJOR GROUP 50	$51,362.57	$1,027.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,045.48	$100.91
Total for MAJOR GROUP 51	$5,045.48	$100.91
Total for DIVISION F	$56,408.05	$1,128.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,761.03	$515.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,160.03	$523.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$755.88	$15.12
Total for MAJOR GROUP 53	$755.88	$15.12
MAJOR GROUP: 54 Food Stores		

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$33,854.94	$677.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$34,070.44	$681.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$110,856.41	$2,217.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$172,731.41	$3,454.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$214.71	$4.29
Other	$662.24	$13.25
Total for MAJOR GROUP 56	$876.95	$17.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$15,012.53	$300.25
5734 Computer and Computer Software Stores	$1,598.50	$31.97
Other	$4,319.11	$86.39
Total for MAJOR GROUP 57	$20,930.14	$418.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,710.87	$54.22
5961 Catalog and Mail-Order Houses	$2,304.90	$46.09
5963 Direct Selling Establishments	$3,916.35	$78.33
5999 Miscellaneous Retail Stores, NEC	$668.47	$13.37
Other	$2,598.92	$51.98
Total for MAJOR GROUP 59	$12,199.51	$243.99
Total for DIVISION G	$269,163.75	$5,383.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$910.08	$18.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$475.45	$9.51
Other	$4,945.50	$98.91
Total for MAJOR GROUP 72	$5,420.95	$108.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,260.42	$45.21
7372 Prepackaged Software	$3,055.83	$61.12
7389 Miscellaneous Business Services	$332.45	$6.65
Other	$102.67	$2.05
Total for MAJOR GROUP 73	$5,751.37	$115.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,584.60	$111.69
Total for MAJOR GROUP 75	$5,584.60	$111.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$7,013.17	$140.26
Total for MAJOR GROUP 78	$7,013.17	$140.26

Bryant - 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:	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			$757.50	$15.15
		Total for MAJOR GROUP 87	$757.50	$15.15
		Total for DIVISION I	$25,449.94	$509.00

Bryant - General Recap

D	Manufacturing	$15,601.44	$312.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,881.38	$1,277.63
F	Wholesale Trade	$56,408.05	$1,128.18
G	Retail Trade	$269,163.75	$5,383.29
H	Finance, Insurance, And Real Estate	$910.08	$18.20
I	Services	$25,449.94	$509.00
	Other	$202.49	$4.05
	Total for Bryant - General	$431,617.13	$8,632.37

Bryant Recap

D	Manufacturing	$15,601.44	$312.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,881.38	$1,277.63
F	Wholesale Trade	$56,408.05	$1,128.18
G	Retail Trade	$269,163.75	$5,383.29
H	Finance, Insurance, And Real Estate	$910.08	$18.20
I	Services	$25,449.94	$509.00
	Other	$202.49	$4.05
	Total for Bryant	$431,617.13	$8,632.37

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.

Buffalo - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$15,164.00	$303.28
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		
2752 Commercial Printing, Lithographic	$1,415.72	$28.32
Other	$1,389.72	$27.80
Total for MAJOR GROUP 27	$2,805.44	$56.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,365.96	$87.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,590.00	$611.80
4813 Telephone Communications, Except Radiotelephone	$13,244.44	$264.88
4841 Cable and Other Pay Television Services	$7,440.50	$148.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,674.93	$1,033.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,924.06	$1,618.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$869.58	$17.39
Other	$86,666.35	$1,733.32

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$87,535.93	$1,750.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,219.38	$604.39
Total for MAJOR GROUP 51	$30,219.38	$604.39
Total for DIVISION F	$117,755.31	$2,355.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,446.49	$88.93
Other	N/A	N/A
Total for MAJOR GROUP 52	$96,310.39	$1,926.20
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$60,584.78	$1,211.69
5441 Candy, Nut, and Confectionery Stores	$1,774.66	$35.49
5499 Miscellaneous Food Stores	$1,653.41	$33.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$64,067.85	$1,281.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$57,113.60	$1,142.27
Total for MAJOR GROUP 55	$57,113.60	$1,142.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$793.17	$15.86
5651 Family Clothing Stores	$498.84	$9.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,887.51	$37.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,514.71	$70.29
Other	$2,687.69	$53.76
Total for MAJOR GROUP 57	$6,202.40	$124.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$65,078.12	$1,301.56
Total for MAJOR GROUP 58	$65,078.12	$1,301.56
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$8,698.98	$173.98
5963 Direct Selling Establishments	$15,118.13	$302.36
5999 Miscellaneous Retail Stores, NEC	$21,248.79	$424.98
Other	$25,822.25	$516.45
Total for MAJOR GROUP 59	$70,888.15	$1,417.77
Total for DIVISION G	$362,480.71	$7,249.59
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
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		

Buffalo - General *continued...*

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

	Taxable	Tax Due
Other	$8,994.98	$179.89
Total for MAJOR GROUP 72	$8,994.98	$179.89
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,587.45	$71.75
7389 Miscellaneous Business Services	$2,427.98	$48.56
Other	$5,581.63	$111.64
Total for MAJOR GROUP 73	$11,597.06	$231.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,474.67	$309.50
Total for MAJOR GROUP 75	$15,474.67	$309.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,281.00	$45.62
Total for MAJOR GROUP 78	$2,281.00	$45.62
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$25,334.83	$506.70
Total for MAJOR GROUP 81	$25,334.83	$506.70
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,748.69	$94.98
Total for MAJOR GROUP 87	$4,748.69	$94.98
Total for DIVISION I	$91,895.15	$1,837.92

Buffalo - General Recap

C	Construction	$15,164.00	$303.28
D	Manufacturing	$4,365.96	$87.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,924.06	$1,618.47
F	Wholesale Trade	$117,755.31	$2,355.10
G	Retail Trade	$362,480.71	$7,249.59
I	Services	$91,895.15	$1,837.92
	Other	$19,955.28	$399.11
	Total for Buffalo - General	$692,540.47	$13,850.80

Buffalo Recap

C	Construction	$15,164.00	$303.28
D	Manufacturing	$4,365.96	$87.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,924.06	$1,618.47
F	Wholesale Trade	$117,755.31	$2,355.10
G	Retail Trade	$362,480.71	$7,249.59
I	Services	$91,895.15	$1,837.92
	Other	$19,955.28	$399.11
	Total for Buffalo	$692,540.47	$13,850.80

Taxable	Tax Due

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Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$8,391.25	$167.83
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	$2,009.97	$40.19
2721 Periodicals: Publishing, or Publishing and Printing	$207.19	$4.14
2759 Commercial Printing, NEC	$453.25	$9.07
Other	$950.63	$19.02
Total for MAJOR GROUP 27	$3,621.04	$72.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,015.20	$120.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,240.14	$744.80
4813 Telephone Communications, Except Radiotelephone	$34,169.67	$683.39
Other	$10,953.15	$219.06
Total for MAJOR GROUP 48	$82,362.96	$1,647.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$122,122.47	$2,442.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,541.16	$70.83

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,580.39	$131.61
5074 Plumbing and Heating Equipment and Supplies	$20,089.69	$401.79
5087 Service Establishment Equipment and Supplies	$5,894.10	$117.88
Other	$38,706.37	$774.13
Total for MAJOR GROUP 50	$74,811.71	$1,496.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$46,035.08	$920.70
Total for MAJOR GROUP 51	$46,035.08	$920.70
Total for DIVISION F	$120,846.79	$2,416.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,274.08	$1,125.49
5251 Hardware Stores	$47,155.68	$943.11
Total for MAJOR GROUP 52	$103,429.76	$2,068.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,073.33	$81.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,277.33	$85.54
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$270,620.21	$5,412.41
5499 Miscellaneous Food Stores	$3,520.18	$70.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$274,346.47	$5,486.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$21,285.83	$443.86
Total for MAJOR GROUP 55	$21,285.83	$443.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,325.42	$46.51
5651 Family Clothing Stores	$1,587.92	$31.76
Other	$2,422.66	$48.45
Total for MAJOR GROUP 56	$6,336.00	$126.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,530.56	$110.61
Total for MAJOR GROUP 57	$5,530.56	$110.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$677.79	$13.56
5943 Stationery Stores	$14,600.01	$292.01
5961 Catalog and Mail-Order Houses	$5,775.55	$115.53
5963 Direct Selling Establishments	$4,618.22	$92.37
5999 Miscellaneous Retail Stores, NEC	$10,361.56	$207.23
Other	$23,346.17	$466.93
Total for MAJOR GROUP 59	$59,379.30	$1,187.63
Total for DIVISION G	$492,715.33	$9,872.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,598.99	$51.98

Burke - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$2,598.99	$51.98
MAJOR GROUP: 65 Real Estate		
Other	$6,686.89	$133.74
Total for MAJOR GROUP 65	$6,686.89	$133.74
Total for DIVISION H	$9,972.18	$199.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,582.22	$251.65
Other	$31,922.90	$638.45
Total for MAJOR GROUP 72	$44,505.12	$890.10
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,164.60	$123.29
7372 Prepackaged Software	$10,566.51	$211.33
7389 Miscellaneous Business Services	$9,676.27	$193.53
Other	$26,968.72	$539.37
Total for MAJOR GROUP 73	$53,376.10	$1,067.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$33,547.73	$670.95
Other	N/A	N/A
Total for MAJOR GROUP 75	$40,473.49	$809.47
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$34,729.54	$694.59
Total for MAJOR GROUP 76	$34,729.54	$694.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,331.00	$66.62
Total for MAJOR GROUP 78	$3,331.00	$66.62
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,676.41	$33.52
Total for MAJOR GROUP 79	$1,676.41	$33.52
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,359.57	$467.19
Total for MAJOR GROUP 81	$23,359.57	$467.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,953.45	$239.07
8742 Management Consulting Services	$5,521.99	$110.44
Total for MAJOR GROUP 87	$17,475.44	$349.51
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$232,932.67	$4,658.64

Burke - General Recap

C	Construction	$8,391.25	$167.83
D	Manufacturing	$6,015.20	$120.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,122.47	$2,442.44
F	Wholesale Trade	$120,846.79	$2,416.94
G	Retail Trade	$492,715.33	$9,872.51
H	Finance, Insurance, And Real Estate	$9,972.18	$199.45
I	Services	$232,932.67	$4,658.64
	Other	$45,478.88	$909.58
	Total for Burke - General	$1,038,474.77	$20,787.69

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

Returns Filed: December 2011

Burke Recap

		Taxable	Tax Due
C	Construction	$8,391.25	$167.83
D	Manufacturing	$6,015.20	$120.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,122.47	$2,442.44
F	Wholesale Trade	$120,846.79	$2,416.94
G	Retail Trade	$492,715.33	$9,872.51
H	Finance, Insurance, And Real Estate	$9,972.18	$199.45
I	Services	$232,932.67	$4,658.64
	Other	$45,478.88	$909.58
	Total for Burke	$1,038,474.77	$20,787.69

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Canistota - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$7,514.34	$150.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,376.36	$67.53
Total for MAJOR GROUP 17	$3,376.36	$67.53
Total for DIVISION C	$3,595.36	$71.91
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,331.08	$186.62
2721 Periodicals: Publishing, or Publishing and Printing	$92.65	$1.85
2759 Commercial Printing, NEC	$1,596.00	$31.92
Other	$811.72	$16.24
Total for MAJOR GROUP 27	$11,831.45	$236.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$12,651.55	$253.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,660.02	$113.20
Total for MAJOR GROUP 42	$5,660.02	$113.20
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,240.94	$604.81
4813 Telephone Communications, Except Radiotelephone	$28,074.79	$561.50
4841 Cable and Other Pay Television Services	$2,415.86	$48.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$61,130.49	$1,222.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Canistota - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$105,034.42	$2,100.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,978.98	$39.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,522.05	$130.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,894.73	$57.89
Other	$23,035.31	$460.71
Total for MAJOR GROUP 50	$34,431.07	$688.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$19,859.36	$397.19
Total for MAJOR GROUP 51	$19,859.36	$397.19
Total for DIVISION F	$54,290.43	$1,085.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,044.61	$140.89
5251 Hardware Stores	$1,288.99	$25.78
Total for MAJOR GROUP 52	$8,333.60	$166.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,984.85	$79.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,976.18	$79.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,368.39	$27.37
Other	$138,308.87	$2,766.19
Total for MAJOR GROUP 54	$139,677.26	$2,793.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$342.68	$6.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,740.18	$34.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,148.62	$22.97
5651 Family Clothing Stores	$405.00	$8.10
5699 Miscellaneous Apparel and Accessory Stores	$1,044.00	$20.88
Other	$1,076.49	$21.53
Total for MAJOR GROUP 56	$3,674.11	$73.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$611.50	$12.23
Other	$13,324.89	$266.50
Total for MAJOR GROUP 57	$13,936.39	$278.73
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	$746.12	$14.92
5945 Hobby, Toy, and Game Stores	$723.19	$14.47
5961 Catalog and Mail-Order Houses	$6,455.57	$129.12
5963 Direct Selling Establishments	$2,284.45	$45.69
5999 Miscellaneous Retail Stores, NEC	$5,061.87	$101.24
Other	$1,071.10	$21.42
Total for MAJOR GROUP 59	$16,342.30	$326.86
Total for DIVISION G	$205,077.02	$4,101.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$898.14	$17.96
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$92,735.57	$1,854.70
Other	N/A	N/A
Total for MAJOR GROUP 70	$93,064.07	$1,861.27
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$446.95	$8.94
Other	$3,728.87	$74.58
Total for MAJOR GROUP 72	$4,175.82	$83.52
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$56.83	$1.14
7342 Disinfecting and Pest Control Services	$1,721.40	$34.43
7349 Building Cleaning and Maintenance Services, NEC	$498.33	$9.97
7372 Prepackaged Software	$1,521.17	$30.42
7382 Security Systems Services	$279.98	$5.60
7389 Miscellaneous Business Services	$3,123.81	$62.48
Other	$1,272.36	$25.44
Total for MAJOR GROUP 73	$8,473.88	$169.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,252.88	$425.05
Total for MAJOR GROUP 75	$21,252.88	$425.05
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	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$33,110.25	$662.20
Total for MAJOR GROUP 80	$33,110.25	$662.20
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,149.13	$62.98
Total for MAJOR GROUP 87	$3,149.13	$62.98
Total for DIVISION I	$164,453.57	$3,289.05

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

Returns Filed: December 2011

Canistota - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,514.34	$150.28
C	Construction	$3,595.36	$71.91
D	Manufacturing	$12,651.55	$253.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,034.42	$2,100.69
F	Wholesale Trade	$54,290.43	$1,085.81
G	Retail Trade	$205,077.02	$4,101.57
H	Finance, Insurance, And Real Estate	$898.14	$17.96
I	Services	$164,453.57	$3,289.05
	Other	$1,081.00	$21.62
	Total for Canistota - General	$554,595.83	$11,091.92

Canistota - Gross Receipts

DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	$34,938.06	$349.38
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$92,721.57	$927.22
Other			N/A	N/A
		Total for MAJOR GROUP 70	$93,050.07	$930.51
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	$94,378.57	$943.80

Canistota - Gross Receipts Recap

G	Retail Trade	$34,938.06	$349.38
I	Services	$94,378.57	$943.80
	Total for Canistota - Gross Receipts	$129,316.63	$1,293.18

Canistota Recap

A	Agriculture, Forestry, And Fishing	$7,514.34	$150.28
C	Construction	$3,595.36	$71.91
D	Manufacturing	$12,651.55	$253.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,034.42	$2,100.69
F	Wholesale Trade	$54,290.43	$1,085.81
G	Retail Trade	$240,015.08	$4,450.95
H	Finance, Insurance, And Real Estate	$898.14	$17.96
I	Services	$258,832.14	$4,232.85
	Other	$1,081.00	$21.62
	Total for Canistota	$683,912.46	$12,385.10

Taxable	Tax Due

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,001.87	$19.53
Total for MAJOR GROUP 17	$1,001.87	$19.53
Total for DIVISION C	$1,001.87	$19.53
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	$411.84	$8.03
Total for MAJOR GROUP 27	$411.84	$8.03
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	$1,011.07	$19.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,753.34	$73.19
4813 Telephone Communications, Except Radiotelephone	$3,967.84	$77.37
Other	$526.24	$10.26
Total for MAJOR GROUP 48	$8,247.42	$160.82
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	$15,116.47	$294.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$11,279.38	$219.95
Other	$2,899.87	$56.55
Total for MAJOR GROUP 50	$14,179.25	$276.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$744.15	$14.51
Total for MAJOR GROUP 51	$744.15	$14.51
Total for DIVISION F	$14,923.40	$291.01
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		
5311 Department Stores	$1,399.20	$27.28
Total for MAJOR GROUP 53	$1,399.20	$27.28
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		
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	$354.33	$6.90
Other	$1,132.12	$22.07
Total for MAJOR GROUP 56	$1,486.45	$28.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$186.63	$3.64

Canova - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	$186.63	$3.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$530.96	$10.35
5961 Catalog and Mail-Order Houses	$2,353.44	$45.90
5963 Direct Selling Establishments	$1,819.08	$35.47
5999 Miscellaneous Retail Stores, NEC	$3,641.03	$70.99
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,856.70	$211.70
Total for DIVISION G	$75,067.46	$1,463.80

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,134.96	$41.63
Other	$2,093.96	$40.84
Total for MAJOR GROUP 73	$4,228.92	$82.47
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: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
Total for DIVISION I	$5,772.78	$112.58

Canova - General Recap

C	Construction	$1,001.87	$19.53
D	Manufacturing	$1,011.07	$19.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,116.47	$294.77
F	Wholesale Trade	$14,923.40	$291.01
G	Retail Trade	$75,067.46	$1,463.80
I	Services	$5,772.78	$112.58
	Other	$49.23	$0.96
	Total for Canova - General	$112,942.28	$2,202.37

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

Returns Filed: December 2011

Canova Recap

		Taxable	Tax Due
C	Construction	$1,001.87	$19.53
D	Manufacturing	$1,011.07	$19.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,116.47	$294.77
F	Wholesale Trade	$14,923.40	$291.01
G	Retail Trade	$75,067.46	$1,463.80
I	Services	$5,772.78	$112.58
	Other	$49.23	$0.96
	Total for Canova	$112,942.28	$2,202.37

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.

Canton - 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	$7,106.46	$142.13
0783 Ornamental Shrub and Tree Services	$2,124.70	$42.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$33,024.83	$660.50
Total for DIVISION A	$33,534.83	$670.70
DIVISION: C Construction		
MAJOR GROUP: 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	$30,046.23	$600.93
1731 Electrical Work	$13,094.34	$261.88
1751 Carpentry Work	$1,295.01	$25.90
1793 Glass and Glazing Work	$1,788.71	$35.78
1796 Installation or Erection of Building Equipment, NEC	$4,718.33	$94.36
Other	$24,691.61	$493.83
Total for MAJOR GROUP 17	$75,634.23	$1,512.68
Total for DIVISION C	$78,792.78	$1,575.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	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	$7,803.91	$156.08
2731 Books: Publishing, or Publishing and Printing	$201.65	$4.03
2752 Commercial Printing, Lithographic	$3,898.05	$77.97
2754 Commercial Printing, Gravure	$185.50	$3.71
2759 Commercial Printing, NEC	$4,748.98	$94.98
Other	$674.79	$13.50
Total for MAJOR GROUP 27	$17,512.88	$350.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$24,026.50	$480.53
Total for MAJOR GROUP 28	$24,026.50	$480.53
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,548.56	$130.97
Total for MAJOR GROUP 35	$6,548.56	$130.97
MAJOR GROUP: 36 Electronic And 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	$87,533.54	$1,750.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$65,124.95	$1,302.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$100,488.06	$2,009.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$153,553.83	$3,071.08
4813 Telephone Communications, Except Radiotelephone	$24,255.12	$485.11
4841 Cable and Other Pay Television Services	$119,666.85	$2,393.33
4899 Communications Services, NEC	$2,216.86	$44.34
Total for MAJOR GROUP 48	$299,692.66	$5,993.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$204,979.47	$4,099.60
Total for MAJOR GROUP 49	$204,979.47	$4,099.60
Total for DIVISION E	$605,160.19	$12,103.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,753.26	$275.07
5045 Computers and Computer Peripheral Equipment and Software	$5,153.50	$103.07
5046 Commercial Equipment, NEC	$2,049.17	$40.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$73,484.76	$1,469.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$79,945.41	$1,598.91
5065 Electronic Parts and Equipment, NEC	$11,742.43	$234.85
5074 Plumbing and Heating Equipment and Supplies	$11,817.50	$236.35
5082 Construction and Mining Machinery and Equipment	$5,764.15	$115.29
5084 Industrial Machinery and Equipment	$17,728.15	$354.57
5085 Industrial Supplies	$240.20	$4.81
5087 Service Establishment Equipment and Supplies	$1,976.92	$39.54
Other	$27,721.49	$554.41
Total for MAJOR GROUP 50	$251,376.94	$5,027.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,042.86	$340.85
Other	$35,376.17	$707.52
Total for MAJOR GROUP 51	$52,419.03	$1,048.37
Total for DIVISION F	$303,795.97	$6,075.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$156,262.44	$3,125.26
5251 Hardware Stores	$40,169.79	$803.39
5261 Retail Nurseries, Lawn and Garden Supply Stores	$28,878.62	$577.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$225,397.85	$4,507.96

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$139,211.56	$2,784.23
Other	$85,199.98	$1,704.00
Total for MAJOR GROUP 53	$224,411.54	$4,488.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$640,208.63	$12,804.17
5499 Miscellaneous Food Stores	$7,345.36	$146.91
Other	$296.62	$5.93
Total for MAJOR GROUP 54	$647,850.61	$12,957.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$77,649.44	$1,552.99
Other	$2,386.92	$47.74
Total for MAJOR GROUP 55	$80,036.36	$1,600.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,964.88	$39.29
5651 Family Clothing Stores	$4,844.67	$96.90
5661 Shoe Stores	$240.97	$4.82
5699 Miscellaneous Apparel and Accessory Stores	$1,568.83	$31.38
Other	$2,074.90	$41.50
Total for MAJOR GROUP 56	$10,694.25	$213.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,466.36	$949.33
5714 Drapery, Curtain, and Upholstery Stores	$16,327.74	$326.56
5719 Miscellaneous Homefurnishings Stores	$7,919.15	$158.38
5722 Household Appliance Stores	$5,989.85	$119.80
5731 Radio, Television, and Consumer Electronics Stores	$5,708.46	$114.17
5734 Computer and Computer Software Stores	$7,367.04	$147.34
5735 Record and Prerecorded Tape Stores	$2,017.00	$40.34
5736 Musical Instruments Stores	$186.50	$3.73
Other	N/A	N/A
Total for MAJOR GROUP 57	$96,094.62	$1,921.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$212,068.52	$4,241.37
5813 Drinking Places	$46,611.18	$932.22
Total for MAJOR GROUP 58	$258,679.70	$5,173.59
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$15,967.90	$319.35
5941 Sporting Goods Stores and Bicycle Shops	$3,166.46	$63.33
5942 Book Stores	$36,041.61	$720.83
5943 Stationery Stores	$16,048.22	$320.96
5961 Catalog and Mail-Order Houses	$19,681.35	$393.62
5963 Direct Selling Establishments	$29,302.65	$586.05
5999 Miscellaneous Retail Stores, NEC	$103,369.81	$2,067.40
Other	$22,738.61	$454.78
Total for MAJOR GROUP 59	$246,316.61	$4,926.32
Total for DIVISION G	$1,789,481.54	$35,789.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$618.50	$12.37
Total for MAJOR GROUP 60	$618.50	$12.37
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

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,390.11	$27.80
Total for MAJOR GROUP 64	$1,390.11	$27.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,726.48	$94.53
Other	N/A	N/A
Total for MAJOR GROUP 65	$31,615.30	$632.31
Total for DIVISION H	$37,236.48	$744.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$4,852.35	$97.05
7231 Beauty Shops	$26,292.43	$525.84
Other	$38,353.69	$767.07
Total for MAJOR GROUP 72	$69,498.47	$1,389.96
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,050.57	$21.01
7331 Direct Mail Advertising Services	$3,499.89	$70.00
7342 Disinfecting and Pest Control Services	$631.67	$12.63
7349 Building Cleaning and Maintenance Services, NEC	$5,875.00	$117.50
7359 Equipment Rental and Leasing, NEC	$12,023.90	$240.48
7372 Prepackaged Software	$69,902.43	$1,398.04
7374 Computer Processing and Data Preparation and Processing Services	$5,424.95	$108.50
7375 Information Retrieval Services	$7,228.80	$144.57
7379 Computer Related Services, NEC	$396.84	$7.93
7382 Security Systems Services	$450.93	$9.01
7389 Miscellaneous Business Services	$7,586.33	$151.72
Other	$19,281.95	$385.63
Total for MAJOR GROUP 73	$133,353.26	$2,667.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$151,657.16	$3,033.14
Other	$62,731.22	$1,254.62
Total for MAJOR GROUP 75	$214,388.38	$4,287.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,920.69	$118.42
Other	$2,648.69	$52.97
Total for MAJOR GROUP 76	$8,569.38	$171.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,028.50	$120.57
Total for MAJOR GROUP 78	$6,028.50	$120.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,216.16	$284.33
Total for MAJOR GROUP 79	$14,216.16	$284.33
MAJOR GROUP: 80 Health Services		
Other	$7,827.60	$156.55
Total for MAJOR GROUP 80	$7,827.60	$156.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,677.57	$393.56
Total for MAJOR GROUP 81	$19,677.57	$393.56
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Canton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,168.16	$183.36
8734 Testing Laboratories	$20,447.78	$408.96
8742 Management Consulting Services	$2,582.22	$51.64
8748 Business Consulting Services, NEC	$2,303.02	$46.06
Other	$14,624.12	$292.48
Total for MAJOR GROUP 87	$49,125.30	$982.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$551,047.89	$11,020.91

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$33,534.83	$670.70
C	Construction	$78,792.78	$1,575.85
D	Manufacturing	$87,533.54	$1,750.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$605,160.19	$12,103.22
F	Wholesale Trade	$303,795.97	$6,075.92
G	Retail Trade	$1,789,481.54	$35,789.63
H	Finance, Insurance, And Real Estate	$37,236.48	$744.73
I	Services	$551,047.89	$11,020.91
	Total for Canton - General	$3,486,583.22	$69,731.65

Canton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$64,360.74	$643.61
Total for MAJOR GROUP 54	$64,360.74	$643.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$207,474.05	$2,074.73
5813 Drinking Places	$45,623.53	$456.23
Total for MAJOR GROUP 58	$253,097.58	$2,530.96
MAJOR GROUP: 59 Miscellaneous Retail		

Canton - 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	$317,863.20	$3,178.62
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: 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

Canton - Gross Receipts Recap

G	Retail Trade	$317,863.20	$3,178.62
	Other	$17,265.59	$172.67
	Total for Canton - Gross Receipts	$335,128.79	$3,351.29

Canton Recap

A	Agriculture, Forestry, And Fishing	$33,534.83	$670.70
C	Construction	$78,792.78	$1,575.85
D	Manufacturing	$87,533.54	$1,750.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$605,160.19	$12,103.22
F	Wholesale Trade	$303,795.97	$6,075.92
G	Retail Trade	$2,107,344.74	$38,968.25
H	Finance, Insurance, And Real Estate	$37,236.48	$744.73
I	Services	$551,047.89	$11,020.91
	Other	$17,265.59	$172.67
	Total for Canton	$3,821,712.01	$73,082.94

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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.

Carthage - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,143.72	$22.87
Total for MAJOR GROUP 27	$1,143.72	$22.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$6,454.34	$129.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,193.60	$83.87
4813 Telephone Communications, Except Radiotelephone	$8,888.50	$177.77
Other	$586.17	$11.72
Total for MAJOR GROUP 48	$13,668.27	$273.36
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	$25,349.44	$506.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$40,037.79	$800.76
Total for MAJOR GROUP 50	$40,037.79	$800.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$16,801.33	$336.03
Total for MAJOR GROUP 51	$16,801.33	$336.03
Total for DIVISION F	$56,839.12	$1,136.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,206.20	$684.12
Total for MAJOR GROUP 52	$34,206.20	$684.12
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,153.11	$63.06
Total for MAJOR GROUP 55	$3,153.11	$63.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$468.48	$9.37
Other	$391.83	$7.84
Total for MAJOR GROUP 56	$860.31	$17.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,311.92	$66.24
Total for MAJOR GROUP 57	$3,311.92	$66.24
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		
5943 Stationery Stores	$191.02	$3.82
5961 Catalog and Mail-Order Houses	$871.27	$17.42
5963 Direct Selling Establishments	$807.00	$16.14
Other	$15,962.74	$319.25
Total for MAJOR GROUP 59	$17,832.03	$356.63
Total for DIVISION G	$110,552.14	$2,211.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$5,546.30	$110.92
Total for MAJOR GROUP 73	$5,546.30	$110.92
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$7,120.54	$142.40

Carthage - General Recap

D	Manufacturing	$6,454.34	$129.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,349.44	$506.98
F	Wholesale Trade	$56,839.12	$1,136.79
G	Retail Trade	$110,552.14	$2,211.03
I	Services	$7,120.54	$142.40
	Other	$800.00	$16.00
	Total for Carthage - General	$207,115.58	$4,142.28

Carthage Recap

D	Manufacturing	$6,454.34	$129.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,349.44	$506.98
F	Wholesale Trade	$56,839.12	$1,136.79
G	Retail Trade	$110,552.14	$2,211.03
I	Services	$7,120.54	$142.40
	Other	$800.00	$16.00
	Total for Carthage	$207,115.58	$4,142.28

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.

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$717.00	$14.34
Total for MAJOR GROUP 07	$717.00	$14.34
Total for DIVISION A	$717.00	$14.34
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$1,239.29	$24.79
Other	$3,312.95	$66.26
Total for MAJOR GROUP 17	$4,552.24	$91.05
Total for DIVISION C	$4,552.24	$91.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,016.38	$40.33
Total for MAJOR GROUP 27	$2,016.38	$40.33
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: 36 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	$25,047.30	$500.95
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	$15,939.50	$318.79
4813 Telephone Communications, Except Radiotelephone	$42,530.77	$850.62
4841 Cable and Other Pay Television Services	$4,999.12	$99.98
Total for MAJOR GROUP 48	$63,469.39	$1,269.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,950.26	$1,059.01
Total for MAJOR GROUP 49	$52,950.26	$1,059.01
Total for DIVISION E	$121,265.92	$2,425.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$681.86	$13.64
Other	$29,894.89	$597.91
Total for MAJOR GROUP 50	$30,576.75	$611.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$662.97	$13.26
Other	$3,139.52	$62.80
Total for MAJOR GROUP 51	$3,802.49	$76.06
Total for DIVISION F	$34,379.24	$687.61

Castlewood - 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	$2,920.31	$58.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,305.54	$66.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,814.25	$116.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,081.75	$121.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$908.33	$18.17
Other	$1,452.80	$29.07
Total for MAJOR GROUP 54	$2,361.13	$47.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,596.13	$331.93
Total for MAJOR GROUP 55	$16,596.13	$331.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$878.99	$17.58
5651 Family Clothing Stores	$525.93	$10.52
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,476.92	$29.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,266.05	$145.32
5731 Radio, Television, and Consumer Electronics Stores	$307.70	$6.15
Other	$604.23	$12.09
Total for MAJOR GROUP 57	$8,177.98	$163.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$44,986.85	$899.74
Total for MAJOR GROUP 58	$44,986.85	$899.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,167.57	$63.35
5943 Stationery Stores	$1,374.61	$27.49
5961 Catalog and Mail-Order Houses	$3,370.33	$67.41
5963 Direct Selling Establishments	$4,948.92	$98.98
5999 Miscellaneous Retail Stores, NEC	$4,029.60	$80.59
Other	$702.50	$14.05
Total for MAJOR GROUP 59	$17,593.53	$351.87
Total for DIVISION G	$100,579.83	$2,011.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$819.54	$16.39
Total for MAJOR GROUP 61	$819.54	$16.39
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,425.04	$208.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,758.54	$75.17
Total for MAJOR GROUP 72	$3,758.54	$75.17

Castlewood - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,770.96	$55.42
7372 Prepackaged Software	$2,163.50	$43.27
7389 Miscellaneous Business Services	$5,689.63	$113.79
Other	$3,159.06	$63.18
Total for MAJOR GROUP 73	$13,783.15	$275.66
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		
7699 Repair Shops and Related Services, NEC	$1,749.00	$34.98
Total for MAJOR GROUP 76	$1,749.00	$34.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,428.83	$28.58
Total for MAJOR GROUP 78	$1,428.83	$28.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,688.38	$53.77
Total for MAJOR GROUP 79	$2,688.38	$53.77
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		
Other	$3,781.78	$75.64
Total for MAJOR GROUP 87	$3,781.78	$75.64
Total for DIVISION I	$43,404.40	$868.10

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$717.00	$14.34
C	Construction	$4,552.24	$91.05
D	Manufacturing	$25,047.30	$500.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,265.92	$2,425.33
F	Wholesale Trade	$34,379.24	$687.61
G	Retail Trade	$100,579.83	$2,011.62
H	Finance, Insurance, And Real Estate	$10,425.04	$208.50
I	Services	$43,404.40	$868.10
	Total for Castlewood - General	$340,370.97	$6,807.50

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$717.00	$14.34
C	Construction	$4,552.24	$91.05
D	Manufacturing	$25,047.30	$500.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121,265.92	$2,425.33
F	Wholesale Trade	$34,379.24	$687.61
G	Retail Trade	$100,579.83	$2,011.62
H	Finance, Insurance, And Real Estate	$10,425.04	$208.50
I	Services	$43,404.40	$868.10
	Total for Castlewood	$340,370.97	$6,807.50

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.

Cavour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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		
4812 Radiotelephone Communications	$2,033.00	$40.66
4813 Telephone Communications, Except Radiotelephone	$9,021.00	$180.42
Other	$1,713.93	$34.28
Total for MAJOR GROUP 48	$12,767.93	$255.36
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	$21,633.90	$432.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,512.00	$30.24
Total for MAJOR GROUP 50	$1,512.00	$30.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,116.76	$40.76
Total for MAJOR GROUP 51	$2,116.76	$40.76
Total for DIVISION F	$3,628.76	$71.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$461.65	$9.24
Total for MAJOR GROUP 53	$461.65	$9.24
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	$550.24	$11.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$630.49	$12.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$485.00	$9.70
Total for MAJOR GROUP 57	$485.00	$9.70
MAJOR GROUP: 58 Eating And Drinking Places		

Cavour - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,177.41	$43.55
5963 Direct Selling Establishments		$606.00	$12.12
Other		$4,789.95	$95.80
	Total for MAJOR GROUP 59	$7,573.36	$151.47
	Total for DIVISION G	$58,951.24	$1,179.05
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
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			
7389 Miscellaneous Business Services		$1,418.74	$28.37
Other		$2,941.66	$58.84
	Total for MAJOR GROUP 73	$4,360.40	$87.21
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$26,856.98	$537.14

Cavour - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,633.90	$432.68
F	Wholesale Trade	$3,628.76	$71.00
G	Retail Trade	$58,951.24	$1,179.05
I	Services	$26,856.98	$537.14
	Other	$1,516.98	$30.34
	Total for Cavour - General	$112,587.86	$2,250.21

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

Returns Filed: December 2011

Cavour Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,633.90	$432.68
F	Wholesale Trade	$3,628.76	$71.00
G	Retail Trade	$58,951.24	$1,179.05
I	Services	$26,856.98	$537.14
	Other	$1,516.98	$30.34
	Total for Cavour	$112,587.86	$2,250.21

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.

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	$37,499.02	$749.98
Total for MAJOR GROUP 07	$37,499.02	$749.98
Total for DIVISION A	$37,698.35	$753.97
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,545.27	$50.91
Total for MAJOR GROUP 17	$2,545.27	$50.91
Total for DIVISION C	$2,670.27	$53.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,912.90	$38.27
2731 Books: Publishing, or Publishing and Printing	$221.14	$4.42
Other	$2,278.73	$45.57
Total for MAJOR GROUP 27	$4,412.77	$88.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$44,921.62	$898.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,535.53	$130.71
Total for MAJOR GROUP 42	$6,535.53	$130.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,407.32	$748.15
4813 Telephone Communications, Except Radiotelephone	$11,508.72	$230.17
4841 Cable and Other Pay Television Services	$19,970.57	$399.41
4899 Communications Services, NEC	$663.71	$13.28

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$69,550.32	$1,391.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,302.17	$946.04
Total for MAJOR GROUP 49	$47,302.17	$946.04
Total for DIVISION E	$123,388.02	$2,467.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,937.36	$38.75
5045 Computers and Computer Peripheral Equipment and Software	$2,989.17	$59.78
Other	$10,415.28	$208.32
Total for MAJOR GROUP 50	$15,341.81	$306.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,874.52	$237.48
Total for MAJOR GROUP 51	$11,874.52	$237.48
Total for DIVISION F	$27,216.33	$544.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,093.94	$281.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,199.19	$283.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$212,476.52	$4,249.53
5499 Miscellaneous Food Stores	$1,979.72	$39.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$237,904.50	$4,758.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,943.51	$753.20
Total for MAJOR GROUP 55	$29,943.51	$753.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,292.40	$25.85
5651 Family Clothing Stores	$912.76	$18.26
Other	$1,582.99	$31.66
Total for MAJOR GROUP 56	$3,788.15	$75.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,630.90	$72.62
5731 Radio, Television, and Consumer Electronics Stores	$717.81	$14.36
Other	$8,366.63	$167.33
Total for MAJOR GROUP 57	$12,715.34	$254.31
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$39,904.43	$798.09
Total for MAJOR GROUP 58	$39,904.43	$798.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,325.65	$26.51
5943 Stationery Stores	$719.41	$14.39
5961 Catalog and Mail-Order Houses	$4,901.16	$98.03
5963 Direct Selling Establishments	$6,549.82	$137.41
5999 Miscellaneous Retail Stores, NEC	$13,115.41	$262.29
Other	$10,021.88	$200.44
Total for MAJOR GROUP 59	$36,633.33	$739.07
Total for DIVISION G	$377,250.59	$7,705.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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	$4,853.27	$97.06
Total for MAJOR GROUP 65	$4,853.27	$97.06
Total for DIVISION H	$6,249.37	$124.98
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$749.78	$15.00
7231 Beauty Shops	$6,420.67	$128.41
Other	$25,567.38	$511.35
Total for MAJOR GROUP 72	$32,737.83	$654.76
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,588.00	$31.76
7359 Equipment Rental and Leasing, NEC	$746.47	$14.93
7372 Prepackaged Software	$3,298.33	$65.97
7375 Information Retrieval Services	$422.43	$8.45
7389 Miscellaneous Business Services	$3,356.22	$67.12
Other	$1,248.06	$24.97
Total for MAJOR GROUP 73	$10,659.51	$213.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,737.01	$134.74
Total for MAJOR GROUP 75	$6,737.01	$134.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$372.79	$7.46
Total for MAJOR GROUP 76	$372.79	$7.46
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	$2,001.82	$40.04
Total for MAJOR GROUP 87	$2,001.82	$40.04
Total for DIVISION I	$82,572.32	$1,651.46

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

Returns Filed: December 2011

Centerville - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$37,698.35	$753.97
C	Construction	$2,670.27	$53.41
D	Manufacturing	$44,921.62	$898.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,388.02	$2,467.76
F	Wholesale Trade	$27,216.33	$544.33
G	Retail Trade	$377,250.59	$7,703.01
H	Finance, Insurance, And Real Estate	$6,249.37	$124.98
I	Services	$82,572.32	$1,651.46
	Other	$444.96	$8.90
	Total for Centerville - General	$702,411.83	$14,206.26

Centerville - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 52	Building 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		$20,202.12	$202.01
	Total for MAJOR GROUP 54	$20,202.12	$202.01
MAJOR GROUP: 58	Eating And Drinking Places		
5813 Drinking Places		$39,904.43	$399.04
	Total for MAJOR GROUP 58	$39,904.43	$399.04
	Total for DIVISION G	$68,868.45	$688.67

Centerville - Gross Receipts Recap

G	Retail Trade	$68,868.45	$688.67
	Total for Centerville - Gross Receipts	$68,868.45	$688.67

Centerville Recap

A	Agriculture, Forestry, And Fishing	$37,698.35	$753.97
C	Construction	$2,670.27	$53.41
D	Manufacturing	$44,921.62	$898.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,388.02	$2,467.76
F	Wholesale Trade	$27,216.33	$544.33
G	Retail Trade	$446,119.04	$8,391.68
H	Finance, Insurance, And Real Estate	$6,249.37	$124.98
I	Services	$82,572.32	$1,651.46
	Other	$444.96	$8.90
	Total for Centerville	$771,280.28	$14,894.93

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.

Central City - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$301.39	$6.04
Total for MAJOR GROUP 27	$301.39	$6.04
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	$549.11	$10.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$249.00	$4.98
4841 Cable and Other Pay Television Services	$9,007.26	$180.15
Other	$5,190.88	$103.82
Total for MAJOR GROUP 48	$14,447.14	$288.95
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	$36,436.29	$728.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,639.82	$72.80
Total for MAJOR GROUP 50	$3,639.82	$72.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,663.93	$73.28
Total for MAJOR GROUP 51	$3,663.93	$73.28
Total for DIVISION F	$7,303.75	$146.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$80,751.73	$1,615.04
Total for MAJOR GROUP 55	$80,751.73	$1,615.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,951.13	$39.02
Total for MAJOR GROUP 56	$1,951.13	$39.02
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		

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$192.28	$3.85
Other	N/A	N/A
Total for MAJOR GROUP 59	$256.27	$5.13
Total for DIVISION G	$177,011.86	$3,540.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 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	$122.00	$2.44
Other	$580.56	$11.61
Total for MAJOR GROUP 73	$702.56	$14.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,922.34	$38.45
Total for MAJOR GROUP 76	$1,922.34	$38.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$5,197.48	$103.96

Central City - General Recap

D	Manufacturing	$549.11	$10.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,436.29	$728.73
F	Wholesale Trade	$7,303.75	$146.08
G	Retail Trade	$177,011.86	$3,540.25
I	Services	$5,197.48	$103.96
	Other	$82.50	$1.65
	Total for Central City - General	$226,580.99	$4,531.66

Central City Recap

D	Manufacturing	$549.11	$10.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,436.29	$728.73
F	Wholesale Trade	$7,303.75	$146.08
G	Retail Trade	$177,011.86	$3,540.25
I	Services	$5,197.48	$103.96
	Other	$82.50	$1.65
	Total for Central City	$226,580.99	$4,531.66

Taxable	Tax Due

ITEMS OF NOTE:

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

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$45,006.48	$900.13
Total for MAJOR GROUP 07	$45,006.48	$900.13
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	$53,026.48	$1,060.53
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,112.00	$182.25
1731 Electrical Work	$33,580.66	$671.62
1799 Special Trade Contractors, NEC	$1,870.95	$37.42
Other	$14,095.46	$281.91
Total for MAJOR GROUP 17	$58,659.07	$1,173.20
Total for DIVISION C	$58,741.09	$1,174.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,744.27	$74.88
2721 Periodicals: Publishing, or Publishing and Printing	$321.32	$6.43
2731 Books: Publishing, or Publishing and Printing	$501.95	$10.04
2752 Commercial Printing, Lithographic	$22,691.03	$453.82
2759 Commercial Printing, NEC	$2,426.42	$48.53
Other	$1,779.42	$35.59
Total for MAJOR GROUP 27	$31,464.41	$629.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,238.51	$184.77
Total for MAJOR GROUP 35	$9,238.51	$184.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$99,338.27	$1,986.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,978.38	$499.57
Other	N/A	N/A
Total for MAJOR GROUP 42	$25,991.19	$519.83
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$130,550.81	$2,611.02
4813 Telephone Communications, Except Radiotelephone	$133,410.35	$2,668.21
4841 Cable and Other Pay Television Services	$6,575.67	$131.51
4899 Communications Services, NEC	$402.39	$8.04
Total for MAJOR GROUP 48	$270,939.22	$5,418.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$159,401.87	$3,188.04
Total for MAJOR GROUP 49	$159,401.87	$3,188.04
Total for DIVISION E	$457,415.34	$9,148.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,032.93	$160.65
5045 Computers and Computer Peripheral Equipment and Software	$5,751.50	$115.03
5046 Commercial Equipment, NEC	$2,848.06	$56.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,562.01	$191.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,272.30	$445.45
5074 Plumbing and Heating Equipment and Supplies	$16,015.98	$320.32
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,011.48	$220.23
5084 Industrial Machinery and Equipment	$788.00	$15.76
5087 Service Establishment Equipment and Supplies	$2,067.78	$41.35
5099 Durable Goods, NEC	$6,214.56	$124.29
Other	$46,868.94	$937.38
Total for MAJOR GROUP 50	$131,433.54	$2,628.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$385.67	$7.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$647.50	$12.95
5141 Groceries, General Line	$20,631.55	$412.64
5191 Farm Supplies	$55,549.22	$1,110.98
Other	$29,233.18	$584.67
Total for MAJOR GROUP 51	$106,447.12	$2,128.95
Total for DIVISION F	$237,880.66	$4,757.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,271.34	$1,485.42
5251 Hardware Stores	$81,402.03	$1,628.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$166,707.56	$3,334.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$260,122.88	$5,202.45
5331 Variety Stores	$189,243.33	$3,784.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$561,626.41	$11,232.52
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$636,155.42	$12,723.09
5499 Miscellaneous Food Stores	$6,606.97	$132.13
Other	$56,170.20	$1,123.41

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$698,932.59	$13,978.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$142,693.18	$2,853.87
5531 Auto and Home Supply Stores	$76,870.22	$1,646.04
5541 Gasoline Service Station	$46,269.62	$925.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$288,638.15	$5,881.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$807.49	$16.15
5621 Women's Clothing Stores	$3,960.03	$79.20
5651 Family Clothing Stores	$8,096.85	$161.94
5699 Miscellaneous Apparel and Accessory Stores	$2,284.33	$45.69
Other	$846.04	$16.92
Total for MAJOR GROUP 56	$15,994.74	$319.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$36,360.90	$727.23
5719 Miscellaneous Homefurnishings Stores	$10,767.36	$215.34
5722 Household Appliance Stores	$27,574.45	$551.49
5734 Computer and Computer Software Stores	$1,222.00	$24.44
Other	$13,286.26	$265.73
Total for MAJOR GROUP 57	$89,210.97	$1,784.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$434,660.96	$8,693.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$529,378.43	$10,587.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,472.84	$229.46
5942 Book Stores	$6,473.98	$129.48
5943 Stationery Stores	$1,560.47	$31.21
5945 Hobby, Toy, and Game Stores	$1,363.46	$27.27
5949 Sewing, Needlework, and Piece Goods Stores	$16,837.26	$336.74
5961 Catalog and Mail-Order Houses	$25,122.74	$502.44
5963 Direct Selling Establishments	$16,285.03	$325.70
5999 Miscellaneous Retail Stores, NEC	$39,588.38	$791.79
Other	$424,142.89	$8,482.87
Total for MAJOR GROUP 59	$542,847.05	$10,856.96
Total for DIVISION G	$2,893,335.90	$57,975.34

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$2,140.74	$42.82
Total for MAJOR GROUP 60	$2,140.74	$42.82
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	$8,295.63	$165.91
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,760.05	$235.20
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Chamberlain - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,310.95	$446.23

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$288,365.50	$5,767.31
Total for MAJOR GROUP 70	$288,365.50	$5,767.31
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$38,731.95	$774.64
Other	$81,009.21	$1,620.18
Total for MAJOR GROUP 72	$119,741.16	$2,394.82
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,183.83	$43.68
7331 Direct Mail Advertising Services	$312.24	$6.24
7342 Disinfecting and Pest Control Services	$941.27	$18.82
7349 Building Cleaning and Maintenance Services, NEC	$17,476.86	$349.54
7359 Equipment Rental and Leasing, NEC	$2,702.36	$54.04
7372 Prepackaged Software	$27,727.37	$554.55
7374 Computer Processing and Data Preparation and Processing Services	$408.11	$8.16
7375 Information Retrieval Services	$759.50	$15.19
7379 Computer Related Services, NEC	$2,960.61	$59.21
7389 Miscellaneous Business Services	$17,983.54	$359.67
Other	$2,912.94	$58.25
Total for MAJOR GROUP 73	$76,368.63	$1,527.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$203,039.14	$4,060.78
Other	$86,117.96	$1,722.35
Total for MAJOR GROUP 75	$289,157.10	$5,783.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$35,834.58	$716.69
Other	$2,155.53	$43.11
Total for MAJOR GROUP 76	$37,990.11	$759.80
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$9,520.00	$190.40
Other	N/A	N/A
Total for MAJOR GROUP 78	$36,340.74	$726.81
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,026.30	$120.52
Total for MAJOR GROUP 79	$6,026.30	$120.52
MAJOR GROUP: 80 Health Services		
Other	$32,944.42	$658.89
Total for MAJOR GROUP 80	$32,944.42	$658.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$32,773.39	$655.46
Total for MAJOR GROUP 81	$32,773.39	$655.46
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$5,533.31	$110.67
Other	N/A	N/A
Total for MAJOR GROUP 86	$5,661.25	$113.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,646.65	$332.93
8742 Management Consulting Services	$6,199.44	$123.99
Other	$4,840.77	$96.82
Total for MAJOR GROUP 87	$27,686.86	$553.74

Chamberlain - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$953,330.46	$19,066.56
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

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$53,026.48	$1,060.53
C	Construction	$58,741.09	$1,174.84
D	Manufacturing	$99,338.27	$1,986.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457,415.34	$9,148.31
F	Wholesale Trade	$237,880.66	$4,757.60
G	Retail Trade	$2,893,335.90	$57,975.34
H	Finance, Insurance, And Real Estate	$22,310.95	$446.23
I	Services	$953,330.46	$19,066.56
	Other	$60.00	$1.20
	Total for Chamberlain - General	$4,775,439.15	$95,617.39

Chamberlain - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$67,972.91	$679.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$68,521.91	$685.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$433,534.57	$4,335.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$527,888.02	$5,278.90
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$85,876.01	$858.76
Total for MAJOR GROUP 59	$85,876.01	$858.76
Total for DIVISION G	$685,444.05	$6,854.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$282,543.50	$2,825.44
Total for MAJOR GROUP 70	$282,543.50	$2,825.44
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

Chamberlain - Gross Receipts *continued...*

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

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$317,998.68	$3,179.99

Chamberlain - Gross Receipts Recap

G	Retail Trade	$685,444.05	$6,854.46
I	Services	$317,998.68	$3,179.99
	Other	$29,460.00	$294.60
	Total for Chamberlain - Gross Receipts	$1,032,902.73	$10,329.05

Chamberlain Recap

A	Agriculture, Forestry, And Fishing	$53,026.48	$1,060.53
C	Construction	$58,741.09	$1,174.84
D	Manufacturing	$99,338.27	$1,986.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$457,415.34	$9,148.31
F	Wholesale Trade	$237,880.66	$4,757.60
G	Retail Trade	$3,578,779.95	$64,829.80
H	Finance, Insurance, And Real Estate	$22,310.95	$446.23
I	Services	$1,271,329.14	$22,246.55
	Other	$29,520.00	$295.80
	Total for Chamberlain	$5,808,341.88	$105,946.44

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
Other	$1,069.27	$21.38
Total for MAJOR GROUP 27	$1,069.27	$21.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,541.27	$30.82
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	$8,816.50	$176.33
4813 Telephone Communications, Except Radiotelephone	$414.67	$8.29
4841 Cable and Other Pay Television Services	$8,914.78	$178.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,275.92	$365.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,875.83	$257.52
Total for MAJOR GROUP 49	$12,875.83	$257.52
Total for DIVISION E	$33,207.25	$664.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$382.30	$7.64
5074 Plumbing and Heating Equipment and Supplies	$1,272.50	$25.45
Other	$10,559.44	$211.19
Total for MAJOR GROUP 50	$12,214.24	$244.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,306.58	$126.14
Total for MAJOR GROUP 51	$6,306.58	$126.14
Total for DIVISION F	$18,520.82	$370.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$14,140.84	$282.81
Total for MAJOR GROUP 52	$14,140.84	$282.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,453.93	$29.08

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,887.93	$37.76
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$227.41	$4.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$739.53	$14.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,700.50	$94.01
5541 Gasoline Service Station	$34,476.33	$689.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,566.33	$791.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$568.28	$11.37
Total for MAJOR GROUP 56	$568.28	$11.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,373.72	$87.48
Total for MAJOR GROUP 57	$4,373.72	$87.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,084.77	$601.69
Total for MAJOR GROUP 58	$30,084.77	$601.69
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,587.42	$51.75
5963 Direct Selling Establishments	$3,635.85	$72.72
5999 Miscellaneous Retail Stores, NEC	$18,547.24	$370.94
Other	$6,400.23	$128.00
Total for MAJOR GROUP 59	$31,170.74	$623.41
Total for DIVISION G	$122,532.14	$2,450.64
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	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	$568.80	$11.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,778.09	$175.56
Total for MAJOR GROUP 72	$8,778.09	$175.56
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,987.25	$39.75
7372 Prepackaged Software	$1,604.08	$32.09
7389 Miscellaneous Business Services	$1,547.50	$30.95
Other	$3,986.21	$79.72
Total for MAJOR GROUP 73	$9,125.04	$182.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Chancellor - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,001.50	$20.03
Total for MAJOR GROUP 78	$1,001.50	$20.03
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$874.50	$17.49
Total for MAJOR GROUP 87	$874.50	$17.49
Total for DIVISION I	$30,542.86	$610.86

Chancellor - General Recap

D	Manufacturing	$1,541.27	$30.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,207.25	$664.15
F	Wholesale Trade	$18,520.82	$370.42
G	Retail Trade	$122,532.14	$2,450.64
H	Finance, Insurance, And Real Estate	$568.80	$11.38
I	Services	$30,542.86	$610.86
	Other	$17,901.87	$358.04
	Total for Chancellor - General	$224,815.01	$4,496.31

Chancellor - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$38,799.99	$388.00

Chancellor - Gross Receipts Recap

G	Retail Trade	$38,799.99	$388.00
	Other	$191.70	$1.92
	Total for Chancellor - Gross Receipts	$38,991.69	$389.92

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

Returns Filed: December 2011

Chancellor Recap

		Taxable	Tax Due
D	Manufacturing	$1,541.27	$30.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,207.25	$664.15
F	Wholesale Trade	$18,520.82	$370.42
G	Retail Trade	$161,332.13	$2,838.64
H	Finance, Insurance, And Real Estate	$568.80	$11.38
I	Services	$30,542.86	$610.86
	Other	$18,093.57	$359.96
	Total for Chancellor	$263,806.70	$4,886.23

ITEMS OF NOTE:

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

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		
0782 Lawn and Garden Services	$4,759.90	$95.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,497.63	$209.96
Total for DIVISION A	$10,589.63	$211.80
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,906.52	$78.14
Total for MAJOR GROUP 17	$3,906.52	$78.14
Total for DIVISION C	$4,118.52	$82.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$8,465.37	$169.32
2731 Books: Publishing, or Publishing and Printing	$883.50	$17.67
2759 Commercial Printing, NEC	$1,757.93	$35.16
Other	$789.04	$15.78
Total for MAJOR GROUP 27	$11,895.84	$237.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 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	$17,143.69	$342.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,725.83	$214.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,815.83	$216.32
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$70,914.64	$1,418.29
4813 Telephone Communications, Except Radiotelephone	$76,663.17	$1,533.26
4899 Communications Services, NEC	$1,404.19	$28.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$152,575.50	$3,051.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$89,448.16	$1,788.96
Total for MAJOR GROUP 49	$89,448.16	$1,788.96
Total for DIVISION E	$253,289.14	$5,065.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,885.13	$37.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,384.20	$287.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$26,161.48	$523.23
5074 Plumbing and Heating Equipment and Supplies	$28,919.16	$578.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$43,388.21	$867.77
5084 Industrial Machinery and Equipment	$16,670.50	$333.41
5085 Industrial Supplies	$5,035.49	$100.71
5087 Service Establishment Equipment and Supplies	$516.45	$10.33
Other	$16,252.27	$325.05
Total for MAJOR GROUP 50	$153,212.89	$3,064.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$222.50	$4.45
5141 Groceries, General Line	$7,150.26	$143.01
Other	$17,795.82	$355.91
Total for MAJOR GROUP 51	$25,168.58	$503.37
Total for DIVISION F	$178,381.47	$3,567.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,620.78	$2,012.42
Other	$38,456.02	$769.12
Total for MAJOR GROUP 52	$139,076.80	$2,781.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,697.47	$133.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$18,496.85	$369.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,532.66	$50.65
Other	$319,008.93	$6,380.18
Total for MAJOR GROUP 54	$321,541.59	$6,430.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$49,151.24	$983.02
5541 Gasoline Service Station	$154,370.42	$3,087.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$230,225.70	$4,604.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,772.47	$35.45
5651 Family Clothing Stores	$1,760.86	$35.22
5661 Shoe Stores	$288.64	$5.77
Other	$1,120.77	$22.41
Total for MAJOR GROUP 56	$4,942.74	$98.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,662.39	$93.25
5719 Miscellaneous Homefurnishings Stores	$395.50	$7.91
5731 Radio, Television, and Consumer Electronics Stores	$869.55	$17.39
5734 Computer and Computer Software Stores	$2,317.58	$46.35
Other	$7,119.16	$142.39
Total for MAJOR GROUP 57	$15,364.18	$307.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,668.83	$753.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$93,047.01	$1,860.95

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,232.15	$124.64
5943 Stationery Stores	$4,315.69	$86.31
5961 Catalog and Mail-Order Houses	$11,400.41	$228.01
5963 Direct Selling Establishments	$8,509.31	$170.19
5999 Miscellaneous Retail Stores, NEC	$29,139.04	$582.79
Other	$32,613.39	$652.26
Total for MAJOR GROUP 59	$92,209.99	$1,844.20
Total for DIVISION G	$914,904.86	$18,298.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$3,912.44	$78.25
Total for MAJOR GROUP 65	$3,912.44	$78.25
Total for DIVISION H	$9,063.10	$181.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$24,717.20	$494.35
Total for MAJOR GROUP 70	$24,717.20	$494.35
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,853.74	$237.07
Other	$63,050.13	$1,261.01
Total for MAJOR GROUP 72	$74,903.87	$1,498.08
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,664.75	$53.29
7359 Equipment Rental and Leasing, NEC	$1,941.19	$38.82
7372 Prepackaged Software	$3,249.73	$65.00
7389 Miscellaneous Business Services	$4,253.32	$85.07
Other	$2,870.64	$57.41
Total for MAJOR GROUP 73	$14,979.63	$299.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$42,553.89	$851.08
Total for MAJOR GROUP 75	$42,553.89	$851.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,704.40	$34.09
Other	$16,258.85	$325.17
Total for MAJOR GROUP 76	$17,963.25	$359.26
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,817.17	$96.34
Total for MAJOR GROUP 78	$4,817.17	$96.34
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		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$2,581.70	$51.63
Total for MAJOR GROUP 80	$2,581.70	$51.63
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,821.66	$56.44
Total for MAJOR GROUP 86	$2,821.66	$56.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,170.95	$83.42
8742 Management Consulting Services	$1,964.00	$39.28
Other	$3,472.17	$69.44
Total for MAJOR GROUP 87	$9,607.12	$192.14
Total for DIVISION I	$209,749.32	$4,194.99

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$10,589.63	$211.80
C	Construction	$4,118.52	$82.38
D	Manufacturing	$17,143.69	$342.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,289.14	$5,065.78
F	Wholesale Trade	$178,381.47	$3,567.64
G	Retail Trade	$914,904.86	$18,298.12
H	Finance, Insurance, And Real Estate	$9,063.10	$181.26
I	Services	$209,749.32	$4,194.99
	Total for Clark - General	$1,597,239.73	$31,944.86

Clark Recap

A	Agriculture, Forestry, And Fishing	$10,589.63	$211.80
C	Construction	$4,118.52	$82.38
D	Manufacturing	$17,143.69	$342.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,289.14	$5,065.78
F	Wholesale Trade	$178,381.47	$3,567.64
G	Retail Trade	$914,904.86	$18,298.12
H	Finance, Insurance, And Real Estate	$9,063.10	$181.26
I	Services	$209,749.32	$4,194.99
	Total for Clark	$1,597,239.73	$31,944.86

ITEMS OF NOTE:

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

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	$177,781.82	$3,555.64
Total for MAJOR GROUP 15	$177,781.82	$3,555.64
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	$2,901.66	$58.03
Other	$16,377.83	$327.56
Total for MAJOR GROUP 17	$19,279.49	$385.59
Total for DIVISION C	$211,620.31	$4,232.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$13,441.67	$268.84
2752 Commercial Printing, Lithographic	$1,071.08	$21.42
2759 Commercial Printing, NEC	$823.12	$16.46
Other	$2,795.94	$55.92
Total for MAJOR GROUP 27	$18,131.81	$362.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$110,970.50	$2,219.41
Total for MAJOR GROUP 28	$110,970.50	$2,219.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$144,648.25	$2,892.97

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,975.67	$179.51
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,012.42	$220.25
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,653.37	$493.07
4813 Telephone Communications, Except Radiotelephone	$352,544.41	$7,050.88
4841 Cable and Other Pay Television Services	$2,808.50	$56.17
4899 Communications Services, NEC	$1,416.75	$28.34
Total for MAJOR GROUP 48	$381,423.03	$7,628.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,604.62	$2,592.09
Total for MAJOR GROUP 49	$129,604.62	$2,592.09
Total for DIVISION E	$522,424.07	$10,448.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,287.81	$105.76
5045 Computers and Computer Peripheral Equipment and Software	$8,897.16	$177.95
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,275.81	$225.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,494.51	$249.89
5065 Electronic Parts and Equipment, NEC	$402.17	$8.04
5074 Plumbing and Heating Equipment and Supplies	$4,855.42	$97.11
5084 Industrial Machinery and Equipment	$11,488.46	$229.77
5085 Industrial Supplies	$1,067.47	$21.35
Other	$31,161.38	$623.22
Total for MAJOR GROUP 50	$86,930.19	$1,738.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$449.50	$8.99
5141 Groceries, General Line	$14,283.67	$285.67
5149 Groceries and Related Products, NEC	$3,442.16	$68.85
Other	$4,391.27	$87.83
Total for MAJOR GROUP 51	$22,566.60	$451.34
Total for DIVISION F	$109,496.79	$2,189.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$46,924.10	$938.49
5251 Hardware Stores	$25,658.48	$513.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$73,355.28	$1,467.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,998.52	$39.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,466.02	$49.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$251,578.46	$5,031.57
5499 Miscellaneous Food Stores	$1,392.65	$27.86
Other	$30,693.50	$613.88
Total for MAJOR GROUP 54	$283,664.61	$5,673.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,034.41	$400.69
Other	$99,307.40	$1,986.15
Total for MAJOR GROUP 55	$119,341.81	$2,386.84
MAJOR GROUP: 56 Apparel And Accessory Stores		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$47,114.94	$942.30
5651 Family Clothing Stores	$1,644.02	$32.88
5699 Miscellaneous Apparel and Accessory Stores	$2,355.82	$47.12
Other	$173.43	$3.47
Total for MAJOR GROUP 56	$51,288.21	$1,025.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,526.42	$250.53
5734 Computer and Computer Software Stores	$50,139.40	$1,002.80
Other	$6,513.66	$130.26
Total for MAJOR GROUP 57	$69,179.48	$1,383.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,205.92	$464.12
Other	N/A	N/A
Total for MAJOR GROUP 58	$43,785.92	$875.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,116.38	$142.33
5943 Stationery Stores	$11,220.48	$224.41
5945 Hobby, Toy, and Game Stores	$359.27	$7.19
5961 Catalog and Mail-Order Houses	$11,989.24	$239.80
5962 Automatic Merchandise Machine Operators	$3,810.59	$76.22
5963 Direct Selling Establishments	$11,838.32	$236.77
5999 Miscellaneous Retail Stores, NEC	$32,376.85	$647.55
Other	$8,597.93	$171.96
Total for MAJOR GROUP 59	$87,309.06	$1,746.23
Total for DIVISION G	$730,390.39	$14,607.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 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	$17,331.77	$346.64
Other	N/A	N/A
Total for MAJOR GROUP 65	$23,476.61	$469.54
Total for DIVISION H	$24,160.71	$483.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,006.17	$20.12
Other	$57,230.80	$1,144.62
Total for MAJOR GROUP 72	$58,236.97	$1,164.74
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$450.50	$9.02
7359 Equipment Rental and Leasing, NEC	$15,309.53	$306.19
7371 Computer Programming Services	$2,052.49	$41.05
7372 Prepackaged Software	$5,123.37	$102.47
7377 Computer Rental and Leasing	$658.00	$13.16
7379 Computer Related Services, NEC	$380.95	$7.62
7389 Miscellaneous Business Services	$3,199.15	$64.00

Clear Lake - General *continued...*

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

	Taxable	Tax Due
Other	$35,634.78	$712.71
Total for MAJOR GROUP 73	$62,808.77	$1,256.22
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		
7629 Electrical and Electronic Repair Shops, NEC	$590.50	$11.81
7699 Repair Shops and Related Services, NEC	$2,365.12	$47.30
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,388.79	$527.77
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	$9,890.86	$197.83
8734 Testing Laboratories	$1,210.11	$24.20
8742 Management Consulting Services	$9,060.51	$181.22
Other	N/A	N/A
Total for MAJOR GROUP 87	$51,725.62	$1,034.53
Total for DIVISION I	$279,828.07	$5,596.62

Clear Lake - General Recap

C	Construction	$211,620.31	$4,232.41
D	Manufacturing	$144,648.25	$2,892.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$522,424.07	$10,448.48
F	Wholesale Trade	$109,496.79	$2,189.95
G	Retail Trade	$730,390.39	$14,607.89
H	Finance, Insurance, And Real Estate	$24,160.71	$483.22
I	Services	$279,828.07	$5,596.62
	Other	$860.89	$17.22
	Total for Clear Lake - General	$2,023,429.48	$40,468.76

Clear Lake - 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

Clear Lake - 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: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$23,178.58	$231.79
Other		N/A	N/A
	Total for MAJOR GROUP 58	$43,758.58	$437.59
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$59,867.47	$598.68
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: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Clear Lake - Gross Receipts Recap

G	Retail Trade	$59,867.47	$598.68
	Other	$26,422.17	$264.22
	Total for Clear Lake - Gross Receipts	$86,289.64	$862.90

Clear Lake Recap

C	Construction	$211,620.31	$4,232.41
D	Manufacturing	$144,648.25	$2,892.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$522,424.07	$10,448.48
F	Wholesale Trade	$109,496.79	$2,189.95
G	Retail Trade	$790,257.86	$15,206.57
H	Finance, Insurance, And Real Estate	$24,160.71	$483.22
I	Services	$279,828.07	$5,596.62
	Other	$27,283.06	$281.44
	Total for Clear Lake	$2,109,719.12	$41,331.66

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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.

Colman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,749.75	$34.99
Total for MAJOR GROUP 17	$1,749.75	$34.99
Total for DIVISION C	$1,749.75	$34.99
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,617.70	$32.35
2731 Books: Publishing, or Publishing and Printing	$158.00	$3.16
Other	$2,870.18	$57.41
Total for MAJOR GROUP 27	$4,645.88	$92.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$23,993.15	$479.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,418.17	$48.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,528.17	$50.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,794.50	$595.89
4813 Telephone Communications, Except Radiotelephone	$9,716.34	$194.33
4841 Cable and Other Pay Television Services	$18,992.13	$379.84
Other	$647.00	$12.94
Total for MAJOR GROUP 48	$59,149.97	$1,183.00
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	$130,962.20	$2,619.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,309.27	$66.18
5045 Computers and Computer Peripheral Equipment and Software	$613.33	$12.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$187,843.12	$3,756.86

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$15,943.70	$318.87
Total for MAJOR GROUP 50	$207,709.42	$4,154.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,335.08	$186.71
Total for MAJOR GROUP 51	$9,335.08	$186.71
Total for DIVISION F	$217,044.50	$4,340.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,101.39	$642.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,363.39	$727.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$6,998.93	$139.98
Total for MAJOR GROUP 53	$6,998.93	$139.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$480.49	$9.61
Other	$35,947.08	$718.95
Total for MAJOR GROUP 54	$36,427.57	$728.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,269.20	$165.38
5541 Gasoline Service Station	$30,773.06	$615.46
Total for MAJOR GROUP 55	$39,042.26	$780.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,834.25	$56.69
5651 Family Clothing Stores	$3,323.71	$66.47
5699 Miscellaneous Apparel and Accessory Stores	$2,607.91	$52.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,871.67	$177.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,134.98	$82.70
Other	$2,073.45	$41.47
Total for MAJOR GROUP 57	$6,208.43	$124.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$931.67	$18.63
5945 Hobby, Toy, and Game Stores	$341.53	$6.83
5961 Catalog and Mail-Order Houses	$10,284.47	$205.70
5963 Direct Selling Establishments	$8,949.96	$179.00
5999 Miscellaneous Retail Stores, NEC	$8,068.85	$161.38
Other	$4,228.89	$84.58
Total for MAJOR GROUP 59	$32,805.37	$656.12
Total for DIVISION G	$184,425.92	$3,688.56
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Colman - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$2,589.65	$51.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,578.76	$31.58
Total for MAJOR GROUP 72	$1,578.76	$31.58
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$843.25	$16.87
7359 Equipment Rental and Leasing, NEC	$15,523.00	$310.46
7372 Prepackaged Software	$819.17	$16.38
7379 Computer Related Services, NEC	$1,360.21	$27.21
7389 Miscellaneous Business Services	$3,198.97	$63.97
Other	$3,952.19	$79.04
Total for MAJOR GROUP 73	$25,696.79	$513.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$19,339.61	$386.80
Other	N/A	N/A
Total for MAJOR GROUP 75	$19,355.94	$387.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	($5,828.26)	($116.57)
Total for MAJOR GROUP 76	($5,828.26)	($116.57)
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,295.83	$45.92
Total for MAJOR GROUP 78	$2,295.83	$45.92
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	$6,460.83	$129.22
Other	$5,987.09	$119.74
Total for MAJOR GROUP 87	$12,447.92	$248.96
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$59,447.66	$1,188.96

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

Returns Filed: December 2011

Colman - General Recap

		Taxable	Tax Due
C	Construction	$1,749.75	$34.99
D	Manufacturing	$23,993.15	$479.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,962.20	$2,619.24
F	Wholesale Trade	$217,044.50	$4,340.89
G	Retail Trade	$184,425.92	$3,688.56
H	Finance, Insurance, And Real Estate	$2,589.65	$51.79
I	Services	$59,447.66	$1,188.96
	Other	$4,647.00	$92.94
	Total for Colman - General	$624,859.83	$12,497.24

Colman Recap

C	Construction	$1,749.75	$34.99
D	Manufacturing	$23,993.15	$479.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$130,962.20	$2,619.24
F	Wholesale Trade	$217,044.50	$4,340.89
G	Retail Trade	$184,425.92	$3,688.56
H	Finance, Insurance, And Real Estate	$2,589.65	$51.79
I	Services	$59,447.66	$1,188.96
	Other	$4,647.00	$92.94
	Total for Colman	$624,859.83	$12,497.24

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Colome - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,118.05	$62.36
Total for MAJOR GROUP 17	$3,118.05	$62.36
Total for DIVISION C	$3,731.80	$74.64
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$209.80	$4.20
2752 Commercial Printing, Lithographic	$127.99	$2.56
Other	$1,460.59	$29.21
Total for MAJOR GROUP 27	$1,798.38	$35.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$4,034.14	$80.69
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	$5,351.16	$107.02
4813 Telephone Communications, Except Radiotelephone	$14,590.15	$291.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,227.81	$424.56
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	$44,477.39	$889.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,982.54	$39.66
Total for MAJOR GROUP 50	$1,982.54	$39.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,128.73	$22.58
Other	$7,662.98	$153.26
Total for MAJOR GROUP 51	$8,791.71	$175.84
Total for DIVISION F	$10,774.25	$215.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,440.33	$88.81
Total for MAJOR GROUP 52	$4,440.33	$88.81
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,157.76	$43.15

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,157.76	$43.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,899.72	$37.99
Other	$33,956.30	$679.13
Total for MAJOR GROUP 54	$35,856.02	$717.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$772.45	$15.45
5651 Family Clothing Stores	$686.28	$13.73
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,593.71	$31.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,979.49	$79.59
Total for MAJOR GROUP 57	$3,979.49	$79.59
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$32,859.67	$657.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$70,033.50	$1,400.68
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,967.84	$79.36
5963 Direct Selling Establishments	$3,963.34	$79.26
5999 Miscellaneous Retail Stores, NEC	$1,209.35	$24.19
Other	$11,859.55	$237.19
Total for MAJOR GROUP 59	$21,000.08	$420.00
Total for DIVISION G	$170,832.30	$3,416.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$400.10	$8.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,273.05	$125.46
Total for MAJOR GROUP 72	$6,273.05	$125.46
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$441.00	$8.82
Other	$2,993.51	$59.87
Total for MAJOR GROUP 73	$3,434.51	$68.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,453.32	$429.07
Other	$7,290.42	$145.81
Total for MAJOR GROUP 75	$28,743.74	$574.88
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		
7841 Video Tape Rental	$2,208.83	$44.18

Colome - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	$2,208.83	$44.18
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		$1,511.83	$30.24
	Total for MAJOR GROUP 87	$1,511.83	$30.24
	Total for DIVISION I	$43,088.26	$861.78

Colome - General Recap

C	Construction	$3,731.80	$74.64
D	Manufacturing	$4,034.14	$80.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,477.39	$889.55
F	Wholesale Trade	$10,774.25	$215.50
G	Retail Trade	$170,832.30	$3,416.66
H	Finance, Insurance, And Real Estate	$400.10	$8.00
I	Services	$43,088.26	$861.78
	Total for Colome - General	$277,338.24	$5,546.82

Colome Recap

C	Construction	$3,731.80	$74.64
D	Manufacturing	$4,034.14	$80.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,477.39	$889.55
F	Wholesale Trade	$10,774.25	$215.50
G	Retail Trade	$170,832.30	$3,416.66
H	Finance, Insurance, And Real Estate	$400.10	$8.00
I	Services	$43,088.26	$861.78
	Total for Colome	$277,338.24	$5,546.82

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7. Contractors’ Excise Tax is not included 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: 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	$3,465.28	$69.31
Total for MAJOR GROUP 17	$3,465.28	$69.31
Total for DIVISION C	$3,873.60	$77.48
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,150.83	$43.03
2752 Commercial Printing, Lithographic	$641.77	$12.83
Other	$1,171.97	$23.44
Total for MAJOR GROUP 27	$3,964.57	$79.30
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	$750.33	$15.01
Total for MAJOR GROUP 35	$750.33	$15.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$8,167.66	$163.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,360.67	$107.21
Total for MAJOR GROUP 42	$5,360.67	$107.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,640.00	$732.80
4813 Telephone Communications, Except Radiotelephone	$10,567.85	$211.35
4841 Cable and Other Pay Television Services	$18,684.83	$373.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,095.33	$1,321.90
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	$122,464.57	$2,449.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,124.57	$22.50
Other	$8,425.46	$168.51
Total for MAJOR GROUP 50	$9,550.03	$191.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,804.43	$116.08
Total for MAJOR GROUP 51	$5,804.43	$116.08
Total for DIVISION F	$15,354.46	$307.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,813.30	$916.28
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,095.80	$941.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,541.60	$50.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,759.60	$55.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$109,996.59	$2,199.93
5499 Miscellaneous Food Stores	$374.38	$7.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$110,473.62	$2,209.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$386.04	$8.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,841.84	$57.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$564.91	$11.29
5651 Family Clothing Stores	$904.48	$18.09
Other	$886.97	$17.74
Total for MAJOR GROUP 56	$2,356.36	$47.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$311.72	$6.23
Other	$19,408.12	$388.16
Total for MAJOR GROUP 57	$19,719.84	$394.39
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	$321.07	$6.42
5947 Gift, Novelty, and Souvenir Shops	$230.29	$4.60
5961 Catalog and Mail-Order Houses	$2,605.56	$52.11
5963 Direct Selling Establishments	$5,815.18	$116.30
5999 Miscellaneous Retail Stores, NEC	$1,511.77	$30.24
Other	$4,076.50	$81.53
Total for MAJOR GROUP 59	$14,560.37	$291.20
Total for DIVISION G	$216,763.64	$4,336.27
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

Colton - 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	$3,424.43	$68.49
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$383.17	$7.66
Other	$26,963.38	$539.27
Total for MAJOR GROUP 72	$27,346.55	$546.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$936.36	$18.73
7372 Prepackaged Software	$1,812.50	$36.25
7389 Miscellaneous Business Services	$3,849.03	$76.98
Other	$1,976.06	$39.52
Total for MAJOR GROUP 73	$8,573.95	$171.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,666.80	$393.34
Total for MAJOR GROUP 75	$19,666.80	$393.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$116,381.25	$2,327.63
Total for MAJOR GROUP 76	$116,381.25	$2,327.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,271.67	$45.43
Total for MAJOR GROUP 78	$2,271.67	$45.43
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$171,000.15	$3,420.01

Colton - General Recap

C	Construction	$3,873.60	$77.48
D	Manufacturing	$8,167.66	$163.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,464.57	$2,449.28
F	Wholesale Trade	$15,354.46	$307.09
G	Retail Trade	$216,763.64	$4,336.27
H	Finance, Insurance, And Real Estate	$3,424.43	$68.49
I	Services	$171,000.15	$3,420.01
	Other	$595.14	$11.90
	Total for Colton - General	$541,643.65	$10,833.89

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: 58 Eating And Drinking Places		
Other	N/A	N/A

Colton - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$39,402.53	$394.02

Colton - Gross Receipts Recap

G	Retail Trade	$39,402.53	$394.02
	Total for Colton - Gross Receipts	$39,402.53	$394.02

Colton Recap

C	Construction	$3,873.60	$77.48
D	Manufacturing	$8,167.66	$163.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122,464.57	$2,449.28
F	Wholesale Trade	$15,354.46	$307.09
G	Retail Trade	$256,166.17	$4,730.29
H	Finance, Insurance, And Real Estate	$3,424.43	$68.49
I	Services	$171,000.15	$3,420.01
	Other	$595.14	$11.90
	Total for Colton	$581,046.18	$11,227.91

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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.

Conde - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$700.00	$14.00
Total for MAJOR GROUP 27	$700.00	$14.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$741.50	$14.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,976.00	$99.52
4813 Telephone Communications, Except Radiotelephone	$17,041.38	$340.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$22,405.38	$448.11
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	$38,251.57	$765.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$883.45	$17.67
Total for MAJOR GROUP 50	$883.45	$17.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,064.50	$41.29
Total for MAJOR GROUP 51	$2,064.50	$41.29
Total for DIVISION F	$2,947.95	$58.96
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		
5499 Miscellaneous Food Stores	$261.40	$5.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$655.80	$13.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$266.70	$5.33
Other	$611.47	$12.23
Total for MAJOR GROUP 56	$878.17	$17.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,815.30	$36.30
5963 Direct Selling Establishments	$1,003.00	$20.06
5999 Miscellaneous Retail Stores, NEC	$590.25	$11.81
Other	$1,796.17	$35.92
Total for MAJOR GROUP 59	$5,204.72	$104.09
Total for DIVISION G	$47,857.94	$957.15
DIVISION: H Finance, Insurance, And Real Estate		

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$947.67	$18.95
Other	$41.62	$0.83
Total for MAJOR GROUP 73	$989.29	$19.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$786.00	$15.72
Total for MAJOR GROUP 78	$786.00	$15.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$526.37	$10.53
Total for MAJOR GROUP 87	$526.37	$10.53
Total for DIVISION I	$2,910.66	$58.21

Conde - General Recap

D	Manufacturing	$741.50	$14.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,251.57	$765.03
F	Wholesale Trade	$2,947.95	$58.96
G	Retail Trade	$47,857.94	$957.15
I	Services	$2,910.66	$58.21
	Other	$587.40	$11.75
	Total for Conde - General	$93,297.02	$1,865.93

Conde Recap

D	Manufacturing	$741.50	$14.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,251.57	$765.03
F	Wholesale Trade	$2,947.95	$58.96
G	Retail Trade	$47,857.94	$957.15
I	Services	$2,910.66	$58.21
	Other	$587.40	$11.75
	Total for Conde	$93,297.02	$1,865.93

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.

Corona - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$503.73	$10.07
Other	$283.95	$5.68
Total for MAJOR GROUP 27	$787.68	$15.75
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,230.01	$44.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$750.16	$15.00
4813 Telephone Communications, Except Radiotelephone	$642.59	$12.85
Other	$2,359.99	$47.20
Total for MAJOR GROUP 48	$3,752.74	$75.05
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	$11,558.41	$231.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,145.89	$22.92
Total for MAJOR GROUP 50	$1,145.89	$22.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,977.00	$39.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,385.36	$27.71
Total for MAJOR GROUP 53	$1,385.36	$27.71
MAJOR GROUP: 54 Food Stores		
Other	$234.20	$4.69
Total for MAJOR GROUP 54	$234.20	$4.69
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: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$278.82	$5.58
Other	$201.55	$4.04
Total for MAJOR GROUP 56	$480.37	$9.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,485.50	$69.71
Total for MAJOR GROUP 57	$3,485.50	$69.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$30,395.05	$607.89

Corona - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$30,395.05	$607.89
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$396.40	$7.93
5961 Catalog and Mail-Order Houses		$2,527.81	$50.55
Other		$4,191.35	$83.83
	Total for MAJOR GROUP 59	$7,115.56	$142.31
	Total for DIVISION G	$48,939.80	$978.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$1,480.29	$29.61
Other		$2,163.83	$43.28
	Total for MAJOR GROUP 73	$3,644.12	$72.89
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: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$268.37	$5.37
	Total for MAJOR GROUP 87	$268.37	$5.37
	Total for DIVISION I	$5,081.89	$101.64

Corona - General Recap

D	Manufacturing	$2,230.01	$44.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,558.41	$231.16
F	Wholesale Trade	$1,977.00	$39.54
G	Retail Trade	$48,939.80	$978.81
I	Services	$5,081.89	$101.64
	Other	$31.85	$0.64
	Total for Corona - General	$69,818.96	$1,396.39

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

Returns Filed: December 2011

Corona Recap

		Taxable	Tax Due
D	Manufacturing	$2,230.01	$44.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,558.41	$231.16
F	Wholesale Trade	$1,977.00	$39.54
G	Retail Trade	$48,939.80	$978.81
I	Services	$5,081.89	$101.64
	Other	$31.85	$0.64
	Total for Corona	$69,818.96	$1,396.39

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$3,723.99	$74.49
Total for MAJOR GROUP 17	$3,723.99	$74.49
Total for DIVISION C	$34,722.89	$694.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,957.50	$139.15
Total for MAJOR GROUP 20	$6,957.50	$139.15
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,446.00	$48.93
2731 Books: Publishing, or Publishing and Printing	$408.03	$8.16
2752 Commercial Printing, Lithographic	$737.38	$14.75
2759 Commercial Printing, NEC	$1,248.18	$24.97
Other	$944.91	$18.90
Total for MAJOR GROUP 27	$5,784.50	$115.71
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$19,215.00	$384.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,330.00	$46.60
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,619.00	$52.38
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,515.00	$670.30
4813 Telephone Communications, Except Radiotelephone	$39,605.66	$792.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,579.66	$1,491.59
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	$112,732.56	$2,254.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,024.73	$40.50
5046 Commercial Equipment, NEC	$10,658.05	$213.16

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,365.79	$127.32
5099 Durable Goods, NEC	$1,953.96	$39.08
Other	$65,133.20	$1,302.67
Total for MAJOR GROUP 50	$86,135.73	$1,722.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,111.33	$22.23
5141 Groceries, General Line	$11,324.99	$226.50
5191 Farm Supplies	$196,636.78	$4,662.45
Other	$7,922.24	$158.44
Total for MAJOR GROUP 51	$216,995.34	$5,069.62
Total for DIVISION F	$303,131.07	$6,792.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$131,676.30	$2,633.52
5251 Hardware Stores	$42,358.83	$847.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$174,088.13	$3,481.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,568.52	$71.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,831.69	$76.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$180,946.89	$3,618.94
5499 Miscellaneous Food Stores	$1,822.31	$36.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$190,074.81	$3,801.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,592.69	$364.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$15,518.02	$383.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,169.58	$23.39
5651 Family Clothing Stores	$3,595.26	$71.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,786.84	$95.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$4,324.39	$86.49
Other	$11,344.18	$226.89
Total for MAJOR GROUP 57	$15,668.57	$313.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,876.19	$37.52
5942 Book Stores	$2,856.04	$57.12
5943 Stationery Stores	$1,471.09	$29.42
5961 Catalog and Mail-Order Houses	$7,115.41	$142.31
5963 Direct Selling Establishments	$10,126.49	$202.53
5999 Miscellaneous Retail Stores, NEC	$75,512.71	$1,510.26
Other	$384.84	$7.69
Total for MAJOR GROUP 59	$99,342.77	$1,986.85
Total for DIVISION G	$506,525.66	$10,203.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Corsica - General *continued...*

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

	Taxable	Tax Due
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	$620.50	$12.41

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,283.94	$125.68
Other	$1,460.74	$29.22
Total for MAJOR GROUP 72	$7,744.68	$154.90
MAJOR GROUP: 73 Business Services		
7353 Heavy Construction Equipment Rental and Leasing	$3,823.00	$76.46
7359 Equipment Rental and Leasing, NEC	$3,146.47	$62.93
7372 Prepackaged Software	$4,012.83	$80.26
7389 Miscellaneous Business Services	$5,789.00	$115.78
Other	$4,833.54	$96.67
Total for MAJOR GROUP 73	$21,604.84	$432.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$87,531.30	$1,750.62
Other	$18,909.51	$378.19
Total for MAJOR GROUP 75	$106,440.81	$2,128.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$33,346.84	$666.94
Total for MAJOR GROUP 76	$33,346.84	$666.94
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$497.80	$9.96
Other	$1,518.93	$30.38
Total for MAJOR GROUP 87	$2,016.73	$40.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$194,574.51	$3,891.51

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

Returns Filed: December 2011

Corsica - General Recap

		Taxable	Tax Due
C	Construction	$34,722.89	$694.47
D	Manufacturing	$19,215.00	$384.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,732.56	$2,254.65
F	Wholesale Trade	$303,131.07	$6,630.27
G	Retail Trade	$506,525.66	$10,203.62
H	Finance, Insurance, And Real Estate	$620.50	$12.41
I	Services	$194,574.51	$3,891.51
	Other	$1,983.00	$39.66
	Total for Corsica - General	$1,173,505.19	$24,110.91

Corsica - Gross Receipts

DIVISION: G Retail Trade

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

Corsica - Gross Receipts Recap

	Other	$86,219.90	$862.20
	Total for Corsica - Gross Receipts	$86,219.90	$862.20

Corsica Recap

C	Construction	$34,722.89	$694.47
D	Manufacturing	$19,215.00	$384.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,732.56	$2,254.65
F	Wholesale Trade	$303,131.07	$6,630.27
G	Retail Trade	$506,525.66	$10,203.62
H	Finance, Insurance, And Real Estate	$620.50	$12.41
I	Services	$194,574.51	$3,891.51
	Other	$88,202.90	$901.86
	Total for Corsica	$1,259,725.09	$24,973.11

Taxable	Tax Due

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$773.61	$14.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,009.11	$38.16
Total for DIVISION A	$2,009.11	$38.16
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,221.12	$61.19
1751 Carpentry Work	$67.51	$1.28
Total for MAJOR GROUP 17	$3,288.63	$62.47
Total for DIVISION C	$3,288.63	$62.47
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$628.38	$11.94
Other	$2,043.68	$38.83
Total for MAJOR GROUP 27	$2,672.06	$50.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$3,075.04	$58.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,903.80	$131.18
Total for MAJOR GROUP 42	$6,903.80	$131.18
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,724.20	$1,172.76
4813 Telephone Communications, Except Radiotelephone	$27,912.22	$530.33
4841 Cable and Other Pay Television Services	$16,668.65	$316.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$106,568.89	$2,024.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,597.73	$1,189.36
Total for MAJOR GROUP 49	$62,597.73	$1,189.36
Total for DIVISION E	$176,072.97	$3,345.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,076.76	$39.46
Other	$9,458.64	$179.73
Total for MAJOR GROUP 50	$11,535.40	$219.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,307.16	$138.84
Total for MAJOR GROUP 51	$7,307.16	$138.84

Crooks - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$18,842.56	$358.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,254.18	$384.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,321.54	$443.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,375.16	$45.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,109.40	$59.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$7,006.02	$133.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$13,260.96	$251.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,115.91	$21.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$79,507.01	$1,510.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,663.20	$31.60
5651 Family Clothing Stores	$399.23	$7.59
Other	$589.17	$11.19
Total for MAJOR GROUP 56	$2,651.60	$50.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,303.85	$157.77
Other	$3,721.84	$70.71
Total for MAJOR GROUP 57	$12,025.69	$228.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,630.62	$752.98
Total for MAJOR GROUP 58	$39,630.62	$752.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,952.67	$208.10
5945 Hobby, Toy, and Game Stores	$1,402.08	$26.64
5947 Gift, Novelty, and Souvenir Shops	$137.35	$2.61
5961 Catalog and Mail-Order Houses	$7,081.87	$134.55
5963 Direct Selling Establishments	$14,909.39	$289.40
5999 Miscellaneous Retail Stores, NEC	$5,738.88	$109.05
Other	$1,085.43	$20.62
Total for MAJOR GROUP 59	$41,307.67	$790.97
Total for DIVISION G	$214,814.49	$4,087.59
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
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		
7217 Carpet and Upholstery Cleaning	$577.50	$10.98
Other	$9,244.84	$175.65
Total for MAJOR GROUP 72	$9,822.34	$186.63
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,666.74	$183.67
7359 Equipment Rental and Leasing, NEC	$1,579.48	$30.01

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7372 Prepackaged Software	$4,962.14	$94.29
7389 Miscellaneous Business Services	$1,370.35	$26.05
Other	$1,226.04	$23.29
Total for MAJOR GROUP 73	$18,804.75	$357.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,662.92	$164.59
Total for MAJOR GROUP 75	$8,662.92	$164.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,742.85	$71.11
Total for MAJOR GROUP 78	$3,742.85	$71.11
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,193.92	$41.69
Other	$3,163.67	$60.11
Total for MAJOR GROUP 87	$5,357.59	$101.80
Total for DIVISION I	$46,724.85	$887.80

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$2,009.11	$38.16
C	Construction	$3,288.63	$62.47
D	Manufacturing	$3,075.04	$58.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,072.97	$3,345.39
F	Wholesale Trade	$18,842.56	$358.03
G	Retail Trade	$214,814.49	$4,084.96
I	Services	$46,724.85	$887.80
	Other	$143.18	$2.72
	Total for Crooks - General	$464,970.83	$8,837.96

Crooks - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Crooks - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$2,163.31	$21.63
		Total for MAJOR GROUP 59	$2,163.31	$21.63
		Total for DIVISION G	$53,397.29	$533.97

DIVISION: I Services

MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
		Total for DIVISION I	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$53,397.29	$533.97
	Other	$9,291.66	$92.92
	Total for Crooks - Gross Receipts	$62,688.95	$626.89

Crooks Recap

A	Agriculture, Forestry, And Fishing	$2,009.11	$38.16
C	Construction	$3,288.63	$62.47
D	Manufacturing	$3,075.04	$58.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$176,072.97	$3,345.39
F	Wholesale Trade	$18,842.56	$358.03
G	Retail Trade	$268,211.78	$4,618.93
I	Services	$46,724.85	$887.80
	Other	$9,434.84	$95.64
	Total for Crooks	$527,659.78	$9,464.85

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	$6,297.48	$125.95
Other	$51,984.84	$1,039.70
Total for MAJOR GROUP 07	$58,282.32	$1,165.65
Total for DIVISION A	$58,282.32	$1,165.65
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,100.89	$122.01
1752 Floor Laying and Other Floor Work, NEC	$9,304.82	$186.09
Other	$11,392.10	$227.84
Total for MAJOR GROUP 17	$26,797.81	$535.94
Total for DIVISION C	$34,476.58	$689.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$3,225.62	$64.51
2752 Commercial Printing, Lithographic	$2,861.29	$57.22
2759 Commercial Printing, NEC	$1,829.30	$36.59
Other	$17,300.32	$346.00
Total for MAJOR GROUP 27	$25,216.53	$504.32
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		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$62,028.52	$1,240.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$27,803.60	$556.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$28,377.10	$567.55
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$131,419.37	$2,628.39
4813 Telephone Communications, Except Radiotelephone	$119,642.18	$2,392.85
4841 Cable and Other Pay Television Services	$16,393.20	$327.86
4899 Communications Services, NEC	$1,353.42	$27.07
Total for MAJOR GROUP 48	$268,808.17	$5,376.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$3,304,892.50	$66,097.85
Total for MAJOR GROUP 49	$3,304,892.50	$66,097.85
Total for DIVISION E	$3,602,750.39	$72,055.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,025.50	$100.51
5045 Computers and Computer Peripheral Equipment and Software	$5,873.08	$117.46
5046 Commercial Equipment, NEC	$10,944.49	$218.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,325.57	$86.59
5049 Professional Equipment and Supplies, NEC	$1,624.00	$32.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$112,537.54	$2,250.75
5064 Electrical Appliances, Television and Radio Sets	$2,248.02	$44.96
5074 Plumbing and Heating Equipment and Supplies	$34,987.30	$699.75
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,089.78	$101.80
5084 Industrial Machinery and Equipment	$5,331.50	$106.63
5087 Service Establishment Equipment and Supplies	$592.79	$11.85
Other	$9,411.74	$188.23
Total for MAJOR GROUP 50	$197,991.31	$3,959.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$617.73	$12.35
5141 Groceries, General Line	$5,147.25	$102.94
Other	$4,900.24	$98.01

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$10,665.22	$213.30
Total for DIVISION F	$208,656.53	$4,173.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,748.21	$1,954.96
5251 Hardware Stores	$80,728.14	$1,614.56
Total for MAJOR GROUP 52	$178,476.35	$3,569.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,316.07	$286.32
5331 Variety Stores	$82,379.96	$1,647.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$298,378.90	$5,967.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$712,631.79	$14,252.64
5499 Miscellaneous Food Stores	$2,877.30	$57.55
Other	$8,786.08	$175.73
Total for MAJOR GROUP 54	$724,295.17	$14,485.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,257.76	$305.16
5541 Gasoline Service Station	$39,061.40	$781.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$54,619.16	$1,092.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,006.53	$40.14
5651 Family Clothing Stores	$3,608.64	$72.17
5699 Miscellaneous Apparel and Accessory Stores	$1,411.67	$28.23
Other	$1,346.04	$26.92
Total for MAJOR GROUP 56	$8,372.88	$167.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,169.46	$243.39
5719 Miscellaneous Homefurnishings Stores	$3,808.50	$76.17
5722 Household Appliance Stores	$3,780.56	$75.61
5731 Radio, Television, and Consumer Electronics Stores	$4,418.48	$88.37
5734 Computer and Computer Software Stores	$12,769.95	$255.40
Other	$5,727.35	$114.55
Total for MAJOR GROUP 57	$42,674.30	$853.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$267,706.82	$5,354.14
5813 Drinking Places	$32,105.61	$642.11
Total for MAJOR GROUP 58	$299,812.43	$5,996.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,038.98	$160.78
5942 Book Stores	$1,247.21	$24.94
5943 Stationery Stores	$3,930.53	$78.61
5945 Hobby, Toy, and Game Stores	$1,841.96	$36.84
5947 Gift, Novelty, and Souvenir Shops	$88,271.55	$1,765.43
5961 Catalog and Mail-Order Houses	$23,680.60	$473.62
5963 Direct Selling Establishments	$24,016.08	$480.32
5999 Miscellaneous Retail Stores, NEC	$5,098.95	$101.97
Other	$185,408.43	$3,708.16
Total for MAJOR GROUP 59	$341,534.29	$6,830.67
Total for DIVISION G	$1,948,163.48	$38,963.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,169.63	$23.39
Total for MAJOR GROUP 60	$1,169.63	$23.39

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,505.45	$170.11
Other	N/A	N/A
Total for MAJOR GROUP 65	$29,092.91	$581.86
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$21,567.98	$431.36
Total for MAJOR GROUP 67	$21,567.98	$431.36
Total for DIVISION H	$52,732.36	$1,054.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$78,131.96	$1,562.64
Other	N/A	N/A
Total for MAJOR GROUP 70	$79,009.99	$1,580.20
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,249.41	$144.98
7231 Beauty Shops	$15,289.03	$305.78
7299 Miscellaneous Personal Services, NEC	$9,258.96	$185.18
Other	$14,089.55	$281.78
Total for MAJOR GROUP 72	$45,886.95	$917.72
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,377.33	$27.55
7331 Direct Mail Advertising Services	$498.18	$9.96
7342 Disinfecting and Pest Control Services	$574.57	$11.49
7349 Building Cleaning and Maintenance Services, NEC	$15,206.07	$304.12
7359 Equipment Rental and Leasing, NEC	$12,103.45	$242.07
7371 Computer Programming Services	$703.48	$14.07
7372 Prepackaged Software	$18,916.14	$378.33
7374 Computer Processing and Data Preparation and Processing Services	$399.59	$7.99
7379 Computer Related Services, NEC	$1,240.24	$24.81
7382 Security Systems Services	$1,269.22	$25.39
7389 Miscellaneous Business Services	$10,475.69	$209.51
Other	$7,285.97	$145.73
Total for MAJOR GROUP 73	$70,049.93	$1,401.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$105,126.40	$2,102.53
7539 Automotive Repair Shops, NEC	$4,083.52	$81.67
Other	$45,385.87	$907.71
Total for MAJOR GROUP 75	$154,595.79	$3,091.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$849.63	$16.99
7699 Repair Shops and Related Services, NEC	$2,136.77	$42.73
Other	$97,550.10	$1,951.01
Total for MAJOR GROUP 76	$100,536.50	$2,010.73
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,100.17	$242.00
Total for MAJOR GROUP 78	$12,100.17	$242.00
MAJOR GROUP: 79 Amusement And Recreation Services		

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$4,156.53	$83.14
Total for MAJOR GROUP 79	$4,156.53	$83.14
MAJOR GROUP: 80 Health Services		
Other	$39,966.65	$799.33
Total for MAJOR GROUP 80	$39,966.65	$799.33
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$36,885.34	$737.70
Total for MAJOR GROUP 81	$36,885.34	$737.70
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	$2,602.70	$52.05
8721 Accounting, Auditing, and Bookkeeping Services	$138,990.46	$2,779.80
8742 Management Consulting Services	$8,300.50	$166.01
8748 Business Consulting Services, NEC	$2,961.33	$59.23
Other	$4,442.03	$88.84
Total for MAJOR GROUP 87	$157,297.02	$3,145.93
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$701,440.52	$14,028.79

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$58,282.32	$1,165.65
C	Construction	$34,476.58	$689.52
D	Manufacturing	$62,028.52	$1,240.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,602,750.39	$72,055.03
F	Wholesale Trade	$208,656.53	$4,173.20
G	Retail Trade	$1,948,163.48	$38,963.28
H	Finance, Insurance, And Real Estate	$52,732.36	$1,054.65
I	Services	$701,440.52	$14,028.79
	Other	$25,069.62	$501.40
	Total for Custer - General	$6,693,600.32	$133,872.08

Custer - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$125,355.30	$1,253.56
Other	N/A	N/A
Total for MAJOR GROUP 54	$125,812.90	$1,258.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$267,139.19	$2,671.38
5813 Drinking Places	$31,983.28	$319.83
Total for MAJOR GROUP 58	$299,122.47	$2,991.21
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$33,741.47	$337.42
Total for MAJOR GROUP 59	$33,741.47	$337.42
Total for DIVISION G	$470,879.14	$4,708.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$75,811.45	$758.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$76,689.48	$766.89
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$77,541.70	$775.41

Custer - Gross Receipts Recap

G	Retail Trade	$470,879.14	$4,708.80
I	Services	$77,541.70	$775.41
	Other	($145,951.00)	($1,459.51)
	Total for Custer - Gross Receipts	$402,469.84	$4,024.70

Custer Recap

A	Agriculture, Forestry, And Fishing	$58,282.32	$1,165.65
C	Construction	$34,476.58	$689.52
D	Manufacturing	$62,028.52	$1,240.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,602,750.39	$72,055.03
F	Wholesale Trade	$208,656.53	$4,173.20
G	Retail Trade	$2,419,042.62	$43,672.08
H	Finance, Insurance, And Real Estate	$52,732.36	$1,054.65
I	Services	$778,982.22	$14,804.20
	Other	($120,881.38)	($958.11)
	Total for Custer	$7,096,070.16	$137,896.78

Taxable	Tax Due

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

Dallas - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And 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	$230.87	$4.62
Other	$380.63	$7.61
Total for MAJOR GROUP 27	$611.50	$12.23
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$972.23	$19.44
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	$8,876.00	$177.52
4813 Telephone Communications, Except Radiotelephone	$1,103.67	$22.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,636.17	$212.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,459.70	$489.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,791.75	$55.84
Total for MAJOR GROUP 50	$2,791.75	$55.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,323.14	$106.46
Total for MAJOR GROUP 51	$5,323.14	$106.46
Total for DIVISION F	$8,114.89	$162.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building 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		

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$765.98	$15.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,063.02	$121.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$309.66	$6.20
5651 Family Clothing Stores	$542.17	$10.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,065.33	$21.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,673.11	$33.46
Total for MAJOR GROUP 57	$1,673.11	$33.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,759.05	$55.18
5963 Direct Selling Establishments	$882.23	$17.64
5999 Miscellaneous Retail Stores, NEC	$589.00	$11.78
Other	$2,229.00	$44.58
Total for MAJOR GROUP 59	$6,459.28	$129.18
Total for DIVISION G	$194,689.45	$3,893.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$751.66	$15.03
Other	$711.47	$14.23
Total for MAJOR GROUP 73	$1,463.13	$29.26
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$23,485.94	$469.71

Dallas - General Recap

D	Manufacturing	$972.23	$19.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,459.70	$489.19
F	Wholesale Trade	$8,114.89	$162.30
G	Retail Trade	$194,689.45	$3,893.79
I	Services	$23,485.94	$469.71
	Other	$149,740.93	$2,994.82
	Total for Dallas - General	$401,463.14	$8,029.25

Dallas - Gross Receipts

Dallas - Gross Receipts *continued...*

		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: 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	$178,325.43	$1,783.26

Dallas - Gross Receipts Recap

G	Retail Trade	$178,325.43	$1,783.26
	Other	$149,188.48	$1,491.88
	Total for Dallas - Gross Receipts	$327,513.91	$3,275.14

Dallas Recap

D	Manufacturing	$972.23	$19.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,459.70	$489.19
F	Wholesale Trade	$8,114.89	$162.30
G	Retail Trade	$373,014.88	$5,677.05
I	Services	$23,485.94	$469.71
	Other	$298,929.41	$4,486.70
	Total for Dallas	$728,977.05	$11,304.39

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

Davis - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$138.50	$2.77
Total for MAJOR GROUP 27	$138.50	$2.77
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	$467.18	$9.34
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	$4,206.00	$84.12
4841 Cable and Other Pay Television Services	$1,659.14	$33.19
Other	$252.65	$5.05
Total for MAJOR GROUP 48	$6,117.79	$122.36
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	$13,185.05	$263.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,051.50	$41.03
Total for MAJOR GROUP 51	$2,051.50	$41.03
Total for DIVISION F	$2,217.50	$44.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$185.08	$3.71
Total for MAJOR GROUP 56	$185.08	$3.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,971.49	$99.43
Total for MAJOR GROUP 57	$4,971.49	$99.43
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	$834.42	$16.69
5999 Miscellaneous Retail Stores, NEC	$251.84	$5.03
Other	$2,471.63	$49.44
Total for MAJOR GROUP 59	$3,557.89	$71.16
Total for DIVISION G	$18,199.78	$364.00

Davis - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$18,504.79	$370.10
	Total for MAJOR GROUP 73	$18,504.79	$370.10
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			
7841 Video Tape Rental		$256.00	$5.12
	Total for MAJOR GROUP 78	$256.00	$5.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$18,905.39	$378.11

Davis - General Recap

D	Manufacturing	$467.18	$9.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,185.05	$263.71
F	Wholesale Trade	$2,217.50	$44.35
G	Retail Trade	$18,199.78	$364.00
I	Services	$18,905.39	$378.11
	Total for Davis - General	$52,974.90	$1,059.51

Davis Recap

D	Manufacturing	$467.18	$9.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,185.05	$263.71
F	Wholesale Trade	$2,217.50	$44.35
G	Retail Trade	$18,199.78	$364.00
I	Services	$18,905.39	$378.11
	Total for Davis	$52,974.90	$1,059.51

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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.

De Smet - 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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,664.87	$73.29
Other	$13,183.77	$263.68
Total for MAJOR GROUP 17	$16,848.64	$336.97
Total for DIVISION C	($78,751.36)	($1,575.03)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,573.25	$231.48
2731 Books: Publishing, or Publishing and Printing	$798.30	$15.97
Other	$1,898.49	$37.97
Total for MAJOR GROUP 27	$14,270.04	$285.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,361.89	$107.24
Total for MAJOR GROUP 34	$5,361.89	$107.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$107,858.95	$2,157.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,477.74	$309.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,875.24	$317.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,560.36	$1,071.21
4813 Telephone Communications, Except Radiotelephone	$42,197.96	$843.96
4841 Cable and Other Pay Television Services	$24,527.89	$490.56
4899 Communications Services, NEC	$831.24	$16.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$125,014.56	$2,500.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,467.67	$1,929.35
Total for MAJOR GROUP 49	$96,467.67	$1,929.35
Total for DIVISION E	$242,946.17	$4,858.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,720.67	$334.42
5045 Computers and Computer Peripheral Equipment and Software	$9,268.67	$185.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,453.95	$129.08
5074 Plumbing and Heating Equipment and Supplies	$2,191.66	$43.83
5085 Industrial Supplies	$1,294.33	$25.88
Other	$13,720.85	$274.41
Total for MAJOR GROUP 50	$49,650.13	$992.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$2,384.19	$47.68
5141 Groceries, General Line	$9,185.67	$183.72
5149 Groceries and Related Products, NEC	$544.50	$10.89
Other	$6,835.44	$136.72
Total for MAJOR GROUP 51	$18,949.80	$379.01
Total for DIVISION F	$68,599.93	$1,372.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$121,791.28	$2,435.83
5251 Hardware Stores	$31,183.12	$623.66
Total for MAJOR GROUP 52	$152,974.40	$3,059.49
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,725.08	$354.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$36,780.27	$735.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$375,555.09	$7,511.11
5499 Miscellaneous Food Stores	$1,671.24	$33.42
Other	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$378,170.90	$7,563.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,047.68	$20.96
5541 Gasoline Service Station	$21,692.37	$433.84
Other	N/A	N/A
Total for MAJOR GROUP 55	$30,296.08	$605.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,547.39	$110.95
5651 Family Clothing Stores	$14,686.22	$293.72
Other	$509.17	$10.18
Total for MAJOR GROUP 56	$20,742.78	$414.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,706.24	$714.12
5722 Household Appliance Stores	$6,516.08	$130.33
5734 Computer and Computer Software Stores	$2,045.40	$40.90
Other	$5,573.51	$111.47
Total for MAJOR GROUP 57	$49,841.23	$996.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$123,562.16	$2,471.24
5813 Drinking Places	$21,677.44	$433.55
Total for MAJOR GROUP 58	$145,239.60	$2,904.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,316.00	$146.32
5943 Stationery Stores	$14,463.61	$289.27
5947 Gift, Novelty, and Souvenir Shops	$9,596.02	$191.92
5961 Catalog and Mail-Order Houses	$9,211.93	$184.24
5963 Direct Selling Establishments	$13,036.38	$260.72
5999 Miscellaneous Retail Stores, NEC	$50,852.66	$1,017.05
Other	$23,933.62	$478.68
Total for MAJOR GROUP 59	$128,410.22	$2,568.20
Total for DIVISION G	$942,455.48	$18,849.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	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	$20,198.72	$403.98
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		
7218 Industrial Launderers	$1,084.12	$21.69
7299 Miscellaneous Personal Services, NEC	$6,408.10	$128.16

De Smet - General *continued...*

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

	Taxable	Tax Due
Other	$23,185.70	$463.71
Total for MAJOR GROUP 72	$30,677.92	$613.56
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$615.50	$12.31
7359 Equipment Rental and Leasing, NEC	$4,893.10	$97.86
7371 Computer Programming Services	$15,796.52	$315.93
7372 Prepackaged Software	$11,542.51	$230.85
7379 Computer Related Services, NEC	$484.00	$9.68
7389 Miscellaneous Business Services	$76,499.16	$1,529.99
Other	$5,050.12	$101.00
Total for MAJOR GROUP 73	$114,880.91	$2,297.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,667.54	$273.35
Total for MAJOR GROUP 75	$13,667.54	$273.35
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,054.20	$21.08
7699 Repair Shops and Related Services, NEC	$418.60	$8.37
Total for MAJOR GROUP 76	$1,472.80	$29.45
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,124.83	$102.50
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,991.38	$119.83
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,241.94	$64.84
Total for MAJOR GROUP 79	$3,241.94	$64.84
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$230,749.12	$4,614.98
Total for MAJOR GROUP 81	$230,749.12	$4,614.98
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	$52,347.90	$1,046.96
8734 Testing Laboratories	$8,073.00	$161.46
8742 Management Consulting Services	$3,743.70	$74.87
8748 Business Consulting Services, NEC	$16,148.17	$322.96
Total for MAJOR GROUP 87	$80,312.77	$1,606.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$547,629.46	$10,952.58

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

Returns Filed: December 2011

De Smet - General Recap

		Taxable	Tax Due
C	Construction	($78,751.36)	($1,575.03)
D	Manufacturing	$107,858.95	$2,157.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$242,946.17	$4,858.91
F	Wholesale Trade	$68,599.93	$1,372.00
G	Retail Trade	$942,455.48	$18,849.09
H	Finance, Insurance, And Real Estate	$20,198.72	$403.98
I	Services	$547,629.46	$10,952.58
	Other	$98,516.61	$1,970.33
	Total for De Smet - General	$1,949,453.96	$38,989.06

De Smet - 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			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			$123,503.42	$1,235.02
5813 Drinking Places			$21,677.48	$216.77
		Total for MAJOR GROUP 58	$145,180.90	$1,451.79
		Total for DIVISION G	$199,233.14	$1,992.32
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$46,997.00	$469.97

De Smet - Gross Receipts Recap

G	Retail Trade	$199,233.14	$1,992.32
I	Services	$46,997.00	$469.97
	Total for De Smet - Gross Receipts	$246,230.14	$2,462.29

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

Returns Filed: December 2011

De Smet Recap

		Taxable	Tax Due
C	Construction	($78,751.36)	($1,575.03)
D	Manufacturing	$107,858.95	$2,157.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$242,946.17	$4,858.91
F	Wholesale Trade	$68,599.93	$1,372.00
G	Retail Trade	$1,141,688.62	$20,841.41
H	Finance, Insurance, And Real Estate	$20,198.72	$403.98
I	Services	$594,626.46	$11,422.55
	Other	$98,516.61	$1,970.33
	Total for De Smet	$2,195,684.10	$41,451.35

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.

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,007.62	$520.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,951.17	$559.02
Total for DIVISION A	$29,537.00	$590.74
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,283.14	$225.67
1799 Special Trade Contractors, NEC	$25,981.58	$519.63
Other	$52,108.17	$1,103.33
Total for MAJOR GROUP 17	$89,372.89	$1,848.63
Total for DIVISION C	$95,717.89	$1,975.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,697.26	$233.95
Total for MAJOR GROUP 20	$11,697.26	$233.95
MAJOR GROUP: 23 Apparel And Other 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	$5,582.45	$111.65
2721 Periodicals: Publishing, or Publishing and Printing	$426.50	$8.53
2752 Commercial Printing, Lithographic	$15,612.46	$312.25
2759 Commercial Printing, NEC	$13,913.21	$278.26
Other	$1,249.57	$25.00
Total for MAJOR GROUP 27	$36,784.19	$735.69
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	$23,548.62	$470.97
Total for MAJOR GROUP 35	$23,548.62	$470.97
MAJOR GROUP: 36 Electronic And 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

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$527,055.95	$10,541.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$2,064.69	$41.29
Total for MAJOR GROUP 41	$2,064.69	$41.29
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$32,346.00	$646.92
Total for MAJOR GROUP 42	$32,346.00	$646.92
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$113,284.33	$2,265.69
4813 Telephone Communications, Except Radiotelephone	$20,930.77	$418.62
4841 Cable and Other Pay Television Services	$111,937.17	$2,238.74
4899 Communications Services, NEC	$4,112.71	$82.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$251,030.98	$5,020.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$480,239.19	$9,604.78
Total for MAJOR GROUP 49	$480,239.19	$9,604.78
Total for DIVISION E	$765,688.85	$15,313.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,825.26	$436.51
5045 Computers and Computer Peripheral Equipment and Software	$5,837.67	$116.75
5046 Commercial Equipment, NEC	$4,860.42	$97.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,344.67	$46.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$76,688.23	$1,533.76
5074 Plumbing and Heating Equipment and Supplies	$6,100.87	$122.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$11,095.11	$221.90
5084 Industrial Machinery and Equipment	$11,817.81	$236.36
5087 Service Establishment Equipment and Supplies	$746.50	$14.93
Other	$78,596.51	$1,571.93
Total for MAJOR GROUP 50	$219,913.05	$4,398.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$88,800.02	$1,776.01
Other	$12,141.29	$242.84
Total for MAJOR GROUP 51	$100,941.31	$2,018.85
Total for DIVISION F	$320,854.36	$6,417.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$194,536.02	$3,890.71
5251 Hardware Stores	$112,090.34	$2,241.80
Total for MAJOR GROUP 52	$306,626.36	$6,132.51
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$42,260.50	$845.21
Other	$1,627.90	$32.56
Total for MAJOR GROUP 53	$43,888.40	$877.77
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$166,282.15	$3,325.64
5499 Miscellaneous Food Stores	$8,837.95	$176.75
Other	N/A	N/A
Total for MAJOR GROUP 54	$197,503.08	$3,950.05

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$5,829.36	$116.59
Total for MAJOR GROUP 55	$5,829.36	$116.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,192.98	$103.86
5651 Family Clothing Stores	$15,937.51	$318.75
5661 Shoe Stores	$589.21	$11.79
5699 Miscellaneous Apparel and Accessory Stores	$1,123.40	$22.47
Other	$472.00	$9.44
Total for MAJOR GROUP 56	$23,315.10	$466.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,478.32	$529.57
5719 Miscellaneous Homefurnishings Stores	$6,221.65	$124.44
5722 Household Appliance Stores	$10,265.35	$205.30
5731 Radio, Television, and Consumer Electronics Stores	$21,247.53	$424.96
5734 Computer and Computer Software Stores	$3,741.01	$74.82
Other	($5,602.11)	($112.04)
Total for MAJOR GROUP 57	$62,351.75	$1,247.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$215,437.71	$4,308.75
5813 Drinking Places	$409,189.42	$8,183.79
Total for MAJOR GROUP 58	$624,627.13	$12,492.54
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$15,075.56	$301.51
5941 Sporting Goods Stores and Bicycle Shops	$2,537.61	$50.75
5943 Stationery Stores	$22,307.96	$446.16
5944 Jewelry Stores	$22,821.80	$456.43
5945 Hobby, Toy, and Game Stores	$1,293.01	$25.86
5947 Gift, Novelty, and Souvenir Shops	$259,656.02	$5,193.14
5961 Catalog and Mail-Order Houses	$22,334.16	$446.69
5962 Automatic Merchandise Machine Operators	$1,638.29	$32.76
5963 Direct Selling Establishments	$17,198.91	$343.97
5993 Tobacco Stores and Stands	$25,553.53	$511.08
5999 Miscellaneous Retail Stores, NEC	$75,592.54	$1,511.83
Other	$7,300.11	$146.00
Total for MAJOR GROUP 59	$473,309.50	$9,466.18
Total for DIVISION G	$1,737,450.68	$34,749.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,140.24	$22.80
Total for MAJOR GROUP 60	$1,140.24	$22.80
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$6,905.45	$138.11
Total for MAJOR GROUP 61	$6,905.45	$138.11
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$32,943.33	$658.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$34,943.33	$698.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Deadwood - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$59,624.00	$1,192.49

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,931,643.48	$38,632.87
Total for MAJOR GROUP 70	$1,931,643.48	$38,632.87
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,509.38	$90.19
7221 Photographic Studios, Portrait	$21,595.41	$431.91
7231 Beauty Shops	$10,856.55	$217.13
7299 Miscellaneous Personal Services, NEC	$1,462.25	$29.25
Other	N/A	N/A
Total for MAJOR GROUP 72	$43,815.20	$876.31
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$16,000.01	$320.00
7331 Direct Mail Advertising Services	$15,594.77	$311.89
7349 Building Cleaning and Maintenance Services, NEC	$27,978.37	$559.58
7359 Equipment Rental and Leasing, NEC	$11,341.84	$226.84
7372 Prepackaged Software	$8,587.90	$171.76
7374 Computer Processing and Data Preparation and Processing Services	$3,699.88	$74.00
7379 Computer Related Services, NEC	$2,991.77	$59.85
7382 Security Systems Services	$3,105.25	$62.11
7389 Miscellaneous Business Services	$52,202.92	$1,044.06
Other	$41,376.24	$827.53
Total for MAJOR GROUP 73	$182,878.95	$3,657.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,916.72	$98.34
Total for MAJOR GROUP 75	$4,916.72	$98.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,356.26	$87.12
7699 Repair Shops and Related Services, NEC	$8,968.39	$179.37
Other	$58,467.99	$1,169.36
Total for MAJOR GROUP 76	$71,792.64	$1,435.85
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,861.50	$97.23
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,502.50	$210.05
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$324,535.52	$6,490.71
7999 Amusement and Recreation Services, NEC	$26,772.64	$535.46
Other	N/A	N/A
Total for MAJOR GROUP 79	$358,269.41	$7,165.40
MAJOR GROUP: 80 Health Services		
Other	$53,048.77	$1,060.97
Total for MAJOR GROUP 80	$53,048.77	$1,060.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,332.76	$546.66
Total for MAJOR GROUP 81	$27,332.76	$546.66
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	$386.14	$7.73
Total for MAJOR GROUP 86	$386.14	$7.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$51,033.27	$1,020.67

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$23,902.20	$478.04
8741 Management Services	$31,995.61	$639.91
8742 Management Consulting Services	$1,823.50	$36.47
Other	$823.25	$16.47
Total for MAJOR GROUP 87	$109,577.83	$2,191.56
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$2,796,134.40	$55,922.76
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$29,537.00	$590.74
C	Construction	$95,717.89	$1,975.53
D	Manufacturing	$527,055.95	$10,541.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$765,688.85	$15,313.77
F	Wholesale Trade	$320,854.36	$6,417.11
G	Retail Trade	$1,737,450.68	$34,749.00
H	Finance, Insurance, And Real Estate	$59,624.00	$1,192.49
I	Services	$2,796,134.40	$55,922.76
	Other	$3,447.65	$68.95
	Total for Deadwood - General	$6,335,510.78	$126,771.48

Deadwood - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

Deadwood - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$75,760.82	$757.61
	Total for MAJOR GROUP 54	$75,760.82	$757.61
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$215,022.64	$2,150.22
5813 Drinking Places		$357,447.04	$3,574.46
	Total for MAJOR GROUP 58	$572,469.68	$5,724.68
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$6,812.45	$68.13
	Total for MAJOR GROUP 59	$6,812.45	$68.13
	Total for DIVISION G	$664,505.41	$6,645.04
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,470,769.87	$14,707.70
	Total for MAJOR GROUP 70	$1,470,769.87	$14,707.70
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$155,433.70	$1,554.34
Other		N/A	N/A
	Total for MAJOR GROUP 79	$168,891.36	$1,688.91
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	$1,660,228.94	$16,602.29

Deadwood - Gross Receipts Recap

G	Retail Trade	$664,505.41	$6,645.04
I	Services	$1,660,228.94	$16,602.29
	Other	($96,932.86)	($1,627.23)
	Total for Deadwood - Gross Receipts	$2,227,801.49	$21,620.10

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$29,537.00	$590.74
C	Construction	$95,717.89	$1,975.53
D	Manufacturing	$527,055.95	$10,541.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$765,688.85	$15,313.77
F	Wholesale Trade	$320,854.36	$6,417.11
G	Retail Trade	$2,401,956.09	$41,394.04
H	Finance, Insurance, And Real Estate	$59,624.00	$1,192.49
I	Services	$4,456,363.34	$72,525.05
	Other	($93,485.21)	($1,558.28)
	Total for Deadwood	$8,563,312.27	$148,391.58

Taxable	Tax Due

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,141.22	$102.83
Other	$9,334.62	$186.69
Total for MAJOR GROUP 07	$14,475.84	$289.52
Total for DIVISION A	$14,475.84	$289.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,135.99	$82.72
1751 Carpentry Work	$22,862.68	$457.26
1752 Floor Laying and Other Floor Work, NEC	$36,489.15	$729.78
Other	$14,285.10	$285.69
Total for MAJOR GROUP 17	$77,772.92	$1,555.45
Total for DIVISION C	$104,046.87	$2,080.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,069.00	$81.38
Total for MAJOR GROUP 20	$4,069.00	$81.38
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,635.51	$92.71
Total for MAJOR GROUP 23	$4,635.51	$92.71
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,908.96	$158.18
2752 Commercial Printing, Lithographic	$996.43	$19.93
2759 Commercial Printing, NEC	$2,665.45	$53.31
Other	$2,749.94	$55.00
Total for MAJOR GROUP 27	$14,320.78	$286.42
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	$62,139.77	$1,242.80
Total for MAJOR GROUP 32	$62,139.77	$1,242.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,501.80	$90.04
Total for MAJOR GROUP 35	$4,501.80	$90.04
MAJOR GROUP: 36 Electronic And 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

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$104,969.81	$2,117.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,644.94	$392.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,864.93	$397.30
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	$179,328.30	$3,586.56
4813 Telephone Communications, Except Radiotelephone	$141,221.65	$2,824.44
4841 Cable and Other Pay Television Services	$14,273.59	$285.47
4899 Communications Services, NEC	$2,516.82	$50.34
Total for MAJOR GROUP 48	$337,340.36	$6,746.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$231,893.33	$4,637.87
Total for MAJOR GROUP 49	$231,893.33	$4,637.87
Total for DIVISION E	$593,173.24	$11,863.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$22,037.04	$440.74
5044 Office Equipment	$3,668.76	$73.37
5045 Computers and Computer Peripheral Equipment and Software	$7,003.17	$140.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,016.61	$80.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,173.29	$803.47
5074 Plumbing and Heating Equipment and Supplies	$24,556.57	$491.13
5084 Industrial Machinery and Equipment	$6,587.53	$131.75
5087 Service Establishment Equipment and Supplies	$618.00	$12.36
Other	$17,556.05	$351.14
Total for MAJOR GROUP 50	$126,217.02	$2,524.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,478.33	$89.57
5141 Groceries, General Line	$661,067.56	$13,221.35
Other	$10,164.93	$203.29
Total for MAJOR GROUP 51	$675,710.82	$13,514.21
Total for DIVISION F	$801,927.84	$16,038.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$392,696.53	$7,853.93
5251 Hardware Stores	$91,560.53	$1,831.21
Other	$3,463.30	$69.27
Total for MAJOR GROUP 52	$487,720.36	$9,754.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$36,438.10	$728.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$38,526.27	$770.52
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$15,630.74	$312.62
Other	$58,143.48	$1,162.86
Total for MAJOR GROUP 54	$73,774.22	$1,475.48

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,437.86	$1,268.76
5541 Gasoline Service Station	$157,520.84	$3,150.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$220,983.70	$4,419.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,732.55	$74.65
5651 Family Clothing Stores	$7,590.76	$151.82
Other	$3,787.37	$75.75
Total for MAJOR GROUP 56	$15,110.68	$302.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,762.27	$695.24
5719 Miscellaneous Homefurnishings Stores	$6,172.08	$123.44
5722 Household Appliance Stores	$9,520.10	$190.41
5731 Radio, Television, and Consumer Electronics Stores	$5,591.22	$111.82
5734 Computer and Computer Software Stores	$3,085.65	$61.72
Other	$4,186.80	$83.74
Total for MAJOR GROUP 57	$63,318.12	$1,266.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,394.27	$2,547.89
5813 Drinking Places	$86,732.53	$1,734.66
Total for MAJOR GROUP 58	$214,126.80	$4,282.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,886.47	$137.73
5942 Book Stores	$6,582.95	$131.66
5943 Stationery Stores	$958.70	$19.18
5947 Gift, Novelty, and Souvenir Shops	$177.99	$3.56
5961 Catalog and Mail-Order Houses	$22,606.67	$452.15
5962 Automatic Merchandise Machine Operators	$1,627.45	$32.55
5963 Direct Selling Establishments	$31,272.28	$625.47
5999 Miscellaneous Retail Stores, NEC	$69,347.00	$1,386.96
Other	$38,560.12	$771.20
Total for MAJOR GROUP 59	$178,019.63	$3,560.46
Total for DIVISION G	$1,291,579.78	$25,831.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$951.43	$19.03
Total for MAJOR GROUP 63	$951.43	$19.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,855.15	$37.10
Total for MAJOR GROUP 64	$1,855.15	$37.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$17,214.88	$344.30
Total for MAJOR GROUP 65	$17,214.88	$344.30
Total for DIVISION H	$20,157.41	$403.15
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		

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7213 Linen Supply	$1,172.98	$23.46
7217 Carpet and Upholstery Cleaning	$2,074.51	$41.49
7218 Industrial Launderers	$1,432.08	$28.64
7221 Photographic Studios, Portrait	$10,354.76	$207.09
7231 Beauty Shops	$19,710.96	$394.22
7299 Miscellaneous Personal Services, NEC	$2,956.09	$59.12
Other	N/A	N/A
Total for MAJOR GROUP 72	$79,786.48	$1,595.72
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,289.99	$45.80
7331 Direct Mail Advertising Services	$338.33	$6.77
7349 Building Cleaning and Maintenance Services, NEC	$4,902.20	$98.04
7359 Equipment Rental and Leasing, NEC	$10,424.81	$208.50
7371 Computer Programming Services	$3,393.97	$67.88
7372 Prepackaged Software	$10,833.41	$216.66
7379 Computer Related Services, NEC	$1,819.87	$36.39
7389 Miscellaneous Business Services	$19,753.37	$395.07
Other	$7,657.99	$153.16
Total for MAJOR GROUP 73	$61,413.94	$1,228.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$76,771.98	$1,535.44
7536 Automotive Glass Replacement Shops	$442.00	$8.84
Other	$26,368.39	$527.37
Total for MAJOR GROUP 75	$103,582.37	$2,071.65
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,893.42	$37.86
7699 Repair Shops and Related Services, NEC	$2,570.86	$51.42
Other	$6,663.71	$133.27
Total for MAJOR GROUP 76	$11,127.99	$222.55
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$20,685.73	$413.71
Other	N/A	N/A
Total for MAJOR GROUP 78	$40,944.03	$818.88
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$42,451.98	$849.04
Total for MAJOR GROUP 79	$42,451.98	$849.04
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,100.53	$382.01
Total for MAJOR GROUP 81	$19,100.53	$382.01
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,942.00	$578.85
8742 Management Consulting Services	$2,732.15	$54.64
Other	$218.35	$4.37
Total for MAJOR GROUP 87	$31,892.50	$637.86
Total for DIVISION I	$428,074.23	$8,561.47

Dell Rapids - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,475.84	$289.52
C	Construction	$104,046.87	$2,080.93
D	Manufacturing	$104,969.81	$2,113.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$593,173.24	$11,863.48
F	Wholesale Trade	$801,927.84	$16,038.57
G	Retail Trade	$1,291,579.78	$25,831.68
H	Finance, Insurance, And Real Estate	$20,157.41	$403.15
I	Services	$428,074.23	$8,561.47
	Other	$2,213.80	$44.28
	Total for Dell Rapids - General	$3,360,618.82	$67,227.01

Dell Rapids - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$121,824.56	$1,218.24
5813 Drinking Places		$85,603.33	$856.03
	Total for MAJOR GROUP 58	$207,427.89	$2,074.27
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$267,832.89	$2,678.32
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/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	$56,578.17	$565.78

Dell Rapids - Gross Receipts Recap

G	Retail Trade	$267,832.89	$2,678.32
I	Services	$56,578.17	$565.78
	Other	$17,440.29	$174.40
	Total for Dell Rapids - Gross Receipts	$341,851.35	$3,418.50

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

Returns Filed: December 2011

Dell Rapids Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,475.84	$289.52
C	Construction	$104,046.87	$2,080.93
D	Manufacturing	$104,969.81	$2,113.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$593,173.24	$11,863.48
F	Wholesale Trade	$801,927.84	$16,038.57
G	Retail Trade	$1,559,412.67	$28,510.00
H	Finance, Insurance, And Real Estate	$20,157.41	$403.15
I	Services	$484,652.40	$9,127.25
	Other	$19,654.09	$218.68
	Total for Dell Rapids	$3,702,470.17	$70,645.51

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.

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: 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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$740.25	$14.81
2731 Books: Publishing, or Publishing and Printing	$50.50	$1.01
Other	$1,261.93	$25.24
Total for MAJOR GROUP 27	$2,052.68	$41.06
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,879.59	$77.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,262.00	$305.24
4813 Telephone Communications, Except Radiotelephone	$10,276.09	$205.52
Other	$855.48	$17.11
Total for MAJOR GROUP 48	$26,393.57	$527.87
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	$40,750.49	$815.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$402.83	$8.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,041.00	$40.82
Other	$1,749.40	$34.99
Total for MAJOR GROUP 50	$4,193.23	$83.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,226.46	$24.53
Total for MAJOR GROUP 51	$1,226.46	$24.53

Delmont - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$5,419.69	$108.40
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	$1,726.32	$34.53
Total for MAJOR GROUP 53	$1,726.32	$34.53
MAJOR GROUP: 54 Food Stores		
Other	$59,360.82	$1,187.21
Total for MAJOR GROUP 54	$59,360.82	$1,187.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,949.50	$418.99
Total for MAJOR GROUP 55	$20,949.50	$418.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$401.45	$8.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$542.20	$10.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$547.00	$10.94
Total for MAJOR GROUP 57	$547.00	$10.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$862.99	$17.26
5963 Direct Selling Establishments	$716.07	$14.32
5999 Miscellaneous Retail Stores, NEC	$2,677.79	$53.55
Other	$1,938.48	$38.77
Total for MAJOR GROUP 59	$6,195.33	$123.90
Total for DIVISION G	$105,485.82	$2,109.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$6,946.63	$138.94
Total for MAJOR GROUP 73	$6,946.63	$138.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,191.56	$143.83
Total for MAJOR GROUP 75	$7,191.56	$143.83
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$16,113.38	$322.28

Delmont - General Recap

D	Manufacturing	$3,879.59	$77.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,750.49	$815.01
F	Wholesale Trade	$5,419.69	$108.40
G	Retail Trade	$105,485.82	$2,109.72
I	Services	$16,113.38	$322.28
	Other	$954.81	$19.11
	Total for Delmont - General	$172,603.78	$3,452.12

Delmont Recap

D	Manufacturing	$3,879.59	$77.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,750.49	$815.01
F	Wholesale Trade	$5,419.69	$108.40
G	Retail Trade	$105,485.82	$2,109.72
I	Services	$16,113.38	$322.28
	Other	$954.81	$19.11
	Total for Delmont	$172,603.78	$3,452.12

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.

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

Returns Filed: December 2011

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			$1,089,679.53	$21,793.59
		Total for MAJOR GROUP 17	$1,089,679.53	$21,793.59
		Total for DIVISION C	$4,036,350.36	$80,727.01

DENR - Lewis & Clark Rural Water - Gross Receipts Recap

C	Construction	$4,036,350.36	$80,727.01
	Total for DENR - Lewis & Clark Rural Water - Gross Receipts	$4,036,350.36	$80,727.01

DENR - Lewis & Clark Rural Water Recap

C	Construction	$4,036,350.36	$80,727.01
	Total for DENR - Lewis & Clark Rural Water	$4,036,350.36	$80,727.01

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: December 2011

	Taxable	Tax Due
DENR - Oglala Sioux Rural Water - General		
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special 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 - Oglala Sioux Rural Water - General Recap		
Other	$1,051,241.91	$21,024.84
Total for DENR - Oglala Sioux Rural Water - General	$1,051,241.91	$21,024.84
DENR - Oglala Sioux Rural Water Recap		
Other	$1,051,241.91	$21,024.84
Total for DENR - Oglala Sioux Rural Water	$1,051,241.91	$21,024.84

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.

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	$78,005.63	$1,560.11
Total for DENR - Perkins County Rural Water - Gross Receipts	$78,005.63	$1,560.11

DENR - Perkins County Rural Water Recap

Other	$78,005.63	$1,560.11
Total for DENR - Perkins County Rural Water	$78,005.63	$1,560.11

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.

DENR - SF Flood Control Project - Gross Receipts

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

DENR - SF Flood Control Project - Gross Receipts Recap

Other	$871,471.54	$17,429.43
Total for DENR - SF Flood Control Project - Gross Receipts	$871,471.54	$17,429.43

DENR - SF Flood Control Project Recap

Other	$871,471.54	$17,429.43
Total for DENR - SF Flood Control Project	$871,471.54	$17,429.43

ITEMS OF NOTE:

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

DENR - Southern Black Hills Water System - General

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

DENR - Southern Black Hills Water System - General Recap

Other	$102,136.13	$2,042.72
Total for DENR - Southern Black Hills Water System - General	$102,136.13	$2,042.72

DENR - Southern Black Hills Water System Recap

Other	$102,136.13	$2,042.72
Total for DENR - Southern Black Hills Water System	$102,136.13	$2,042.72

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$542.32	$10.85
Total for MAJOR GROUP 27	$542.32	$10.85
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
Total for DIVISION D	$716.32	$14.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,300.00	$26.00
Total for MAJOR GROUP 42	$1,300.00	$26.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,191.50	$103.83
Other	$4,330.00	$86.60
Total for MAJOR GROUP 48	$9,521.50	$190.43
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	$23,761.21	$475.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$602.67	$12.05
Total for MAJOR GROUP 50	$602.67	$12.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$17,873.71	$357.48
Total for MAJOR GROUP 51	$17,873.71	$357.48
Total for DIVISION F	$18,476.38	$369.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,961.37	$339.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,566.87	$351.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,538.60	$30.78
Total for MAJOR GROUP 53	$1,538.60	$30.78
MAJOR GROUP: 54 Food Stores		
Other	$25,223.15	$504.46
Total for MAJOR GROUP 54	$25,223.15	$504.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$667.12	$13.34

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$877.12	$17.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,092.93	$21.86
Total for MAJOR GROUP 57	$1,092.93	$21.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,898.34	$57.97
5963 Direct Selling Establishments	$1,234.90	$24.70
5999 Miscellaneous Retail Stores, NEC	$1,809.76	$36.20
Other	$263.33	$5.27
Total for MAJOR GROUP 59	$6,206.33	$124.14
Total for DIVISION G	$70,475.16	$1,409.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$1,337.05	$26.74
Total for MAJOR GROUP 73	$1,337.05	$26.74
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,216.87	$64.33

Dimock - General Recap

D	Manufacturing	$716.32	$14.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,761.21	$475.22
F	Wholesale Trade	$18,476.38	$369.53
G	Retail Trade	$70,475.16	$1,409.52
I	Services	$3,216.87	$64.33
	Other	$1,716.80	$34.34
	Total for Dimock - General	$118,362.74	$2,367.27

Dimock Recap

D	Manufacturing	$716.32	$14.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,761.21	$475.22
F	Wholesale Trade	$18,476.38	$369.53
G	Retail Trade	$70,475.16	$1,409.52
I	Services	$3,216.87	$64.33
	Other	$1,716.80	$34.34
	Total for Dimock	$118,362.74	$2,367.27

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: 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	$19,370.00	$387.40
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$1,456.34	$29.12
Other	$126.63	$2.53
Total for MAJOR GROUP 27	$1,582.97	$31.65
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$2,152.47	$43.04
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	$9,139.37	$182.79
4813 Telephone Communications, Except Radiotelephone	$7,589.05	$151.78
4841 Cable and Other Pay Television Services	$6,911.67	$138.23
Total for MAJOR GROUP 48	$23,640.09	$472.80
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	$47,520.12	$950.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$843.71	$16.87
Other	$3,484.90	$69.69
Total for MAJOR GROUP 50	$4,328.61	$86.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$814.23	$16.29
Other	$835.27	$16.71
Total for MAJOR GROUP 51	$1,649.50	$33.00
Total for DIVISION F	$5,978.11	$119.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,194.04	$23.89

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,194.04	$23.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$550.23	$11.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,202.13	$24.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$107,574.48	$2,003.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$108,129.46	$2,014.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$304.13	$6.08
5651 Family Clothing Stores	$1,077.75	$21.56
Total for MAJOR GROUP 56	$1,381.88	$27.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,955.48	$39.11
Total for MAJOR GROUP 57	$1,955.48	$39.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$104.21	$2.09
5961 Catalog and Mail-Order Houses	$1,145.56	$22.92
5963 Direct Selling Establishments	$2,190.17	$43.80
5999 Miscellaneous Retail Stores, NEC	$987.11	$19.75
Other	$3,193.50	$63.87
Total for MAJOR GROUP 59	$7,620.55	$152.43
Total for DIVISION G	$166,453.42	$3,181.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,089.50	$61.79
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		
Other	$1,039.35	$20.79
Total for MAJOR GROUP 72	$1,039.35	$20.79
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$222.24	$4.44
7372 Prepackaged Software	$1,017.79	$20.35
7389 Miscellaneous Business Services	$2,670.20	$53.40
Other	$3,404.11	$68.08
Total for MAJOR GROUP 73	$7,314.34	$146.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$702.30	$14.04
Total for MAJOR GROUP 76	$702.30	$14.04
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$600.00	$12.00
Total for MAJOR GROUP 78	$600.00	$12.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,239.50	$24.79
Total for MAJOR GROUP 87	$1,239.50	$24.79
Total for DIVISION I	$16,901.76	$338.02

Doland - General Recap

A	Agriculture, Forestry, And Fishing	$19,370.00	$387.40
D	Manufacturing	$2,152.47	$43.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,520.12	$950.40
F	Wholesale Trade	$5,978.11	$119.56
G	Retail Trade	$166,453.42	$3,181.34
H	Finance, Insurance, And Real Estate	$3,089.50	$61.79
I	Services	$16,901.76	$338.02
	Other	$65.00	$1.30
	Total for Doland - General	$261,530.38	$5,082.85

Doland Recap

A	Agriculture, Forestry, And Fishing	$19,370.00	$387.40
D	Manufacturing	$2,152.47	$43.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,520.12	$950.40
F	Wholesale Trade	$5,978.11	$119.56
G	Retail Trade	$166,453.42	$3,181.34
H	Finance, Insurance, And Real Estate	$3,089.50	$61.79
I	Services	$16,901.76	$338.02
	Other	$65.00	$1.30
	Total for Doland	$261,530.38	$5,082.85

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

DOR - Motor Vehicle Leasing - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	$9,517.76	$428.31
Total for MAJOR GROUP 45	$9,517.76	$428.31
Total for DIVISION E	$18,047.76	$812.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5082 Construction and Mining Machinery and Equipment	$25,028.47	$1,126.28
Total for MAJOR GROUP 50	$25,028.47	$1,126.28
Total for DIVISION F	$25,028.47	$1,126.28
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$117,862.61	$5,303.83
5521 Motor Vehicle Dealers	$21,643.56	$973.95
Total for MAJOR GROUP 55	$139,506.17	$6,277.78
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$140,815.72	$6,336.71
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	$2,497,819.04	$112,401.86
Other	$13,193.33	$593.70
Total for MAJOR GROUP 75	$2,511,012.37	$112,995.56
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	$2,526,912.60	$113,711.07

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

Returns Filed: December 2011

DOR - Motor Vehicle Leasing - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,047.76	$812.16
F	Wholesale Trade	$25,028.47	$1,126.28
G	Retail Trade	$140,815.72	$6,336.71
I	Services	$2,526,912.60	$113,711.07
	Other	$18,309.56	$823.93
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$2,729,114.11	$122,810.15

DOR - Motor Vehicle Leasing Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,047.76	$812.16
F	Wholesale Trade	$25,028.47	$1,126.28
G	Retail Trade	$140,815.72	$6,336.71
I	Services	$2,526,912.60	$113,711.07
	Other	$18,309.56	$823.93
	Total for DOR - Motor Vehicle Leasing	$2,729,114.11	$122,810.15

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

Dupree - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$293.12	$2.93
2752 Commercial Printing, Lithographic	$2,085.32	$20.86
Other	$206.87	$2.07
Total for MAJOR GROUP 27	$2,585.31	$25.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$5,670.89	$56.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,018.00	$30.18
4813 Telephone Communications, Except Radiotelephone	$2,351.05	$23.51
Other	$10,395.92	$103.96
Total for MAJOR GROUP 48	$15,764.97	$157.65
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	$41,793.40	$417.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,434.22	$34.34
Other	$36,931.77	$369.31
Total for MAJOR GROUP 50	$40,365.99	$403.65
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	$61,881.56	$618.81
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		
5311 Department Stores	$1,259.45	$12.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,368.45	$13.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$478.24	$4.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,501.72	$15.01

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,428.44	$24.29
Other	$436.70	$4.37
Total for MAJOR GROUP 56	$2,865.14	$28.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$4,384.00	$43.85
Other	$2,004.90	$20.05
Total for MAJOR GROUP 57	$6,388.90	$63.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,016.36	$30.17
5963 Direct Selling Establishments	$6,386.11	$63.86
5999 Miscellaneous Retail Stores, NEC	$2,121.31	$21.21
Other	$21,491.18	$214.92
Total for MAJOR GROUP 59	$33,014.96	$330.16
Total for DIVISION G	$218,796.88	$2,187.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$2,605.28	$26.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,860.83	$48.61
Total for MAJOR GROUP 72	$4,860.83	$48.61
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$536.95	$5.37
7372 Prepackaged Software	$3,037.00	$30.37
7389 Miscellaneous Business Services	$488.40	$4.89
Other	$2,884.99	$28.85
Total for MAJOR GROUP 73	$6,947.34	$69.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,851.00	$288.51
Other	N/A	N/A
Total for MAJOR GROUP 87	$29,024.00	$290.24
Total for DIVISION I	$43,248.25	$432.50

Dupree - General Recap

D	Manufacturing	$5,670.89	$56.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,793.40	$417.93
F	Wholesale Trade	$61,881.56	$618.81
G	Retail Trade	$218,796.88	$2,187.98
H	Finance, Insurance, And Real Estate	$2,605.28	$26.06
I	Services	$43,248.25	$432.50
	Other	$91.55	$0.92
	Total for Dupree - General	$374,087.81	$3,740.92

Dupree Recap

D	Manufacturing	$5,670.89	$56.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,793.40	$417.93
F	Wholesale Trade	$61,881.56	$618.81
G	Retail Trade	$218,796.88	$2,187.98
H	Finance, Insurance, And Real Estate	$2,605.28	$26.06
I	Services	$43,248.25	$432.50
	Other	$91.55	$0.92
	Total for Dupree	$374,087.81	$3,740.92

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Eagle Butte - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$3,422.52	$68.45
Other	$24,036.69	$480.74
Total for MAJOR GROUP 17	$27,459.21	$549.19
Total for DIVISION C	$28,340.76	$566.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,796.16	$35.91
2752 Commercial Printing, Lithographic	$2,408.46	$48.17
Other	$662.95	$13.26
Total for MAJOR GROUP 27	$4,867.57	$97.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$15,854.57	$317.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,539.00	$430.78
4813 Telephone Communications, Except Radiotelephone	$3,716.92	$74.34
Other	$52,202.70	$1,044.05
Total for MAJOR GROUP 48	$77,458.62	$1,549.17
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	$138,881.01	$2,777.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$2,356.26	$47.13
5045 Computers and Computer Peripheral Equipment and Software	$485.00	$9.70
5047 Medical, Dental, and Hospital Equipment and Supplies	($3,725.20)	($74.50)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,153.00	$243.06
5074 Plumbing and Heating Equipment and Supplies	($21,338.12)	($426.76)
Other	$60,847.17	$1,216.95
Total for MAJOR GROUP 50	$50,778.11	$1,015.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,510.42	$90.20
5149 Groceries and Related Products, NEC	$661.00	$13.22
Other	$4,660.26	$93.21
Total for MAJOR GROUP 51	$9,831.68	$196.63
Total for DIVISION F	$60,609.79	$1,212.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$169,626.09	$3,392.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$213,833.99	$4,276.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,446.19	$108.92
Other	$261,666.02	$5,233.33
Total for MAJOR GROUP 53	$267,112.21	$5,342.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$201,010.96	$4,020.22
5499 Miscellaneous Food Stores	$1,964.81	$39.30
Other	$866.23	$17.33
Total for MAJOR GROUP 54	$203,842.00	$4,076.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$428,285.25	$8,565.71
Total for MAJOR GROUP 55	$428,285.25	$8,565.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,583.11	$51.66
5651 Family Clothing Stores	$23,508.22	$470.17
Other	$799.99	$16.00
Total for MAJOR GROUP 56	$26,891.32	$537.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$10,012.31	$200.25
Other	$21,248.88	$424.98
Total for MAJOR GROUP 57	$31,261.19	$625.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$155,484.84	$3,109.70
Total for MAJOR GROUP 58	$155,484.84	$3,109.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,500.66	$90.01
5943 Stationery Stores	$480.00	$9.60
5945 Hobby, Toy, and Game Stores	$1,031.51	$20.64
5961 Catalog and Mail-Order Houses	$12,352.07	$247.04
5963 Direct Selling Establishments	$8,821.91	$176.45
5999 Miscellaneous Retail Stores, NEC	$95,134.74	$1,902.70
Other	$159,571.69	$3,191.43
Total for MAJOR GROUP 59	$281,892.58	$5,637.87
Total for DIVISION G	$1,608,603.38	$32,172.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Eagle Butte - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$7,746.84	$154.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$57,181.72	$1,143.63
Total for MAJOR GROUP 72	$57,181.72	$1,143.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,411.52	$148.22
7372 Prepackaged Software	$15,573.41	$311.48
7379 Computer Related Services, NEC	$10,252.57	$205.05
7389 Miscellaneous Business Services	$1,050.72	$21.01
Other	$8,592.40	$171.85
Total for MAJOR GROUP 73	$42,880.62	$857.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,700.25	$114.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,115.25	$122.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,070.72	$21.42
8742 Management Consulting Services	$8,286.96	$165.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$9,384.68	$187.70
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Eagle Butte - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$143,871.22	$2,877.42

Eagle Butte - General Recap

C	Construction	$28,340.76	$566.82
D	Manufacturing	$15,854.57	$317.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,881.01	$2,777.62
F	Wholesale Trade	$60,609.79	$1,212.21
G	Retail Trade	$1,608,603.38	$32,172.11
H	Finance, Insurance, And Real Estate	$7,746.84	$154.94
I	Services	$143,871.22	$2,877.42
	Total for Eagle Butte - General	$2,003,907.57	$40,078.20

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: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$296,327.81	$2,963.29

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Eagle Butte - Gross Receipts Recap

G	Retail Trade	$296,327.81	$2,963.29
	Other	$11,161.78	$111.62
	Total for Eagle Butte - Gross Receipts	$307,489.59	$3,074.91

Eagle Butte Recap

C	Construction	$28,340.76	$566.82
D	Manufacturing	$15,854.57	$317.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,881.01	$2,777.62
F	Wholesale Trade	$60,609.79	$1,212.21
G	Retail Trade	$1,904,931.19	$35,135.40
H	Finance, Insurance, And Real Estate	$7,746.84	$154.94
I	Services	$143,871.22	$2,877.42
	Other	$11,161.78	$111.62
	Total for Eagle Butte	$2,311,397.16	$43,153.11

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.

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$830.33	$8.30
Other	$463.80	$4.64
Total for MAJOR GROUP 27	$1,294.13	$12.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$38,916.06	$389.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,613.00	$26.13
4813 Telephone Communications, Except Radiotelephone	$6,979.08	$69.79
4841 Cable and Other Pay Television Services	$3,672.00	$36.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,334.07	$133.34
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	$22,450.67	$224.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,399.67	$14.00
Total for MAJOR GROUP 50	$1,399.67	$14.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,072.39	$10.72

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,072.39	$10.72
Total for DIVISION F	$2,472.06	$24.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,242.00	$42.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,999.93	$50.00
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$28,775.03	$287.75
Total for MAJOR GROUP 54	$28,775.03	$287.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 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	$1,591.38	$15.92
5963 Direct Selling Establishments	$1,326.00	$13.26
5984 Liquefied Petroleum Gas Dealers	$5,475.31	$54.75
5999 Miscellaneous Retail Stores, NEC	$16,107.76	$161.08
Other	$407.96	$4.08
Total for MAJOR GROUP 59	$24,908.41	$249.09
Total for DIVISION G	$111,252.68	$1,112.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$340.60	$3.41
Other	$324.80	$3.25
Total for MAJOR GROUP 73	$665.40	$6.66
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	$1,930.63	$19.31

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

Returns Filed: December 2011

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$38,916.06	$389.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,450.67	$224.51
F	Wholesale Trade	$2,472.06	$24.72
G	Retail Trade	$111,252.68	$1,112.54
I	Services	$1,930.63	$19.31
	Other	$246.23	$2.46
	Total for Eden - General	$177,268.33	$1,772.70

Eden Recap

D	Manufacturing	$38,916.06	$389.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,450.67	$224.51
F	Wholesale Trade	$2,472.06	$24.72
G	Retail Trade	$111,252.68	$1,112.54
I	Services	$1,930.63	$19.31
	Other	$246.23	$2.46
	Total for Eden	$177,268.33	$1,772.70

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.

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: 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	$5,048.39	$100.97
Total for MAJOR GROUP 17	$5,048.39	$100.97
Total for DIVISION C	$8,246.23	$164.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,872.22	$37.44
Total for MAJOR GROUP 20	$1,872.22	$37.44
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$7,456.36	$149.13
Total for MAJOR GROUP 27	$7,456.36	$149.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$12,365.39	$247.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,812.46	$36.25
Total for MAJOR GROUP 42	$1,812.46	$36.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,805.50	$696.11
4813 Telephone Communications, Except Radiotelephone	$44,535.74	$890.72
Other	$4,568.59	$91.37
Total for MAJOR GROUP 48	$83,909.83	$1,678.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,307.44	$1,446.15
Total for MAJOR GROUP 49	$72,307.44	$1,446.15
Total for DIVISION E	$48,544.73	$970.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$481.36	$9.63
5045 Computers and Computer Peripheral Equipment and Software	$2,083.10	$41.66
Other	$3,620.07	$72.40
Total for MAJOR GROUP 50	$6,184.53	$123.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$249.82	$5.00
Other	$4,570.33	$91.41
Total for MAJOR GROUP 51	$4,820.15	$96.41
Total for DIVISION F	$11,004.68	$220.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,339.34	$586.78
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,562.98	$631.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,035.95	$60.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,739.28	$114.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$183,111.94	$3,662.25
5499 Miscellaneous Food Stores	$1,025.61	$20.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$184,303.05	$3,686.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,799.58	$495.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$46,366.74	$927.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$954.75	$19.10
5651 Family Clothing Stores	$311.66	$6.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,403.41	$28.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,551.38	$131.03
Other	$7,379.25	$147.58
Total for MAJOR GROUP 57	$13,930.63	$278.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,539.43	$390.79
Total for MAJOR GROUP 58	$19,539.43	$390.79
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,274.50	$25.49
5945 Hobby, Toy, and Game Stores	$447.75	$8.96
5961 Catalog and Mail-Order Houses	$5,124.24	$102.50
5963 Direct Selling Establishments	$4,950.00	$99.01
5999 Miscellaneous Retail Stores, NEC	$74,939.91	$1,498.81
Other	$13,765.13	$275.31
Total for MAJOR GROUP 59	$100,501.53	$2,010.08
Total for DIVISION G	$403,347.05	$8,066.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,616.90	$72.34
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,598.49	$51.97
Total for MAJOR GROUP 72	$2,598.49	$51.97
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,858.17	$37.16
7389 Miscellaneous Business Services	$2,200.71	$44.01
Other	$6,953.72	$139.07
Total for MAJOR GROUP 73	$11,012.60	$220.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$8,792.90	$175.86
Total for MAJOR GROUP 75	$8,792.90	$175.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,400.98	$48.02
Total for MAJOR GROUP 76	$2,400.98	$48.02
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: 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	$4,735.34	$94.71
Other	$1,394.50	$27.89
Total for MAJOR GROUP 87	$6,129.84	$122.60
Total for DIVISION I	$42,387.77	$847.75
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: December 2011

Edgemont - General Recap

		Taxable	Tax Due
C	Construction	$8,246.23	$164.93
D	Manufacturing	$12,365.39	$247.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,544.73	$970.90
F	Wholesale Trade	$11,004.68	$220.10
G	Retail Trade	$403,347.05	$8,066.99
H	Finance, Insurance, And Real Estate	$3,616.90	$72.34
I	Services	$42,387.77	$847.75
	Other	$68,413.93	$1,368.28
	Total for Edgemont - General	$597,926.68	$11,958.60

Edgemont - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders

Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A

DIVISION: 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	$19,539.43	$195.39
Total for MAJOR GROUP 58	$19,539.43	$195.39

MAJOR GROUP: 59 Miscellaneous Retail

Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$78,116.70	$781.16

Edgemont - Gross Receipts Recap

G	Retail Trade	$78,116.70	$781.16
	Other	$250.00	$2.50
	Total for Edgemont - Gross Receipts	$78,366.70	$783.66

Edgemont Recap

C	Construction	$8,246.23	$164.93
D	Manufacturing	$12,365.39	$247.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,544.73	$970.90
F	Wholesale Trade	$11,004.68	$220.10
G	Retail Trade	$481,463.75	$8,848.15
H	Finance, Insurance, And Real Estate	$3,616.90	$72.34
I	Services	$42,387.77	$847.75
	Other	$68,663.93	$1,370.78
	Total for Edgemont	$676,293.38	$12,742.26

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.

Egan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$718.24	$14.37
Other	$112.00	$2.24
Total for MAJOR GROUP 27	$830.24	$16.61
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	$1,161.24	$23.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,004.00	$220.08
4813 Telephone Communications, Except Radiotelephone	$5,679.87	$113.60
4841 Cable and Other Pay Television Services	$3,747.04	$74.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,960.73	$419.22
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	$32,085.31	$641.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,822.68	$36.45
Total for MAJOR GROUP 50	$1,822.68	$36.45
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	$1,883.68	$37.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,257.57	$45.15
Total for MAJOR GROUP 52	$2,257.57	$45.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	$465.64	$9.31
Total for MAJOR GROUP 53	$465.64	$9.31
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	$419.50	$8.39

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$419.50	$8.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,138.77	$62.77
Total for MAJOR GROUP 57	$3,138.77	$62.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$459.86	$9.20
5963 Direct Selling Establishments	$2,119.94	$42.40
Other	$100.50	$2.01
Total for MAJOR GROUP 59	$2,680.30	$53.61
Total for DIVISION G	$25,332.73	$506.65
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
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$788.00	$15.76
7389 Miscellaneous Business Services	$541.09	$10.82
Other	$2,779.81	$55.60
Total for MAJOR GROUP 73	$4,108.90	$82.18
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: 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	$2,858.00	$57.16
Total for MAJOR GROUP 87	$2,858.00	$57.16
Total for DIVISION I	$8,666.83	$173.33

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

Returns Filed: December 2011

Egan - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,161.24	$23.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,085.31	$641.71
F	Wholesale Trade	$1,883.68	$37.67
G	Retail Trade	$25,332.73	$506.65
I	Services	$8,666.83	$173.33
	Other	$943.76	$18.88
	Total for Egan - General	$70,073.55	$1,401.47

Egan Recap

D	Manufacturing	$1,161.24	$23.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,085.31	$641.71
F	Wholesale Trade	$1,883.68	$37.67
G	Retail Trade	$25,332.73	$506.65
I	Services	$8,666.83	$173.33
	Other	$943.76	$18.88
	Total for Egan	$70,073.55	$1,401.47

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.

Elk Point - 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	$37,696.71	$753.94
Other	N/A	N/A
Total for MAJOR GROUP 07	$38,756.71	$775.14
Total for DIVISION A	$38,918.86	$778.38
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$12,786.62	$255.73
1731 Electrical Work	$647.28	$12.95
1751 Carpentry Work	$23,302.91	$466.05
1752 Floor Laying and Other Floor Work, NEC	$7,057.25	$141.15
Other	$3,430.04	$68.59
Total for MAJOR GROUP 17	$47,224.10	$944.47
Total for DIVISION C	$59,690.41	$1,193.80
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,240.92	$144.82
2731 Books: Publishing, or Publishing and Printing	$518.23	$10.36
2752 Commercial Printing, Lithographic	$814.90	$16.30
Other	$2,029.78	$40.60
Total for MAJOR GROUP 27	$10,603.83	$212.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$33,284.94	$665.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,716.58	$334.34
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,931.58	$358.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$101,900.28	$2,038.01
4813 Telephone Communications, Except Radiotelephone	$25,957.99	$519.16
4841 Cable and Other Pay Television Services	$70,424.64	$1,408.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$199,693.80	$3,993.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$106,633.79	$2,132.68
Other	$28,721.67	$574.43
Total for MAJOR GROUP 49	$135,355.46	$2,707.11
Total for DIVISION E	$352,980.84	$7,059.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,812.67	$76.26
5045 Computers and Computer Peripheral Equipment and Software	$2,654.67	$53.09
5046 Commercial Equipment, NEC	$12,176.99	$243.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,434.50	$68.69
5074 Plumbing and Heating Equipment and Supplies	$14,739.94	$294.80
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,228.13	$144.56
5084 Industrial Machinery and Equipment	$2,362.95	$47.26
5085 Industrial Supplies	$5,434.15	$108.69
5087 Service Establishment Equipment and Supplies	$456.50	$9.13
Other	$78,849.01	$1,576.97
Total for MAJOR GROUP 50	$131,149.51	$2,622.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,062.64	$21.25
5149 Groceries and Related Products, NEC	$457.87	$9.16
Other	$10,973.83	$219.46
Total for MAJOR GROUP 51	$12,494.34	$249.87
Total for DIVISION F	$143,643.85	$2,872.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,698.41	$853.98
Other	$2,426.19	$48.52
Total for MAJOR GROUP 52	$45,124.60	$902.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,546.96	$210.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,585.79	$211.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$341,730.64	$6,834.62
5499 Miscellaneous Food Stores	$9,838.51	$196.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$351,631.80	$7,032.65

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,659.95	$53.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,250.69	$245.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,641.95	$72.84
5651 Family Clothing Stores	$1,635.06	$32.70
5699 Miscellaneous Apparel and Accessory Stores	$620.99	$12.42
Other	$516.15	$10.33
Total for MAJOR GROUP 56	$6,414.15	$128.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,441.71	$748.84
5731 Radio, Television, and Consumer Electronics Stores	$2,837.65	$56.75
5734 Computer and Computer Software Stores	$1,538.54	$30.77
5735 Record and Prerecorded Tape Stores	$684.90	$13.70
Other	$5,093.42	$101.87
Total for MAJOR GROUP 57	$47,596.22	$951.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,337.52	$1,906.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$120,390.00	$2,407.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,612.49	$52.25
5942 Book Stores	$5,011.46	$100.23
5943 Stationery Stores	$4,712.15	$94.25
5945 Hobby, Toy, and Game Stores	$1,038.76	$20.78
5947 Gift, Novelty, and Souvenir Shops	$1,076.77	$21.54
5961 Catalog and Mail-Order Houses	$19,634.95	$392.71
5963 Direct Selling Establishments	$17,944.56	$358.89
5999 Miscellaneous Retail Stores, NEC	$14,552.72	$291.07
Other	$21,408.37	$428.16
Total for MAJOR GROUP 59	$87,992.23	$1,759.88
Total for DIVISION G	$681,985.48	$13,639.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,011.33	$20.23
Total for MAJOR GROUP 61	$1,011.33	$20.23
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,758.00	$295.16
Other	N/A	N/A
Total for MAJOR GROUP 65	$38,749.49	$774.99
Total for DIVISION H	$42,712.29	$854.25
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	$2,573.54	$51.46
7218 Industrial Launderers	$537.84	$10.76
7231 Beauty Shops	$6,381.34	$127.62

Elk Point - General *continued...*

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

	Taxable	Tax Due
Other	$2,458.09	$49.16
Total for MAJOR GROUP 72	$11,950.81	$239.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$760.30	$15.21
7349 Building Cleaning and Maintenance Services, NEC	$6,102.38	$122.05
7359 Equipment Rental and Leasing, NEC	$6,809.86	$136.20
7372 Prepackaged Software	$9,663.12	$193.26
7374 Computer Processing and Data Preparation and Processing Services	$1,757.45	$35.15
7375 Information Retrieval Services	$2,655.60	$53.11
7379 Computer Related Services, NEC	$431.17	$8.62
7389 Miscellaneous Business Services	$4,499.07	$89.98
Other	$21,891.95	$437.84
Total for MAJOR GROUP 73	$54,570.90	$1,091.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,551.11	$231.02
Total for MAJOR GROUP 75	$11,551.11	$231.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$30,769.89	$615.40
Other	$4,114.87	$82.30
Total for MAJOR GROUP 76	$34,884.76	$697.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,337.33	$126.75
Total for MAJOR GROUP 78	$6,337.33	$126.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,645.97	$292.92
Total for MAJOR GROUP 79	$14,645.97	$292.92
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,198.27	$463.97
Total for MAJOR GROUP 81	$23,198.27	$463.97
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,325.29	$186.51
8721 Accounting, Auditing, and Bookkeeping Services	$30,719.07	$614.38
8742 Management Consulting Services	$3,233.50	$64.67
Other	$2,018.90	$40.38
Total for MAJOR GROUP 87	$45,296.76	$905.94
Total for DIVISION I	$225,257.24	$4,505.14

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$38,918.86	$778.38
C	Construction	$59,690.41	$1,193.80
D	Manufacturing	$33,284.94	$665.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$352,980.84	$7,059.63
F	Wholesale Trade	$143,643.85	$2,872.86
G	Retail Trade	$681,985.48	$13,639.79
H	Finance, Insurance, And Real Estate	$42,712.29	$854.25
I	Services	$225,257.24	$4,505.14
	Other	$953.96	$19.08
	Total for Elk Point - General	$1,579,427.87	$31,588.63

Elk Point - 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: C Construction			
MAJOR GROUP: 17 Construction Special Trade 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		$74,937.66	$749.38
	Total for MAJOR GROUP 54	$74,937.66	$749.38
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$95,289.42	$952.89
Other		N/A	N/A
	Total for MAJOR GROUP 58	$120,341.90	$1,203.41
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$196,509.43	$1,965.09
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$27,511.08	$275.11

Elk Point - Gross Receipts Recap

G	Retail Trade	$196,509.43	$1,965.09
I	Services	$27,511.08	$275.11
	Other	$1,938.00	$19.38
	Total for Elk Point - Gross Receipts	$225,958.51	$2,259.58

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$38,918.86	$778.38
C	Construction	$59,690.41	$1,193.80
D	Manufacturing	$33,284.94	$665.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$352,980.84	$7,059.63
F	Wholesale Trade	$143,643.85	$2,872.86
G	Retail Trade	$878,494.91	$15,604.88
H	Finance, Insurance, And Real Estate	$42,712.29	$854.25
I	Services	$252,768.32	$4,780.25
	Other	$2,891.96	$38.46
	Total for Elk Point	$1,805,386.38	$33,848.21

Taxable	Tax Due

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: -- 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	$252,933.25	$5,058.67
Total for MAJOR GROUP 17	$252,933.25	$5,058.67
Total for DIVISION C	$252,933.25	$5,058.67
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: 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	$1,672.42	$33.44
2759 Commercial Printing, NEC	$209.92	$4.20
Other	$2,715.60	$54.32
Total for MAJOR GROUP 27	$4,597.94	$91.96
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	$35,393.33	$707.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,948.50	$158.97
Total for MAJOR GROUP 42	$7,948.50	$158.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,697.48	$633.95
4813 Telephone Communications, Except Radiotelephone	$39,669.12	$793.39
4841 Cable and Other Pay Television Services	$5,678.96	$113.58
4899 Communications Services, NEC	$244.13	$4.88
Total for MAJOR GROUP 48	$77,289.69	$1,545.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$117,915.55	$2,358.31
Total for MAJOR GROUP 49	$117,915.55	$2,358.31
Total for DIVISION E	$203,153.74	$4,063.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,345.87	$66.92

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$75,011.16	$1,500.23
5074 Plumbing and Heating Equipment and Supplies	$18,387.67	$367.75
5082 Construction and Mining Machinery and Equipment	$20,423.07	$408.45
Other	$9,921.42	$198.44
Total for MAJOR GROUP 50	$127,089.19	$2,541.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$107,927.87	$2,158.57
Total for MAJOR GROUP 51	$107,927.87	$2,158.57
Total for DIVISION F	$235,017.06	$4,700.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,634.94	$2,072.70
5251 Hardware Stores	($176.00)	($3.52)
Total for MAJOR GROUP 52	$103,458.94	$2,069.18
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,432.07	$48.64
Total for MAJOR GROUP 53	$2,432.07	$48.64
MAJOR GROUP: 54 Food Stores		
Other	$137,677.59	$2,753.55
Total for MAJOR GROUP 54	$137,677.59	$2,753.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$707.50	$14.15
Total for MAJOR GROUP 55	$707.50	$14.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$890.22	$17.80
5651 Family Clothing Stores	$568.01	$11.37
Other	$1,739.55	$34.79
Total for MAJOR GROUP 56	$3,197.78	$63.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,458.99	$109.18
Total for MAJOR GROUP 57	$5,458.99	$109.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,576.94	$31.54
5961 Catalog and Mail-Order Houses	$6,978.11	$139.57
5963 Direct Selling Establishments	$30,888.37	$617.76
5999 Miscellaneous Retail Stores, NEC	$15,660.65	$313.22
Other	$6,928.14	$138.56
Total for MAJOR GROUP 59	$62,032.21	$1,240.65
Total for DIVISION G	$373,525.15	$7,470.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$4,448.71	$88.98
Total for MAJOR GROUP 61	$4,448.71	$88.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,065.69	$101.32
DIVISION: I Services		

Elkton - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$6,283.65	$125.67
Total for MAJOR GROUP 72	$6,283.65	$125.67
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$57,976.67	$1,159.54
7372 Prepackaged Software	$5,115.11	$102.29
7389 Miscellaneous Business Services	$2,653.69	$53.07
Other	$2,915.85	$58.32
Total for MAJOR GROUP 73	$68,661.32	$1,373.22
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		
7699 Repair Shops and Related Services, NEC	$1,430.29	$28.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,680.29	$33.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,810.83	$36.22
Total for MAJOR GROUP 78	$1,810.83	$36.22
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		
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	$39,387.30	$787.75
8742 Management Consulting Services	$4,713.60	$94.27
Other	N/A	N/A
Total for MAJOR GROUP 87	$45,406.95	$908.14
Total for DIVISION I	$129,602.81	$2,592.06

Elkton - General Recap

C	Construction	$252,933.25	$5,058.67
D	Manufacturing	$35,393.33	$707.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,153.74	$4,063.08
F	Wholesale Trade	$235,017.06	$4,700.36
G	Retail Trade	$373,525.15	$7,470.52
H	Finance, Insurance, And Real Estate	$5,065.69	$101.32
I	Services	$129,602.81	$2,592.06
	Other	$40.00	$0.80
	Total for Elkton - General	$1,234,731.03	$24,694.67

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

Returns Filed: December 2011

Elkton Recap

		Taxable	Tax Due
C	Construction	$252,933.25	$5,058.67
D	Manufacturing	$35,393.33	$707.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,153.74	$4,063.08
F	Wholesale Trade	$235,017.06	$4,700.36
G	Retail Trade	$373,525.15	$7,470.52
H	Finance, Insurance, And Real Estate	$5,065.69	$101.32
I	Services	$129,602.81	$2,592.06
	Other	$40.00	$0.80
	Total for Elkton	$1,234,731.03	$24,694.67

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.

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$1,736.45	$34.73
Other	$1,270.64	$25.41
Total for MAJOR GROUP 27	$3,007.09	$60.14
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	$11,950.59	$239.01
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$67,507.96	$1,350.16
4813 Telephone Communications, Except Radiotelephone	$34,306.31	$686.12
Other	$2,063.45	$41.27
Total for MAJOR GROUP 48	$103,877.72	$2,077.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$133,519.96	$2,670.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,006.18	$20.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,035.08	$80.70
5074 Plumbing and Heating Equipment and Supplies	$5,567.58	$111.35

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$1,315.40	$26.31
Other	$20,458.54	$409.17
Total for MAJOR GROUP 50	$32,382.78	$647.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$54,784.35	$1,098.50
Other	$2,895.17	$57.91
Total for MAJOR GROUP 51	$57,679.52	$1,156.41
Total for DIVISION F	$90,062.30	$1,804.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,762.61	$175.25
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,640.25	$192.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,193.79	$43.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,228.79	$44.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$503.61	$10.07
Other	$90,582.94	$1,811.66
Total for MAJOR GROUP 54	$91,086.55	$1,821.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$36,217.35	$724.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,834.59	$815.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$533.21	$10.67
5651 Family Clothing Stores	$1,177.39	$23.54
Other	$113.99	$2.28
Total for MAJOR GROUP 56	$1,824.59	$36.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,113.49	$142.28
Total for MAJOR GROUP 57	$7,113.49	$142.28
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	$3,611.14	$72.24
5963 Direct Selling Establishments	$3,707.60	$78.97
5999 Miscellaneous Retail Stores, NEC	$5,532.91	$110.66
Other	$5,167.54	$103.35
Total for MAJOR GROUP 59	$18,019.19	$365.22
Total for DIVISION G	$192,730.83	$3,878.64
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	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

Emery - 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	$740.99	$14.82

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$606.69	$12.13
Other	$8,944.81	$178.90
Total for MAJOR GROUP 72	$9,551.50	$191.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$825.73	$16.52
7372 Prepackaged Software	$6,198.65	$123.97
7389 Miscellaneous Business Services	$797.06	$15.94
Other	$580.17	$11.61
Total for MAJOR GROUP 73	$8,401.61	$168.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,083.67	$81.67
Total for MAJOR GROUP 75	$4,083.67	$81.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,028.12	$40.57
Total for MAJOR GROUP 76	$2,028.12	$40.57
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,114.00	$42.28
Total for MAJOR GROUP 78	$2,114.00	$42.28
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$2,333.00	$46.66
Other	$8,496.21	$169.92
Total for MAJOR GROUP 87	$10,829.21	$216.58
Total for DIVISION I	$37,120.16	$742.41

Emery - General Recap

D	Manufacturing	$11,950.59	$239.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,519.96	$2,670.40
F	Wholesale Trade	$90,062.30	$1,803.85
G	Retail Trade	$192,730.83	$3,876.61
H	Finance, Insurance, And Real Estate	$740.99	$14.82
I	Services	$37,120.16	$742.41
	Other	$9,856.48	$197.13
	Total for Emery - General	$475,981.31	$9,544.23

Emery Recap

D	Manufacturing	$11,950.59	$239.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,519.96	$2,670.40
F	Wholesale Trade	$90,062.30	$1,803.85
G	Retail Trade	$192,730.83	$3,876.61
H	Finance, Insurance, And Real Estate	$740.99	$14.82
I	Services	$37,120.16	$742.41
	Other	$9,856.48	$197.13
	Total for Emery	$475,981.31	$9,544.23

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.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,158.86	$23.18
Total for MAJOR GROUP 17	$1,158.86	$23.18
Total for DIVISION C	$1,955.20	$39.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,574.71	$31.49
2741 Miscellaneous Publishing	$78.89	$1.58
Other	$1,679.15	$33.59
Total for MAJOR GROUP 27	$3,332.75	$66.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$13,968.71	$279.38
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	$27,690.13	$553.80
4813 Telephone Communications, Except Radiotelephone	$31,988.55	$639.77
4841 Cable and Other Pay Television Services	$7,150.60	$143.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$66,925.77	$1,338.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$42,058.89	$841.18
Other	N/A	N/A
Total for MAJOR GROUP 49	$55,265.80	$1,105.32
Total for DIVISION E	$125,769.07	$2,515.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$308.17	$6.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,468.76	$189.38
5074 Plumbing and Heating Equipment and Supplies	$14,582.33	$291.65

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,511.92	$110.24
Total for MAJOR GROUP 50	$29,871.18	$597.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,155.50	$143.11
Other	$3,499.02	$69.98
Total for MAJOR GROUP 51	$10,654.52	$213.09
Total for DIVISION F	$40,525.70	$810.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$26,681.33	$533.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,010.33	$540.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,650.11	$33.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,710.54	$134.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$621.94	$12.44
Other	$58,978.00	$1,179.56
Total for MAJOR GROUP 54	$59,599.94	$1,192.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,849.10	$156.98
5541 Gasoline Service Station	$113,984.66	$2,279.70
Total for MAJOR GROUP 55	$121,833.76	$2,436.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,193.97	$23.87
5651 Family Clothing Stores	$1,132.36	$22.65
5699 Miscellaneous Apparel and Accessory Stores	$411.67	$8.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,063.58	$61.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,734.01	$154.68
Total for MAJOR GROUP 57	$7,734.01	$154.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,458.14	$509.17
Total for MAJOR GROUP 58	$25,458.14	$509.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,502.26	$30.05
5943 Stationery Stores	$4,665.88	$93.32
5961 Catalog and Mail-Order Houses	$3,840.42	$76.82
5963 Direct Selling Establishments	$9,027.48	$180.55
5999 Miscellaneous Retail Stores, NEC	$2,998.54	$59.98
Other	$779.85	$15.60
Total for MAJOR GROUP 59	$22,814.43	$456.32
Total for DIVISION G	$274,224.73	$5,484.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,230.47	$24.61
Total for MAJOR GROUP 61	$1,230.47	$24.61
MAJOR GROUP: 64 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	$3,081.70	$61.63
Total for MAJOR GROUP 65	$3,081.70	$61.63

Estelline - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,344.17	$86.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,880.00	$97.60
Other	$6,584.06	$131.68
Total for MAJOR GROUP 72	$11,464.06	$229.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$697.22	$13.95
7372 Prepackaged Software	$4,730.01	$94.60
7389 Miscellaneous Business Services	$11,505.65	$230.12
Other	$5,393.20	$107.87
Total for MAJOR GROUP 73	$22,326.08	$446.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,707.25	$34.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,120.75	$42.42
MAJOR GROUP: 78 Motion Pictures		
Other	$6,684.50	$133.69
Total for MAJOR GROUP 78	$6,684.50	$133.69
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	$4,832.00	$96.64
Other	$488.50	$9.77
Total for MAJOR GROUP 87	$5,320.50	$106.41
Total for DIVISION I	$60,561.56	$1,211.25

Estelline - General Recap

C	Construction	$1,955.20	$39.11
D	Manufacturing	$13,968.71	$279.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,769.07	$2,515.38
F	Wholesale Trade	$40,525.70	$810.52
G	Retail Trade	$274,224.73	$5,484.53
H	Finance, Insurance, And Real Estate	$4,344.17	$86.88
I	Services	$60,561.56	$1,211.25
	Other	$104.73	$2.09
	Total for Estelline - General	$521,453.87	$10,429.14

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

Returns Filed: December 2011

Estelline Recap

		Taxable	Tax Due
C	Construction	$1,955.20	$39.11
D	Manufacturing	$13,968.71	$279.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,769.07	$2,515.38
F	Wholesale Trade	$40,525.70	$810.52
G	Retail Trade	$274,224.73	$5,484.53
H	Finance, Insurance, And Real Estate	$4,344.17	$86.88
I	Services	$60,561.56	$1,211.25
	Other	$104.73	$2.09
	Total for Estelline	$521,453.87	$10,429.14

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.

Ethan - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$650,596.84	$13,011.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$699.85	$13.99
Other	$746.40	$14.93
Total for MAJOR GROUP 27	$1,446.25	$28.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 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	$4,788.05	$95.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,559.66	$391.19
4813 Telephone Communications, Except Radiotelephone	$15,851.15	$317.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,528.81	$730.57
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	$58,489.00	$1,169.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$176.21	$3.52
5045 Computers and Computer Peripheral Equipment and Software	($2,796.83)	($55.93)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$695.95	$13.92
5074 Plumbing and Heating Equipment and Supplies	$9,845.98	$196.92
Other	$5,118.30	$102.37

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$13,039.61	$260.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$7,382.04	$198.44
Other	$5,885.69	$117.71
Total for MAJOR GROUP 51	$13,267.73	$316.15
Total for DIVISION F	$26,307.34	$576.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,570.35	$1,811.41
Total for MAJOR GROUP 52	$90,570.35	$1,811.41
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	$605.42	$12.11
Total for MAJOR GROUP 54	$605.42	$12.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$39,821.07	$796.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$49,915.10	$998.30
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$442.50	$8.85
5651 Family Clothing Stores	$515.67	$10.31
Other	$397.00	$7.94
Total for MAJOR GROUP 56	$1,355.17	$27.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$640.80	$12.82
Total for MAJOR GROUP 57	$640.80	$12.82
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$246.98	$4.94
5961 Catalog and Mail-Order Houses	$853.73	$17.08
5963 Direct Selling Establishments	$1,979.60	$39.60
5999 Miscellaneous Retail Stores, NEC	$2,355.83	$47.12
Other	$559.75	$11.20
Total for MAJOR GROUP 59	$5,995.89	$119.94
Total for DIVISION G	$149,780.81	$2,995.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,787.59	$35.75
Total for MAJOR GROUP 72	$1,787.59	$35.75
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$767.17	$15.34
7389 Miscellaneous Business Services	$1,798.32	$35.97
Other	$2,319.70	$46.40
Total for MAJOR GROUP 73	$4,885.19	$97.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,653.79	$53.08
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,906.96	$58.14

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$953.17	$19.06
Total for MAJOR GROUP 78	$953.17	$19.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$698.50	$13.97
Total for MAJOR GROUP 87	$698.50	$13.97
Total for DIVISION I	$11,231.41	$224.63

Ethan - General Recap

C	Construction	$650,596.84	$13,011.94
D	Manufacturing	$4,788.05	$95.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,489.00	$1,169.77
F	Wholesale Trade	$26,307.34	$559.43
G	Retail Trade	$149,780.81	$2,995.64
I	Services	$11,231.41	$224.63
	Other	$55.00	$1.10
	Total for Ethan - General	$901,248.45	$18,058.27

Ethan Recap

C	Construction	$650,596.84	$13,011.94
D	Manufacturing	$4,788.05	$95.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,489.00	$1,169.77
F	Wholesale Trade	$26,307.34	$559.43
G	Retail Trade	$149,780.81	$2,995.64
I	Services	$11,231.41	$224.63
	Other	$55.00	$1.10
	Total for Ethan	$901,248.45	$18,058.27

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.

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,578.57	$431.57
Total for MAJOR GROUP 17	$21,578.57	$431.57
Total for DIVISION C	$21,578.57	$431.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$16,479.91	$329.60
2759 Commercial Printing, NEC	$154.83	$3.10
Other	$1,768.00	$35.36
Total for MAJOR GROUP 27	$18,402.74	$368.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$198,594.95	$3,971.90
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	$26,967.19	$539.34
4813 Telephone Communications, Except Radiotelephone	$51,939.05	$1,038.78
Other	$1,748.00	$34.96
Total for MAJOR GROUP 48	$80,654.24	$1,613.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,591.83	$1,351.83
Total for MAJOR GROUP 49	$67,591.83	$1,351.83
Total for DIVISION E	$148,296.07	$2,965.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$767.29	$15.35
5087 Service Establishment Equipment and Supplies	$2,226.72	$44.53
Other	$183,020.18	$3,660.39
Total for MAJOR GROUP 50	$186,014.19	$3,720.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,989.46	$39.80
Other	$49,691.96	$993.85
Total for MAJOR GROUP 51	$51,681.42	$1,033.65

Eureka - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$237,695.61	$4,753.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,802.91	$896.06
5251 Hardware Stores	$3,266.85	$65.34
Total for MAJOR GROUP 52	$48,069.76	$961.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,285.53	$45.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,623.47	$152.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$287,681.27	$5,753.63
Other	$26,203.59	$524.08
Total for MAJOR GROUP 54	$313,884.86	$6,277.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$52,771.09	$1,055.42
Total for MAJOR GROUP 55	$52,771.09	$1,055.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$923.35	$18.47
5651 Family Clothing Stores	$1,202.30	$24.05
5699 Miscellaneous Apparel and Accessory Stores	$1,272.08	$25.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,447.23	$68.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,888.10	$137.76
5722 Household Appliance Stores	$18,472.32	$369.45
Other	$5,178.40	$103.57
Total for MAJOR GROUP 57	$30,538.82	$610.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,037.86	$140.76
5813 Drinking Places	$73,009.40	$1,460.19
Total for MAJOR GROUP 58	$80,047.26	$1,600.95
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,245.98	$64.92
5943 Stationery Stores	$645.00	$12.90
5947 Gift, Novelty, and Souvenir Shops	$201.17	$4.02
5961 Catalog and Mail-Order Houses	$8,407.98	$168.16
5963 Direct Selling Establishments	$7,768.40	$155.37
5999 Miscellaneous Retail Stores, NEC	$12,865.33	$257.30
Other	$108,223.59	$2,164.46
Total for MAJOR GROUP 59	$141,357.45	$2,827.13
Total for DIVISION G	$677,739.94	$13,554.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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		

Eureka - 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	$42,887.60	$857.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$26,710.37	$534.20
Total for MAJOR GROUP 72	$26,710.37	$534.20
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$277.00	$5.54
7359 Equipment Rental and Leasing, NEC	$7,153.26	$143.06
7372 Prepackaged Software	$7,736.18	$154.73
7389 Miscellaneous Business Services	$1,460.50	$29.21
Other	$3,942.44	$78.84
Total for MAJOR GROUP 73	$20,569.38	$411.38
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		
7841 Video Tape Rental	$2,841.67	$56.83
Total for MAJOR GROUP 78	$2,841.67	$56.83
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,945.22	$58.90
Total for MAJOR GROUP 81	$2,945.22	$58.90
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,102.04	$22.04
Other	$1,716.37	$34.32
Total for MAJOR GROUP 87	$2,818.41	$56.36
Total for DIVISION I	$164,877.37	$3,297.52

Eureka - General Recap

C	Construction	$21,578.57	$431.57
D	Manufacturing	$198,594.95	$3,971.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,296.07	$2,965.91
F	Wholesale Trade	$237,695.61	$4,753.92
G	Retail Trade	$677,739.94	$13,554.82
H	Finance, Insurance, And Real Estate	$42,887.60	$857.75
I	Services	$164,877.37	$3,297.52
	Other	$28,320.10	$566.40
	Total for Eureka - General	$1,519,990.21	$30,399.79

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

Returns Filed: December 2011

Eureka Recap

		Taxable	Tax Due
C	Construction	$21,578.57	$431.57
D	Manufacturing	$198,594.95	$3,971.90
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,296.07	$2,965.91
F	Wholesale Trade	$237,695.61	$4,753.92
G	Retail Trade	$677,739.94	$13,554.82
H	Finance, Insurance, And Real Estate	$42,887.60	$857.75
I	Services	$164,877.37	$3,297.52
	Other	$28,320.10	$566.40
	Total for Eureka	$1,519,990.21	$30,399.79

ITEMS OF NOTE:

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

Fairfax - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,065.92	$41.32
DIVISION: D Manufacturing		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$245.31	$4.91
Total for MAJOR GROUP 27	$245.31	$4.91
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$885.98	$17.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$812.54	$16.25
Total for MAJOR GROUP 42	$812.54	$16.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,466.00	$249.32
4813 Telephone Communications, Except Radiotelephone	$1,298.50	$25.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,621.00	$292.42
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	$25,718.33	$514.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,269.71	$85.39
Total for MAJOR GROUP 50	$4,269.71	$85.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,980.42	$739.60
Total for MAJOR GROUP 51	$36,980.42	$739.60
Total for DIVISION F	$41,250.13	$824.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$17,666.49	$353.33
Total for MAJOR GROUP 54	$17,666.49	$353.33
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	($11.83)	($0.24)
Total for MAJOR GROUP 56	($11.83)	($0.24)
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Fairfax - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		$913.04	$18.26
5961 Catalog and Mail-Order Houses		$2,278.55	$45.57
5963 Direct Selling Establishments		$4,106.31	$82.13
Other		$1,260.17	$25.20
	Total for MAJOR GROUP 59	$8,558.07	$171.16
	Total for DIVISION G	$40,820.49	$816.41
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
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		$655.33	$13.11
	Total for MAJOR GROUP 73	$655.33	$13.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,600.25	$212.01

Fairfax - General Recap

C	Construction	$2,065.92	$41.32
D	Manufacturing	$885.98	$17.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,718.33	$514.37
F	Wholesale Trade	$41,250.13	$824.99
G	Retail Trade	$40,820.49	$816.41
I	Services	$10,600.25	$212.01
	Other	$389.50	$7.79
	Total for Fairfax - General	$121,730.60	$2,434.61

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

Returns Filed: December 2011

Fairfax Recap

		Taxable	Tax Due
C	Construction	$2,065.92	$41.32
D	Manufacturing	$885.98	$17.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,718.33	$514.37
F	Wholesale Trade	$41,250.13	$824.99
G	Retail Trade	$40,820.49	$816.41
I	Services	$10,600.25	$212.01
	Other	$389.50	$7.79
	Total for Fairfax	$121,730.60	$2,434.61

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.

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: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$901.23	$18.02
2752 Commercial Printing, Lithographic	$1,810.84	$36.22
Other	$1,111.66	$22.23
Total for MAJOR GROUP 27	$3,823.73	$76.47
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	$10,495.88	$209.92
Total for MAJOR GROUP 32	$10,495.88	$209.92
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	$66,217.84	$1,324.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,903.33	$58.07
4813 Telephone Communications, Except Radiotelephone	$1,346.02	$26.92
4841 Cable and Other Pay Television Services	$5,605.50	$112.11
Total for MAJOR GROUP 48	$9,854.85	$197.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$56,912.76	$1,138.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,981.43	$119.63
Total for MAJOR GROUP 50	$5,981.43	$119.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$174.00	$3.48
Other	$1,512.77	$30.25
Total for MAJOR GROUP 51	$1,686.77	$33.73
Total for DIVISION F	$7,668.20	$153.36

Faith - 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	$131,333.56	$2,626.67
Total for MAJOR GROUP 52	$131,333.56	$2,626.67
MAJOR GROUP: 53 General Merchandise Stores		
Other	$3,231.77	$64.64
Total for MAJOR GROUP 53	$3,231.77	$64.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$201,859.34	$4,037.19
5499 Miscellaneous Food Stores	$731.06	$14.62
Total for MAJOR GROUP 54	$202,590.40	$4,051.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$73,696.83	$1,473.93
Total for MAJOR GROUP 55	$73,696.83	$1,473.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,114.02	$22.28
5699 Miscellaneous Apparel and Accessory Stores	$13,232.98	$264.66
Other	$1,237.52	$24.75
Total for MAJOR GROUP 56	$15,584.52	$311.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$922.88	$18.46
5731 Radio, Television, and Consumer Electronics Stores	$1,007.89	$20.16
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,320.14	$46.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,701.33	$114.03
5963 Direct Selling Establishments	$10,809.32	$216.19
5999 Miscellaneous Retail Stores, NEC	$2,191.37	$43.83
Other	$59,724.75	$1,194.49
Total for MAJOR GROUP 59	$78,426.77	$1,568.54
Total for DIVISION G	$529,230.69	$10,584.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,770.68	$95.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$2,075.69	$41.51
Total for MAJOR GROUP 72	$2,075.69	$41.51
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$9,225.00	$184.50
7389 Miscellaneous Business Services	$10,023.58	$200.48
Other	$6,573.12	$131.46
Total for MAJOR GROUP 73	$25,821.70	$516.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$64,869.61	$1,297.40
Total for MAJOR GROUP 75	$64,869.61	$1,297.40
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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	$341.66	$6.83
Other	$7,026.00	$140.52
Total for MAJOR GROUP 87	$7,367.66	$147.35
Total for DIVISION I	$185,358.63	$3,707.18

Faith - General Recap

D	Manufacturing	$66,217.84	$1,324.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,912.76	$1,138.26
F	Wholesale Trade	$7,668.20	$153.36
G	Retail Trade	$529,230.69	$10,584.62
H	Finance, Insurance, And Real Estate	$4,770.68	$95.41
I	Services	$185,358.63	$3,707.18
	Other	$111,822.74	$2,236.46
	Total for Faith - General	$961,981.54	$19,239.64

Faith - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Faith - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$68,046.17	$680.47

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	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	$71,623.43	$716.23

Faith - Gross Receipts Recap

G	Retail Trade	$68,046.17	$680.47
I	Services	$71,623.43	$716.23
	Other	$202.76	$2.03
	Total for Faith - Gross Receipts	$139,872.36	$1,398.73

Faith Recap

D	Manufacturing	$66,217.84	$1,324.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,912.76	$1,138.26
F	Wholesale Trade	$7,668.20	$153.36
G	Retail Trade	$597,276.86	$11,265.09
H	Finance, Insurance, And Real Estate	$4,770.68	$95.41
I	Services	$256,982.06	$4,423.41
	Other	$112,025.50	$2,238.49
	Total for Faith	$1,101,853.90	$20,638.37

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.

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,051.57	$41.03
Other	$20,395.39	$407.91
Total for MAJOR GROUP 17	$22,446.96	$448.94
Total for DIVISION C	$31,180.71	$623.62
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	$6,584.31	$131.68
2731 Books: Publishing, or Publishing and Printing	$140.50	$2.81
Other	$2,019.21	$40.39
Total for MAJOR GROUP 27	$8,744.02	$174.88
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: 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	$15,598.49	$311.98
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	$35,035.44	$700.71
4813 Telephone Communications, Except Radiotelephone	$38,363.40	$767.27
4841 Cable and Other Pay Television Services	$4,383.19	$87.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$77,822.02	$1,556.44
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	$141,154.22	$2,823.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$5,263.58	$105.27
5045 Computers and Computer Peripheral Equipment and Software	$2,770.83	$55.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,497.50	$69.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,498.00	$89.96
5074 Plumbing and Heating Equipment and Supplies	$14,404.29	$288.08
Other	($68,788.03)	($1,375.75)
Total for MAJOR GROUP 50	($38,353.83)	($767.07)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$78,813.53	$1,576.27
Other	$8,530.49	$170.62
Total for MAJOR GROUP 51	$87,344.02	$1,746.89
Total for DIVISION F	$48,990.19	$979.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,412.54	$508.26
Other	$14,578.49	$291.57
Total for MAJOR GROUP 52	$39,991.03	$799.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,449.73	$68.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,601.73	$72.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,919.69	$3,438.40
5499 Miscellaneous Food Stores	$3,783.04	$75.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$176,063.90	$3,521.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,201.47	$262.83
5541 Gasoline Service Station	$170,253.24	$3,405.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$182,749.90	$3,673.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$950.57	$19.01
5651 Family Clothing Stores	$2,859.37	$57.18
5699 Miscellaneous Apparel and Accessory Stores	$377.26	$7.55
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,845.70	$116.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,418.64	$168.38
5731 Radio, Television, and Consumer Electronics Stores	$42,164.71	$843.29
5734 Computer and Computer Software Stores	$954.47	$19.09
Other	$9,546.99	$190.94
Total for MAJOR GROUP 57	$61,084.81	$1,221.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,466.30	$629.33
Total for MAJOR GROUP 58	$31,466.30	$629.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,819.48	$76.39
5942 Book Stores	$2,647.90	$52.96
5943 Stationery Stores	$996.25	$19.93
5947 Gift, Novelty, and Souvenir Shops	$18,673.77	$373.47
5961 Catalog and Mail-Order Houses	$7,623.58	$152.48
5963 Direct Selling Establishments	$5,709.11	$114.18
5999 Miscellaneous Retail Stores, NEC	$8,847.11	$176.95
Other	$19,741.98	$394.84
Total for MAJOR GROUP 59	$68,059.18	$1,361.20

Faulkton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$568,862.55	$11,396.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$16,554.80	$331.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,674.25	$233.49
Other	$24,999.37	$499.97
Total for MAJOR GROUP 72	$36,673.62	$733.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$18,397.40	$367.95
7372 Prepackaged Software	$2,323.50	$46.47
7389 Miscellaneous Business Services	$5,503.36	$110.07
Other	$10,869.41	$217.38
Total for MAJOR GROUP 73	$37,093.67	$741.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,166.08	$283.32
Total for MAJOR GROUP 75	$14,166.08	$283.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,756.38	$555.12
Other	N/A	N/A
Total for MAJOR GROUP 76	$30,595.08	$611.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,938.50	$58.77
Total for MAJOR GROUP 78	$2,938.50	$58.77
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	$4,557.72	$91.15
Total for MAJOR GROUP 86	$4,557.72	$91.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$11,256.52	$225.13
Other	$1,813.00	$36.26
Total for MAJOR GROUP 87	$13,069.52	$261.39

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

		Taxable	Tax Due
	Total for DIVISION I	$200,569.45	$4,011.36

Faulkton - General Recap

C	Construction	$31,180.71	$623.62
D	Manufacturing	$15,598.49	$311.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,154.22	$2,823.09
F	Wholesale Trade	$48,990.19	$979.82
G	Retail Trade	$568,862.55	$11,396.07
H	Finance, Insurance, And Real Estate	$16,554.80	$331.10
I	Services	$200,569.45	$4,011.36
	Other	$89,036.91	$1,780.74
	Total for Faulkton - General	$1,111,947.32	$22,257.78

Faulkton Recap

C	Construction	$31,180.71	$623.62
D	Manufacturing	$15,598.49	$311.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,154.22	$2,823.09
F	Wholesale Trade	$48,990.19	$979.82
G	Retail Trade	$568,862.55	$11,396.07
H	Finance, Insurance, And Real Estate	$16,554.80	$331.10
I	Services	$200,569.45	$4,011.36
	Other	$89,036.91	$1,780.74
	Total for Faulkton	$1,111,947.32	$22,257.78

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,231.91	$24.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,586.92	$231.74
Total for DIVISION A	$11,586.92	$231.74
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$22,642.98	$452.87
1731 Electrical Work	$1,097.03	$21.94
1751 Carpentry Work	$8,382.60	$167.65
Other	$40,905.65	$818.12
Total for MAJOR GROUP 17	$73,028.26	$1,460.58
Total for DIVISION C	$73,705.26	$1,474.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$5,143.18	$102.87
2752 Commercial Printing, Lithographic	$2,297.81	$45.95
2759 Commercial Printing, NEC	$1,263.23	$25.26
Other	$1,574.23	$31.49
Total for MAJOR GROUP 27	$10,278.45	$205.57
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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

Flandreau - 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	$45,232.75	$904.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,427.85	$228.56
Total for MAJOR GROUP 42	$11,427.85	$228.56
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	$128,596.87	$2,571.94
4813 Telephone Communications, Except Radiotelephone	$27,644.55	$552.89
4841 Cable and Other Pay Television Services	$69,946.96	$1,398.94
4899 Communications Services, NEC	$2,558.81	$51.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$231,749.05	$4,634.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$194,111.62	$3,882.24
Total for MAJOR GROUP 49	$194,111.62	$3,882.24
Total for DIVISION E	$438,422.72	$8,768.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,951.38	$119.03
5045 Computers and Computer Peripheral Equipment and Software	$3,046.33	$60.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,314.34	$206.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,531.57	$330.63
5082 Construction and Mining Machinery and Equipment	$6,698.97	$133.98
5084 Industrial Machinery and Equipment	$2,887.65	$57.75
5087 Service Establishment Equipment and Supplies	$9,511.34	$190.22
Other	$44,002.01	$880.03
Total for MAJOR GROUP 50	$98,943.59	$1,978.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,079.53	$221.59
5149 Groceries and Related Products, NEC	$473.70	$9.48
Other	$8,841.57	$176.84
Total for MAJOR GROUP 51	$20,394.80	$407.91
Total for DIVISION F	$119,338.39	$2,386.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$100,192.77	$2,003.85
Other	$1,444.33	$28.89
Total for MAJOR GROUP 52	$101,637.10	$2,032.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$162,735.23	$3,254.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$251,664.73	$5,033.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$219,813.01	$4,396.26
Other	$20,452.97	$409.06
Total for MAJOR GROUP 54	$240,265.98	$4,805.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$78,968.94	$1,696.94

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$197,848.73	$3,956.97
Other	$183.95	$3.68
Total for MAJOR GROUP 55	$277,001.62	$5,657.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,306.17	$46.12
5651 Family Clothing Stores	$2,877.30	$57.56
5661 Shoe Stores	$209.41	$4.19
5699 Miscellaneous Apparel and Accessory Stores	$1,383.00	$27.66
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,012.88	$160.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$38,498.46	$769.97
5713 Floor Coverings Stores	$29,487.24	$589.74
5719 Miscellaneous Homefurnishings Stores	$9,853.24	$197.06
5731 Radio, Television, and Consumer Electronics Stores	$1,520.50	$30.41
5734 Computer and Computer Software Stores	$358.54	$7.17
Other	$1,264.67	$25.30
Total for MAJOR GROUP 57	$80,982.65	$1,619.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$125,456.15	$2,509.11
5813 Drinking Places	$21,424.86	$428.49
Total for MAJOR GROUP 58	$146,881.01	$2,937.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,157.29	$103.15
5943 Stationery Stores	$4,295.02	$85.91
5961 Catalog and Mail-Order Houses	$14,825.41	$296.49
5963 Direct Selling Establishments	$25,573.86	$511.49
5999 Miscellaneous Retail Stores, NEC	$13,516.26	$288.87
Other	$74,927.77	$1,498.56
Total for MAJOR GROUP 59	$138,295.61	$2,784.47
Total for DIVISION G	$1,244,741.58	$25,030.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$161.50	$3.23
Other	N/A	N/A
Total for MAJOR GROUP 60	$649.84	$13.00
MAJOR GROUP: 63 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	$8,854.88	$177.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,302.13	$46.05
7231 Beauty Shops	$19,318.64	$386.38
7299 Miscellaneous Personal Services, NEC	$4,629.46	$92.59
Other	$43,100.45	$862.01
Total for MAJOR GROUP 72	$69,350.68	$1,387.03
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$130.00	$2.60
7342 Disinfecting and Pest Control Services	$1,461.23	$29.23

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7349 Building Cleaning and Maintenance Services, NEC	$2,355.00	$47.10
7359 Equipment Rental and Leasing, NEC	$4,396.31	$87.93
7371 Computer Programming Services	$422.35	$8.45
7372 Prepackaged Software	$12,191.23	$243.83
7379 Computer Related Services, NEC	$534.88	$10.70
7381 Detective, Guard, and Armored Car Services	$441.41	$8.83
7389 Miscellaneous Business Services	$1,291.65	$25.83
Other	$23,091.08	$461.82
Total for MAJOR GROUP 73	$46,315.14	$926.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$62,225.44	$1,244.51
Other	$34,983.64	$699.67
Total for MAJOR GROUP 75	$97,209.08	$1,944.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,013.21	$60.27
Other	$8,327.81	$166.55
Total for MAJOR GROUP 76	$11,341.02	$226.82
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	$8,706.36	$174.13
Total for MAJOR GROUP 80	$8,706.36	$174.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$21,829.54	$436.59
Total for MAJOR GROUP 81	$21,829.54	$436.59
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	$13,413.81	$268.27
8734 Testing Laboratories	$337,169.17	$6,743.38
8742 Management Consulting Services	$5,862.04	$117.24
Other	$3,482.30	$69.65
Total for MAJOR GROUP 87	$359,927.32	$7,198.54
Total for DIVISION I	$619,371.65	$12,387.45

Flandreau - General Recap

A	Agriculture, Forestry, And Fishing	$11,586.92	$231.74
C	Construction	$73,705.26	$1,474.12
D	Manufacturing	$45,232.75	$904.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$438,422.72	$8,768.47
F	Wholesale Trade	$119,338.39	$2,386.77
G	Retail Trade	$1,244,741.58	$25,030.93
H	Finance, Insurance, And Real Estate	$8,854.88	$177.10
I	Services	$619,371.65	$12,387.45
	Other	$3,498.06	$69.96
	Total for Flandreau - General	$2,564,752.21	$51,431.20

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

Returns Filed: December 2011

Flandreau - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$55,388.79	$553.89
	Total for MAJOR GROUP 55	$55,388.79	$553.89
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$125,412.45	$1,254.12
5813 Drinking Places		$21,424.86	$214.25
	Total for MAJOR GROUP 58	$146,837.31	$1,468.37
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$31,175.93	$311.77
	Total for MAJOR GROUP 59	$31,175.93	$311.77
	Total for DIVISION G	$238,040.40	$2,380.42

Flandreau - Gross Receipts Recap

G	Retail Trade	$238,040.40	$2,380.42
	Total for Flandreau - Gross Receipts	$238,040.40	$2,380.42

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$11,586.92	$231.74
C	Construction	$73,705.26	$1,474.12
D	Manufacturing	$45,232.75	$904.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$438,422.72	$8,768.47
F	Wholesale Trade	$119,338.39	$2,386.77
G	Retail Trade	$1,482,781.98	$27,411.35
H	Finance, Insurance, And Real Estate	$8,854.88	$177.10
I	Services	$619,371.65	$12,387.45
	Other	$3,498.06	$69.96
	Total for Flandreau	$2,802,792.61	$53,811.62

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,463.88	$209.28
Other	N/A	N/A
Total for MAJOR GROUP 17	$12,200.52	$244.01
Total for DIVISION C	$12,200.52	$244.01
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	$471.08	$9.42
Other	$297.50	$5.95
Total for MAJOR GROUP 27	$768.58	$15.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,744.33	$74.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$448.47	$8.97
Total for MAJOR GROUP 42	$448.47	$8.97
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,339.50	$126.79
4813 Telephone Communications, Except Radiotelephone	$21,840.00	$436.80
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,051.50	$581.03
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	$50,841.66	$1,016.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$418.01	$8.36
Other	$5,370.19	$107.41
Total for MAJOR GROUP 50	$5,788.20	$115.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,110.97	$202.22
Total for MAJOR GROUP 51	$10,110.97	$202.22
Total for DIVISION F	$15,899.17	$317.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,625.28	$72.51
Total for MAJOR GROUP 52	$3,625.28	$72.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,332.92	$46.66

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,332.92	$46.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,806.28	$96.13
Other	$404.35	$8.09
Total for MAJOR GROUP 54	$5,210.63	$104.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$406.00	$8.13
Other	$603.31	$12.06
Total for MAJOR GROUP 56	$1,009.31	$20.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,765.00	$55.31
Total for MAJOR GROUP 57	$2,765.00	$55.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$954.68	$19.09
5961 Catalog and Mail-Order Houses	$1,945.39	$38.90
5963 Direct Selling Establishments	$7,612.78	$152.25
5999 Miscellaneous Retail Stores, NEC	$2,162.29	$43.24
Other	$3,082.83	$61.66
Total for MAJOR GROUP 59	$15,757.97	$315.14
Total for DIVISION G	$71,740.22	$1,434.81
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: 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	$1,004.83	$20.10
Other	$666.09	$13.33
Total for MAJOR GROUP 73	$1,670.92	$33.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		

Florence - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	Other	$1,938.83	$38.78
	Total for MAJOR GROUP 87	$1,938.83	$38.78
	Total for DIVISION I	$35,312.00	$706.26

Florence - General Recap

C	Construction	$12,200.52	$244.01
D	Manufacturing	$3,744.33	$74.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,841.66	$1,016.83
F	Wholesale Trade	$15,899.17	$317.99
G	Retail Trade	$71,740.22	$1,434.81
I	Services	$35,312.00	$706.26
	Other	$732.71	$14.66
	Total for Florence - General	$190,470.61	$3,809.45

Florence Recap

C	Construction	$12,200.52	$244.01
D	Manufacturing	$3,744.33	$74.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,841.66	$1,016.83
F	Wholesale Trade	$15,899.17	$317.99
G	Retail Trade	$71,740.22	$1,434.81
I	Services	$35,312.00	$706.26
	Other	$732.71	$14.66
	Total for Florence	$190,470.61	$3,809.45

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,725.00	$34.50
0783 Ornamental Shrub and Tree Services	$2,910.00	$58.20
Other	$125,816.96	$2,516.34
Total for MAJOR GROUP 07	$130,451.96	$2,609.04
Total for DIVISION A	$130,451.96	$2,609.04
DIVISION: C Construction		
MAJOR GROUP: 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	$4,892.09	$97.83
1799 Special Trade Contractors, NEC	$4,826.09	$96.52
Other	$13,770.42	$306.00
Total for MAJOR GROUP 17	$23,488.60	$500.35
Total for DIVISION C	$83,762.12	$1,705.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,392.82	$27.85
2741 Miscellaneous Publishing	$912.00	$18.24
2759 Commercial Printing, NEC	$823.33	$16.47
Other	$6,496.41	$129.93
Total for MAJOR GROUP 27	$9,624.56	$192.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,563.05	$51.26
Total for MAJOR GROUP 28	$2,563.05	$51.26
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$33,689.62	$673.80

Fort Pierre - 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	$136,557.58	$2,731.15
4813 Telephone Communications, Except Radiotelephone	$25,252.90	$505.05
4841 Cable and Other Pay Television Services	$95,559.17	$1,911.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$257,890.45	$5,157.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$299,080.72	$5,981.62
Total for MAJOR GROUP 49	$299,080.72	$5,981.62
Total for DIVISION E	$577,132.50	$11,542.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,183.67	$63.67
5045 Computers and Computer Peripheral Equipment and Software	$2,041.00	$40.82
5046 Commercial Equipment, NEC	$2,358.93	$47.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,909.10	$78.18
5074 Plumbing and Heating Equipment and Supplies	$9,731.97	$194.64
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$6,855.65	$137.11
5082 Construction and Mining Machinery and Equipment	$4,021.13	$80.42
5084 Industrial Machinery and Equipment	$6,780.83	$135.61
Other	$28,987.63	$579.75
Total for MAJOR GROUP 50	$67,869.91	$1,357.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,783.52	$155.68
Other	$11,854.04	$237.08
Total for MAJOR GROUP 51	$19,637.56	$392.76
Total for DIVISION F	$87,507.47	$1,750.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$145,337.64	$2,906.74
5251 Hardware Stores	$22,743.32	$454.86
Other	$6,717.09	$134.34
Total for MAJOR GROUP 52	$174,798.05	$3,495.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,285.64	$65.71
5331 Variety Stores	$40,494.94	$809.89
Total for MAJOR GROUP 53	$43,780.58	$875.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$470,439.31	$9,408.77
5499 Miscellaneous Food Stores	$3,928.15	$78.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$474,587.38	$9,491.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$219,187.31	$4,383.75
5531 Auto and Home Supply Stores	$257,963.56	$5,159.28
Other	$133,780.81	$2,675.62
Total for MAJOR GROUP 55	$610,931.68	$12,218.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,902.73	$38.05
5651 Family Clothing Stores	$4,154.49	$83.08

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$1,455.17	$29.10
Other	$1,432.95	$28.66
Total for MAJOR GROUP 56	$8,945.34	$178.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,553.91	$751.08
5719 Miscellaneous Homefurnishings Stores	$4,821.17	$96.43
5722 Household Appliance Stores	$15,639.60	$312.79
5731 Radio, Television, and Consumer Electronics Stores	$2,752.45	$55.05
5734 Computer and Computer Software Stores	$739.44	$14.79
Other	$34,033.51	$680.67
Total for MAJOR GROUP 57	$95,540.08	$1,910.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$321,131.11	$6,422.63
5813 Drinking Places	$52,864.59	$1,057.29
Total for MAJOR GROUP 58	$373,995.70	$7,479.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$101,176.09	$2,023.52
5942 Book Stores	$499.59	$9.99
5943 Stationery Stores	$3,630.04	$72.61
5961 Catalog and Mail-Order Houses	$21,507.23	$430.15
5963 Direct Selling Establishments	$22,248.97	$444.98
5999 Miscellaneous Retail Stores, NEC	$247,113.70	$4,942.27
Other	$36,438.34	$728.76
Total for MAJOR GROUP 59	$432,613.96	$8,652.28
Total for DIVISION G	$2,215,192.77	$44,303.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$11,108.05	$222.16
Total for MAJOR GROUP 61	$11,108.05	$222.16
MAJOR GROUP: 63 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	$16,527.15	$330.54
Other	N/A	N/A
Total for MAJOR GROUP 65	$38,223.82	$764.47
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	$50,109.74	$1,002.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$355,854.96	$7,117.11
Total for MAJOR GROUP 70	$355,854.96	$7,117.11
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,659.96	$533.20
7221 Photographic Studios, Portrait	$600.88	$12.02
Other	$25,876.97	$517.54
Total for MAJOR GROUP 72	$53,137.81	$1,062.76

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$100.04	$2.00
7349 Building Cleaning and Maintenance Services, NEC	$12,597.10	$251.95
7359 Equipment Rental and Leasing, NEC	$218,781.25	$4,375.63
7372 Prepackaged Software	$16,745.23	$334.91
7379 Computer Related Services, NEC	$7,760.14	$155.21
7389 Miscellaneous Business Services	$87,414.29	$1,748.29
Other	$4,252.84	$85.06
Total for MAJOR GROUP 73	$347,650.89	$6,953.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$64,624.54	$1,292.49
7538 General Automotive Repair Shops	$5,285.78	$105.72
Other	$13,837.72	$276.76
Total for MAJOR GROUP 75	$83,748.04	$1,674.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$694.25	$13.89
7699 Repair Shops and Related Services, NEC	$15,412.73	$308.26
Other	N/A	N/A
Total for MAJOR GROUP 76	$45,606.66	$912.14
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,387.67	$67.75
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,621.63	$72.43
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$20,793.40	$415.87
Total for MAJOR GROUP 79	$20,793.40	$415.87
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,571.84	$311.44
Total for MAJOR GROUP 81	$15,571.84	$311.44
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	$9,775.00	$195.50
8721 Accounting, Auditing, and Bookkeeping Services	$15,336.83	$306.74
8742 Management Consulting Services	$9,811.40	$196.23
Other	$12,326.45	$246.53
Total for MAJOR GROUP 87	$47,249.68	$945.00
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$991,503.98	$19,830.15

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

Returns Filed: December 2011

Fort Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$130,451.96	$2,609.04
C	Construction	$83,762.12	$1,705.81
D	Manufacturing	$33,689.62	$673.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$577,132.50	$11,542.65
F	Wholesale Trade	$87,507.47	$1,750.13
G	Retail Trade	$2,215,192.77	$44,303.83
H	Finance, Insurance, And Real Estate	$50,109.74	$1,002.18
I	Services	$991,503.98	$19,830.15
	Total for Fort Pierre - General	$4,169,350.16	$83,417.59

Fort 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: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$154,898.45	$1,548.99
	Total for MAJOR GROUP 54	$154,898.45	$1,548.99
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$317,749.80	$3,177.50
5813 Drinking Places		$52,356.10	$523.56
	Total for MAJOR GROUP 58	$370,105.90	$3,701.06
	Total for DIVISION G	$525,004.35	$5,250.05
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$334,451.48	$3,344.51
	Total for MAJOR GROUP 70	$334,451.48	$3,344.51
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$348,776.63	$3,487.77

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

Returns Filed: December 2011

Fort Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$525,004.35	$5,250.05
I	Services	$348,776.63	$3,487.77
	Other	($17,353.25)	($212.14)
	Total for Fort Pierre - Gross Receipts	$856,427.73	$8,525.68

Fort Pierre Recap

A	Agriculture, Forestry, And Fishing	$130,451.96	$2,609.04
C	Construction	$83,762.12	$1,705.81
D	Manufacturing	$33,689.62	$673.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$577,132.50	$11,542.65
F	Wholesale Trade	$87,507.47	$1,750.13
G	Retail Trade	$2,740,197.12	$49,553.88
H	Finance, Insurance, And Real Estate	$50,109.74	$1,002.18
I	Services	$1,340,280.61	$23,317.92
	Other	($17,353.25)	($212.14)
	Total for Fort Pierre	$5,025,777.89	$91,943.27

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: 23 Apparel And Other Finished Products Made From Fabrics And 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	$2,009.66	$20.10
Total for MAJOR GROUP 27	$2,009.66	$20.10
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	$21,910.38	$219.12
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	$9,238.00	$92.38
4813 Telephone Communications, Except Radiotelephone	$8,860.13	$88.60
Other	$1,567.75	$15.68
Total for MAJOR GROUP 48	$19,665.88	$196.66
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	$42,924.52	$429.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,125.79	$11.26
Total for MAJOR GROUP 50	$1,125.79	$11.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$248.78	$2.49
Total for MAJOR GROUP 51	$248.78	$2.49
Total for DIVISION F	$1,374.57	$13.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,448.58	$24.49

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$24,434.88	$244.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$465.40	$4.65
5651 Family Clothing Stores	$477.20	$4.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,002.60	$10.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,228.98	$32.29
Total for MAJOR GROUP 57	$3,228.98	$32.29
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,773.00	$17.73
5961 Catalog and Mail-Order Houses	$3,964.16	$39.64
5963 Direct Selling Establishments	$2,929.91	$29.30
5999 Miscellaneous Retail Stores, NEC	$3,444.40	$34.44
Other	$4,148.45	$41.48
Total for MAJOR GROUP 59	$16,259.92	$162.59
Total for DIVISION G	$82,477.66	$824.76
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	$295.05	$2.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$276.45	$2.76
Total for MAJOR GROUP 72	$276.45	$2.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,491.38	$14.91
7389 Miscellaneous Business Services	$1,096.40	$10.96
Other	N/A	N/A
Total for MAJOR GROUP 73	$2,805.78	$28.05
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	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	$15,603.60	$156.04
Total for MAJOR GROUP 87	$15,603.60	$156.04
Total for DIVISION I	$31,018.53	$310.19

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

Returns Filed: December 2011

Frederick - General Recap

		Taxable	Tax Due
D	Manufacturing	$21,910.38	$219.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,924.52	$429.25
F	Wholesale Trade	$1,374.57	$13.75
G	Retail Trade	$82,477.66	$824.76
H	Finance, Insurance, And Real Estate	$295.05	$2.95
I	Services	$31,018.53	$310.19
	Other	$4,649.70	$46.50
	Total for Frederick - General	$184,650.41	$1,846.52

Frederick Recap

D	Manufacturing	$21,910.38	$219.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,924.52	$429.25
F	Wholesale Trade	$1,374.57	$13.75
G	Retail Trade	$82,477.66	$824.76
H	Finance, Insurance, And Real Estate	$295.05	$2.95
I	Services	$31,018.53	$310.19
	Other	$4,649.70	$46.50
	Total for Frederick	$184,650.41	$1,846.52

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.
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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.

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	$36,261.89	$725.24
Total for MAJOR GROUP 07	$36,261.89	$725.24
Total for DIVISION A	$36,336.89	$726.74
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,516.91	$110.33
1751 Carpentry Work	$150.90	$3.02
Other	$9,195.39	$183.92
Total for MAJOR GROUP 17	$14,863.20	$297.27
Total for DIVISION C	$14,863.20	$297.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,619.00	$52.38
Total for MAJOR GROUP 20	$2,619.00	$52.38
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,718.00	$114.37
2741 Miscellaneous Publishing	$116.00	$2.32
2759 Commercial Printing, NEC	$806.60	$16.13
Other	$3,202.90	$64.06
Total for MAJOR GROUP 27	$9,843.50	$196.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$24,111.81	$482.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,821.60	$1,056.43

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$147,602.65	$2,952.05
4841 Cable and Other Pay Television Services	$5,366.29	$107.33
4899 Communications Services, NEC	$13,981.53	$279.63
Total for MAJOR GROUP 48	$219,772.07	$4,395.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$176,970.22	$3,539.41
Total for MAJOR GROUP 49	$176,970.22	$3,539.41
Total for DIVISION E	$398,150.79	$7,963.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$27,052.02	$541.04
5046 Commercial Equipment, NEC	$1,271.05	$25.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,665.59	$73.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,323.50	$566.47
5074 Plumbing and Heating Equipment and Supplies	$8,119.61	$162.39
5082 Construction and Mining Machinery and Equipment	$8,052.48	$161.05
5084 Industrial Machinery and Equipment	$1,501.97	$30.04
5085 Industrial Supplies	$687.74	$13.75
5087 Service Establishment Equipment and Supplies	$1,250.05	$25.00
Other	$10,127.77	$202.55
Total for MAJOR GROUP 50	$90,051.78	$1,801.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,825.39	$196.50
Other	$19,911.72	$398.24
Total for MAJOR GROUP 51	$29,737.11	$594.74
Total for DIVISION F	$119,788.89	$2,395.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,659.92	$2,213.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$111,864.90	$2,237.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,615.87	$92.32
5331 Variety Stores	$83,613.04	$1,672.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$88,263.91	$1,765.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$325,804.79	$6,516.10
5499 Miscellaneous Food Stores	$1,363.42	$27.28
Other	$70,274.28	$1,405.49
Total for MAJOR GROUP 54	$397,442.49	$7,948.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,872.11	$217.44
5541 Gasoline Service Station	$85,039.50	$1,700.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$96,545.28	$1,930.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,989.59	$39.79
5651 Family Clothing Stores	$1,782.34	$35.65
5699 Miscellaneous Apparel and Accessory Stores	$1,101.50	$22.03
Other	$711.99	$14.24
Total for MAJOR GROUP 56	$5,585.42	$111.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$14,614.79	$292.30
5734 Computer and Computer Software Stores	$5,553.45	$111.07
Other	$32,762.80	$655.26

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$52,931.04	$1,058.63
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,790.03	$1,315.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$108,915.88	$2,178.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,795.48	$135.91
5942 Book Stores	$6,458.17	$129.16
5943 Stationery Stores	$1,952.66	$39.05
5945 Hobby, Toy, and Game Stores	$809.00	$16.18
5947 Gift, Novelty, and Souvenir Shops	$12,075.57	$241.51
5961 Catalog and Mail-Order Houses	$11,111.52	$222.23
5963 Direct Selling Establishments	$17,612.45	$352.27
5999 Miscellaneous Retail Stores, NEC	$124,963.00	$2,499.27
Other	$66,932.00	$1,338.64
Total for MAJOR GROUP 59	$248,709.85	$4,974.22
Total for DIVISION G	$1,110,258.77	$22,205.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$445.63	$8.91
Total for MAJOR GROUP 60	$445.63	$8.91
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	$2,594.49	$51.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,158.98	$183.18
Other	$55,983.37	$1,119.66
Total for MAJOR GROUP 72	$65,142.35	$1,302.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,023.92	$20.47
7359 Equipment Rental and Leasing, NEC	$4,381.04	$87.62
7372 Prepackaged Software	$8,993.47	$179.87
7374 Computer Processing and Data Preparation and Processing Services	$466.00	$9.32
7389 Miscellaneous Business Services	$3,052.41	$61.05
Other	$17,030.49	$340.62
Total for MAJOR GROUP 73	$34,947.33	$698.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$105,038.55	$2,100.78
Other	$106,471.15	$2,129.42
Total for MAJOR GROUP 75	$211,509.70	$4,230.20
MAJOR GROUP: 76 Miscellaneous Repair Services		

Freeman - General *continued...*

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

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$1,662.85	$33.26
Other	$4,992.62	$99.85
Total for MAJOR GROUP 76	$6,655.47	$133.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,877.58	$177.55
Total for MAJOR GROUP 79	$8,877.58	$177.55
MAJOR GROUP: 80 Health Services		
Other	$52,650.29	$1,053.01
Total for MAJOR GROUP 80	$52,650.29	$1,053.01
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	$1,413.00	$28.26
Total for MAJOR GROUP 82	$1,413.00	$28.26
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	$3,692.33	$73.85
8742 Management Consulting Services	$3,356.98	$67.14
Other	$704.70	$14.09
Total for MAJOR GROUP 87	$7,754.01	$155.08
Total for DIVISION I	$464,939.75	$9,298.79

Freeman - General Recap

A	Agriculture, Forestry, And Fishing	$36,336.89	$726.74
C	Construction	$14,863.20	$297.27
D	Manufacturing	$24,111.81	$482.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398,150.79	$7,963.02
F	Wholesale Trade	$119,788.89	$2,395.77
G	Retail Trade	$1,110,258.77	$22,205.23
H	Finance, Insurance, And Real Estate	$2,594.49	$51.89
I	Services	$464,939.75	$9,298.79
	Other	$2,062.71	$41.25
	Total for Freeman - General	$2,173,107.30	$43,462.21

Freeman Recap

A	Agriculture, Forestry, And Fishing	$36,336.89	$726.74
C	Construction	$14,863.20	$297.27
D	Manufacturing	$24,111.81	$482.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$398,150.79	$7,963.02
F	Wholesale Trade	$119,788.89	$2,395.77
G	Retail Trade	$1,110,258.77	$22,205.23
H	Finance, Insurance, And Real Estate	$2,594.49	$51.89
I	Services	$464,939.75	$9,298.79
	Other	$2,062.71	$41.25
	Total for Freeman	$2,173,107.30	$43,462.21

Taxable	Tax Due

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: -- 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	$1,427.90	$28.56
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,936.92	$38.74
Total for DIVISION A	$1,986.92	$39.74
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$270.64	$5.41
Other	$2,850.96	$57.02
Total for MAJOR GROUP 17	$3,121.60	$62.43
Total for DIVISION C	$3,121.60	$62.43
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,518.50	$90.37
2731 Books: Publishing, or Publishing and Printing	$16,951.61	$339.03
2741 Miscellaneous Publishing	$1,379.75	$27.60
2759 Commercial Printing, NEC	$10,029.50	$200.59
Other	$1,115.88	$22.32
Total for MAJOR GROUP 27	$33,995.24	$679.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,108.20	$22.16
Total for MAJOR GROUP 28	$1,108.20	$22.16
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
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$48,464.65	$969.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$7,633.82	$152.67
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,406.46	$188.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$42,089.72	$841.79
4813 Telephone Communications, Except Radiotelephone	$59,660.38	$1,193.21
4899 Communications Services, NEC	$126.85	$2.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$103,192.45	$2,063.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,776.00	$1,055.52
Total for MAJOR GROUP 49	$52,776.00	$1,055.52
Total for DIVISION E	$165,379.16	$3,307.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,514.68	$130.29
5045 Computers and Computer Peripheral Equipment and Software	$2,114.33	$42.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,541.63	$90.83
5087 Service Establishment Equipment and Supplies	$1,097.09	$21.94
Other	$69,823.28	$1,396.45
Total for MAJOR GROUP 50	$84,091.01	$1,681.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,698.48	$93.97
5141 Groceries, General Line	$3,103.42	$62.07
5149 Groceries and Related Products, NEC	$3,009.68	$60.19
5191 Farm Supplies	$17,567.16	$351.34
Other	$1,289.44	$25.79
Total for MAJOR GROUP 51	$29,668.18	$593.36
Total for DIVISION F	$113,759.19	$2,275.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,589.33	$551.80
Other	$5,963.20	$119.26
Total for MAJOR GROUP 52	$33,552.53	$671.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,071.02	$61.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,241.35	$84.83
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$191,317.32	$3,826.34
5499 Miscellaneous Food Stores	$4,199.19	$83.99
Total for MAJOR GROUP 54	$195,516.51	$3,910.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,289.55	$45.79
Other	$161,431.35	$3,228.62
Total for MAJOR GROUP 55	$163,720.90	$3,274.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,939.88	$38.80
5651 Family Clothing Stores	$3,699.10	$73.98
Other	$1,600.32	$32.01
Total for MAJOR GROUP 56	$7,239.30	$144.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,022.47	$460.45
Other	$9,900.80	$198.01
Total for MAJOR GROUP 57	$32,923.27	$658.46

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$41,918.12	$838.37
Total for MAJOR GROUP 58	$41,918.12	$838.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,107.50	$62.15
5942 Book Stores	$2,957.48	$59.15
5943 Stationery Stores	$707.93	$14.15
5947 Gift, Novelty, and Souvenir Shops	$1,445.45	$28.91
5961 Catalog and Mail-Order Houses	$7,819.75	$156.39
5963 Direct Selling Establishments	$10,769.36	$221.53
5999 Miscellaneous Retail Stores, NEC	$36,456.39	$729.12
Other	$9,310.68	$186.21
Total for MAJOR GROUP 59	$72,574.54	$1,457.61
Total for DIVISION G	$551,686.52	$11,039.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
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	$5,193.89	$103.88
Total for MAJOR GROUP 65	$5,193.89	$103.88
Total for DIVISION H	$6,711.52	$134.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$789.89	$15.80
7218 Industrial Launderers	$1,640.92	$32.82
Other	$14,759.96	$295.20
Total for MAJOR GROUP 72	$17,190.77	$343.82
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,522.50	$30.45
7359 Equipment Rental and Leasing, NEC	$13,018.04	$260.36
7371 Computer Programming Services	$484.00	$9.68
7372 Prepackaged Software	$2,696.11	$53.93
7379 Computer Related Services, NEC	$587.50	$11.75
7389 Miscellaneous Business Services	$9,810.79	$196.21
Other	$4,912.60	$98.25
Total for MAJOR GROUP 73	$33,031.54	$660.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$57,791.50	$1,155.83
Total for MAJOR GROUP 75	$57,791.50	$1,155.83
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$376.00	$7.52
Other	N/A	N/A

Garretson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 76	$841.67	$16.83
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,395.50	$67.91
Total for MAJOR GROUP 78	$3,395.50	$67.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,240.91	$64.82
Total for MAJOR GROUP 79	$3,240.91	$64.82
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
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	$20,025.66	$400.52
8742 Management Consulting Services	$1,937.88	$38.76
Other	$28,565.38	$571.31
Total for MAJOR GROUP 87	$50,528.92	$1,010.59
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$171,767.62	$3,435.37

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$1,986.92	$39.74
C	Construction	$3,121.60	$62.43
D	Manufacturing	$48,464.65	$969.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,379.16	$3,307.58
F	Wholesale Trade	$113,759.19	$2,275.16
G	Retail Trade	$551,686.52	$11,037.25
H	Finance, Insurance, And Real Estate	$6,711.52	$134.24
I	Services	$171,767.62	$3,435.37
	Other	$990.00	$19.80
	Total for Garretson - General	$1,063,867.18	$21,280.87

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: 58 Eating And Drinking Places		
Other	$41,348.21	$413.48
Total for MAJOR GROUP 58	$41,348.21	$413.48
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$121,478.71	$1,214.79

Garretson - 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
	Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$121,478.71	$1,214.79
	Other	$1,100.00	$11.00
	Total for Garretson - Gross Receipts	$122,578.71	$1,225.79

Garretson Recap

A	Agriculture, Forestry, And Fishing	$1,986.92	$39.74
C	Construction	$3,121.60	$62.43
D	Manufacturing	$48,464.65	$969.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,379.16	$3,307.58
F	Wholesale Trade	$113,759.19	$2,275.16
G	Retail Trade	$673,165.23	$12,252.04
H	Finance, Insurance, And Real Estate	$6,711.52	$134.24
I	Services	$171,767.62	$3,435.37
	Other	$2,090.00	$30.80
	Total for Garretson	$1,186,445.89	$22,506.66

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.

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,198.77	$11.99
Total for MAJOR GROUP 17	$1,198.77	$11.99
Total for DIVISION C	$5,061.20	$76.68
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$320.31	$3.20
Other	$775.01	$7.75
Total for MAJOR GROUP 27	$1,095.32	$10.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,111.62	$21.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,847.00	$198.47
4813 Telephone Communications, Except Radiotelephone	$20,114.40	$201.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,757.40	$427.58
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	$63,850.40	$638.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,212.29	$12.12
Other	$5,944.23	$59.45
Total for MAJOR GROUP 50	$7,156.52	$71.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$16,734.57	$167.35
Other	$721.10	$7.21
Total for MAJOR GROUP 51	$17,455.67	$174.56
Total for DIVISION F	$24,612.19	$246.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,113.85	$31.14

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$3,113.85	$31.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,097.48	$10.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,562.88	$15.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$22,343.46	$223.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,226.29	$412.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$31,414.31	$314.14
Total for MAJOR GROUP 55	$31,414.31	$314.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$348.92	$3.50
Other	$2,697.75	$26.98
Total for MAJOR GROUP 56	$3,046.67	$30.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$4,731.43	$47.32
Other	$6,173.17	$61.73
Total for MAJOR GROUP 57	$10,904.60	$109.05
MAJOR GROUP: 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	$1,706.47	$17.07
5963 Direct Selling Establishments	$4,028.70	$40.29
5999 Miscellaneous Retail Stores, NEC	$662.92	$6.63
Other	$40,166.90	$401.67
Total for MAJOR GROUP 59	$46,564.99	$465.66
Total for DIVISION G	$162,123.67	$1,621.26
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	$256.00	$2.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,519.13	$15.19
Total for MAJOR GROUP 72	$1,519.13	$15.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,164.06	$41.64
7372 Prepackaged Software	$1,390.00	$13.90
7389 Miscellaneous Business Services	$5,555.85	$55.56
Other	$750.09	$7.50
Total for MAJOR GROUP 73	$11,860.00	$118.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,082,280.70	$44,690.86
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,084,939.46	$44,717.45

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: 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		$950.00	$9.50
	Total for MAJOR GROUP 87	$950.00	$9.50
	Total for DIVISION I	$3,155,949.86	$45,427.56

Gary - General Recap

C	Construction	$5,061.20	$79.79
D	Manufacturing	$2,111.62	$21.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,850.40	$638.51
F	Wholesale Trade	$24,612.19	$246.13
G	Retail Trade	$162,123.67	$1,621.26
H	Finance, Insurance, And Real Estate	$256.00	$2.56
I	Services	$3,155,949.86	$23,302.24
	Other	$549.00	$5.49
	Total for Gary - General	$3,414,513.94	$25,917.09

Gary Recap

C	Construction	$5,061.20	$79.79
D	Manufacturing	$2,111.62	$21.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,850.40	$638.51
F	Wholesale Trade	$24,612.19	$246.13
G	Retail Trade	$162,123.67	$1,621.26
H	Finance, Insurance, And Real Estate	$256.00	$2.56
I	Services	$3,155,949.86	$23,302.24
	Other	$549.00	$5.49
	Total for Gary	$3,414,513.94	$25,917.09

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.

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	N/A	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	$965.34	$19.30
Other	$1,558.30	$31.17
Total for MAJOR GROUP 27	$2,523.64	$50.47
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
Total for DIVISION D	$3,278.12	$65.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,264.25	$45.29
Total for MAJOR GROUP 42	$2,264.25	$45.29
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,911.66	$398.23
4813 Telephone Communications, Except Radiotelephone	$801.67	$16.03
4841 Cable and Other Pay Television Services	$11,602.35	$232.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,615.58	$652.31
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	$62,541.33	$1,250.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,327.88	$146.56
Total for MAJOR GROUP 50	$7,327.88	$146.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$28,009.04	$560.19
Other	$5,356.54	$107.13
Total for MAJOR GROUP 51	$33,365.58	$667.32
Total for DIVISION F	$40,693.46	$813.88
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		
5311 Department Stores	$1,955.89	$39.11

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,955.89	$39.11
MAJOR GROUP: 54 Food Stores		
Other	$1,477.13	$29.54
Total for MAJOR GROUP 54	$1,477.13	$29.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$708.01	$14.16
5651 Family Clothing Stores	$963.00	$19.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,239.99	$44.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,166.76	$103.34
Total for MAJOR GROUP 57	$5,166.76	$103.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,911.71	$58.23
5963 Direct Selling Establishments	$6,638.46	$132.78
5999 Miscellaneous Retail Stores, NEC	$1,052.88	$21.06
Other	$1,724.72	$34.50
Total for MAJOR GROUP 59	$12,327.77	$246.57
Total for DIVISION G	$40,674.63	$813.50
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
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	$880.92	$17.62
Total for MAJOR GROUP 72	$880.92	$17.62
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$663.95	$13.28
Other	$745.86	$14.91
Total for MAJOR GROUP 73	$1,409.81	$28.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,014.50	$20.29
Total for MAJOR GROUP 78	$1,014.50	$20.29
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	$9,072.08	$181.45
Total for MAJOR GROUP 87	$9,072.08	$181.45
Total for DIVISION I	$16,788.32	$335.77

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

Returns Filed: December 2011

Gayville - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,278.12	$65.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,541.33	$1,250.83
F	Wholesale Trade	$40,693.46	$813.88
G	Retail Trade	$40,674.63	$813.50
I	Services	$16,788.32	$335.77
	Other	$7,843.00	$156.86
	Total for Gayville - General	$171,818.86	$3,436.40

Gayville Recap

D	Manufacturing	$3,278.12	$65.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,541.33	$1,250.83
F	Wholesale Trade	$40,693.46	$813.88
G	Retail Trade	$40,674.63	$813.50
I	Services	$16,788.32	$335.77
	Other	$7,843.00	$156.86
	Total for Gayville	$171,818.86	$3,436.40

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Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
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	$783.78	$15.68
Other	$1,008.82	$20.18
Total for MAJOR GROUP 27	$1,792.60	$35.86
Total for DIVISION D	$1,902.60	$38.06
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	$11,841.00	$236.82
4813 Telephone Communications, Except Radiotelephone	$9,228.61	$184.57
Other	$1,156.50	$23.13
Total for MAJOR GROUP 48	$22,226.11	$444.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,229.81	$724.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,166.29	$23.32
Other	$526.50	$10.53
Total for MAJOR GROUP 50	$1,692.79	$33.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$40,031.49	$800.64
Total for MAJOR GROUP 51	$40,031.49	$800.64
Total for DIVISION F	$41,724.28	$834.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,230.74	$104.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,869.74	$117.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,172.25	$43.45
Total for MAJOR GROUP 53	$2,172.25	$43.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$247.87	$4.96

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,541.32	$30.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,479.71	$69.59
Total for MAJOR GROUP 55	$3,479.71	$69.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,397.82	$27.95
5651 Family Clothing Stores	$1,104.17	$22.08
Other	$499.47	$9.99
Total for MAJOR GROUP 56	$3,001.46	$60.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,928.01	$38.56
Total for MAJOR GROUP 57	$1,928.01	$38.56
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$292.90	$5.85
5961 Catalog and Mail-Order Houses	$3,342.97	$66.86
5963 Direct Selling Establishments	$2,037.57	$40.75
5999 Miscellaneous Retail Stores, NEC	$4,909.61	$98.20
Other	$3,339.27	$66.79
Total for MAJOR GROUP 59	$13,922.32	$278.45
Total for DIVISION G	$87,018.70	$1,740.37
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	$3,584.99	$71.70
Total for MAJOR GROUP 72	$3,584.99	$71.70
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$239.00	$4.78
7372 Prepackaged Software	$352.50	$7.05
7389 Miscellaneous Business Services	$1,000.50	$20.01
Other	$3,074.96	$61.49
Total for MAJOR GROUP 73	$4,666.96	$93.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,272.19	$285.45
Total for MAJOR GROUP 75	$14,272.19	$285.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Geddes - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$29,014.42	$580.29

Geddes - General Recap

D	Manufacturing	$1,902.60	$38.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,229.81	$724.59
F	Wholesale Trade	$41,724.28	$834.49
G	Retail Trade	$87,018.70	$1,740.37
I	Services	$29,014.42	$580.29
	Other	$3,060.76	$61.22
	Total for Geddes - General	$198,950.57	$3,979.02

Geddes Recap

D	Manufacturing	$1,902.60	$38.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,229.81	$724.59
F	Wholesale Trade	$41,724.28	$834.49
G	Retail Trade	$87,018.70	$1,740.37
I	Services	$29,014.42	$580.29
	Other	$3,060.76	$61.22
	Total for Geddes	$198,950.57	$3,979.02

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7. Contractors’ Excise Tax is not included 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: -- 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	$16,143.75	$322.87
Other	$29,434.32	$588.70
Total for MAJOR GROUP 17	$45,578.07	$911.57
Total for DIVISION C	$45,578.07	$911.57
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: 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	$5,035.21	$100.70
2721 Periodicals: Publishing, or Publishing and Printing	$478.60	$9.58
2759 Commercial Printing, NEC	$1,133.89	$22.68
Other	$3,417.54	$68.35
Total for MAJOR GROUP 27	$10,065.24	$201.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,422.45	$168.45
Total for MAJOR GROUP 28	$8,422.45	$168.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$60,084.32	$1,201.69
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	$66,532.67	$1,330.65
4813 Telephone Communications, Except Radiotelephone	$44,961.35	$899.23
4841 Cable and Other Pay Television Services	$27,357.50	$547.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$139,269.93	$2,785.40

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$121,206.85	$2,424.13
Total for MAJOR GROUP 49	$121,206.85	$2,424.13
Total for DIVISION E	$264,695.28	$5,293.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,951.36	$119.03
5046 Commercial Equipment, NEC	$21,346.00	$426.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,227.00	$44.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,875.44	$877.51
5074 Plumbing and Heating Equipment and Supplies	$51,629.75	$1,032.59
5084 Industrial Machinery and Equipment	$8,155.20	$163.11
Other	$18,240.21	$364.81
Total for MAJOR GROUP 50	$151,424.96	$3,028.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,212.68	$184.25
5191 Farm Supplies	$67,967.30	$1,359.35
Other	$10,889.02	$217.79
Total for MAJOR GROUP 51	$88,069.00	$1,761.39
Total for DIVISION F	$239,493.96	$4,789.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,995.76	$599.92
5251 Hardware Stores	$92,888.82	$1,857.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$123,060.66	$2,461.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,654.99	$93.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$47,109.90	$942.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$329,424.58	$6,588.49
5499 Miscellaneous Food Stores	$2,841.14	$56.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$338,087.30	$6,761.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,310.35	$679.03
5541 Gasoline Service Station	$54,573.43	$1,091.47
Other	$58,981.77	$1,179.64
Total for MAJOR GROUP 55	$144,865.55	$2,950.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,656.43	$73.13
5651 Family Clothing Stores	$2,543.86	$50.87
5699 Miscellaneous Apparel and Accessory Stores	$888.33	$17.77
Other	$1,109.81	$22.20
Total for MAJOR GROUP 56	$8,198.43	$163.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,993.34	$179.87
5722 Household Appliance Stores	$1,036.14	$20.72
5734 Computer and Computer Software Stores	$10,371.32	$207.43
Other	$7,577.06	$151.55
Total for MAJOR GROUP 57	$27,977.86	$559.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$79,806.11	$1,596.12
Total for MAJOR GROUP 58	$79,806.11	$1,596.12
MAJOR GROUP: 59 Miscellaneous Retail		

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$11,200.66	$224.01
5943 Stationery Stores	$2,121.37	$42.43
5945 Hobby, Toy, and Game Stores	$869.92	$17.40
5947 Gift, Novelty, and Souvenir Shops	$2,303.43	$46.08
5961 Catalog and Mail-Order Houses	$13,093.14	$261.86
5963 Direct Selling Establishments	$17,619.99	$352.40
5999 Miscellaneous Retail Stores, NEC	$15,609.32	$312.19
Other	$10,879.55	$217.59
Total for MAJOR GROUP 59	$73,697.38	$1,473.96
Total for DIVISION G	$842,803.19	$16,908.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$17,034.31	$340.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$100,965.68	$2,019.31
Total for MAJOR GROUP 70	$100,965.68	$2,019.31
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	($326.41)	($6.52)
Other	$31,866.44	$637.33
Total for MAJOR GROUP 72	$31,540.03	$630.81
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,318.00	$46.36
7349 Building Cleaning and Maintenance Services, NEC	$3,248.81	$64.98
7359 Equipment Rental and Leasing, NEC	$12,268.64	$245.38
7372 Prepackaged Software	$11,673.34	$233.48
7379 Computer Related Services, NEC	$328.36	$6.56
7389 Miscellaneous Business Services	$13,709.42	$274.19
Other	$16,462.27	$329.25
Total for MAJOR GROUP 73	$60,008.84	$1,200.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$42,342.08	$846.84
Other	$26,502.12	$530.04
Total for MAJOR GROUP 75	$68,844.20	$1,376.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,272.89	$405.46
Other	$8,636.33	$172.73
Total for MAJOR GROUP 76	$28,909.22	$578.19
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,443.83	$168.88
Other	N/A	N/A
Total for MAJOR GROUP 78	$8,647.73	$172.96
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$15,161.42	$303.22

Gettysburg - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 79	$15,161.42	$303.22
MAJOR GROUP: 80 Health Services		
Other	$34,806.79	$696.14
Total for MAJOR GROUP 80	$34,806.79	$696.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$24,920.97	$498.42
Total for MAJOR GROUP 81	$24,920.97	$498.42
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,962.10	$59.24
Total for MAJOR GROUP 86	$2,962.10	$59.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,349.52	$186.99
8742 Management Consulting Services	$3,305.71	$66.11
Other	$800.19	$16.01
Total for MAJOR GROUP 87	$13,455.42	$269.11
Total for DIVISION I	$392,818.83	$7,856.41

Gettysburg - General Recap

C	Construction	$45,578.07	$911.57
D	Manufacturing	$60,084.32	$1,201.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$264,695.28	$5,293.90
F	Wholesale Trade	$239,493.96	$4,789.90
G	Retail Trade	$842,803.19	$16,908.92
H	Finance, Insurance, And Real Estate	$17,034.31	$340.69
I	Services	$392,818.83	$7,856.41
	Other	$2,186.92	$43.74
	Total for Gettysburg - General	$1,864,694.88	$37,346.82

Gettysburg - Gross Receipts

DIVISION: D Manufacturing

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

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
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		

Gettysburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$78,852.24	$788.53
Total for MAJOR GROUP 58	$78,852.24	$788.53
Total for DIVISION G	$170,001.16	$1,700.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$100,842.44	$1,008.42
Total for MAJOR GROUP 70	$100,842.44	$1,008.42
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$111,485.82	$1,114.85

Gettysburg - Gross Receipts Recap

G	Retail Trade	$170,001.16	$1,700.02
I	Services	$111,485.82	$1,114.85
	Other	$9,130.43	$91.31
	Total for Gettysburg - Gross Receipts	$290,617.41	$2,906.18

Gettysburg Recap

C	Construction	$45,578.07	$911.57
D	Manufacturing	$60,084.32	$1,201.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$264,695.28	$5,293.90
F	Wholesale Trade	$239,493.96	$4,789.90
G	Retail Trade	$1,012,804.35	$18,608.94
H	Finance, Insurance, And Real Estate	$17,034.31	$340.69
I	Services	$504,304.65	$8,971.26
	Other	$11,317.35	$135.05
	Total for Gettysburg	$2,155,312.29	$40,253.00

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.

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$981.11	$19.63
Other	$325.25	$6.51
Total for MAJOR GROUP 27	$1,306.36	$26.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,387.36	$67.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,643.82	$32.88
4813 Telephone Communications, Except Radiotelephone	$12,301.14	$246.02
4841 Cable and Other Pay Television Services	$1,211.50	$24.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,203.42	$304.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,933.68	$538.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,061.93	$41.24
Total for MAJOR GROUP 50	$2,061.93	$41.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$469.98	$9.40
Total for MAJOR GROUP 51	$469.98	$9.40
Total for DIVISION F	$2,531.91	$50.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,752.42	$75.05
Total for MAJOR GROUP 52	$3,752.42	$75.05
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	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$157.58	$3.15
Other	$668.64	$13.37
Total for MAJOR GROUP 56	$826.22	$16.52
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		
5961 Catalog and Mail-Order Houses	$1,021.24	$20.43
5963 Direct Selling Establishments	$3,019.17	$66.80
Other	$3,770.14	$75.40
Total for MAJOR GROUP 59	$7,810.55	$162.63
Total for DIVISION G	$34,832.24	$703.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 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		
7389 Miscellaneous Business Services	$1,093.65	$21.88
Other	$651.84	$13.04
Total for MAJOR GROUP 73	$1,745.49	$34.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$400.83	$8.02
Other	$3,917.77	$78.36
Total for MAJOR GROUP 87	$4,318.60	$86.38
Total for DIVISION I	$97,704.88	$1,954.11

Glenham - General Recap

D	Manufacturing	$3,387.36	$67.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,933.68	$538.68
F	Wholesale Trade	$2,531.91	$50.64
G	Retail Trade	$34,832.24	$700.29
I	Services	$97,704.88	$1,954.11
	Other	$271.51	$5.43
	Total for Glenham - General	$165,661.58	$3,316.91

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

Returns Filed: December 2011

Glenham Recap

		Taxable	Tax Due
D	Manufacturing	$3,387.36	$67.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,933.68	$538.68
F	Wholesale Trade	$2,531.91	$50.64
G	Retail Trade	$34,832.24	$700.29
I	Services	$97,704.88	$1,954.11
	Other	$271.51	$5.43
	Total for Glenham	$165,661.58	$3,316.91

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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	$136,314.52	$2,726.30
Total for MAJOR GROUP 09	$136,314.52	$2,726.30
Total for DIVISION A	$170,444.55	$3,408.90
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$54,662.92	$1,272.78
Total for MAJOR GROUP 17	$54,662.92	$1,272.78
Total for DIVISION C	$54,662.92	$1,272.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,177.53	$103.55
Total for MAJOR GROUP 20	$5,177.53	$103.55
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,368.69	$47.37
2721 Periodicals: Publishing, or Publishing and Printing	$485.18	$9.71
2759 Commercial Printing, NEC	$1,265.51	$25.31
Other	$3,455.97	$69.12
Total for MAJOR GROUP 27	$7,575.35	$151.51
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,795.44	$95.91
Total for MAJOR GROUP 35	$4,795.44	$95.91
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
Total for DIVISION D	$24,792.99	$495.85
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	$163,364.32	$3,267.29
4813 Telephone Communications, Except Radiotelephone	$66,564.99	$1,331.30
4841 Cable and Other Pay Television Services	$6,240.13	$124.80
4899 Communications Services, NEC	$7,965.30	$159.30
Total for MAJOR GROUP 48	$244,134.74	$4,882.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Gregory - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$357,971.64	$7,159.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,958.26	$119.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,642.93	$72.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,555.38	$271.11
5074 Plumbing and Heating Equipment and Supplies	$17,942.06	$358.84
5099 Durable Goods, NEC	$579.54	$11.59
Other	$30,437.88	$608.76
Total for MAJOR GROUP 50	$72,116.05	$1,442.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,664.21	$173.29
Other	$166,900.21	$3,338.00
Total for MAJOR GROUP 51	$175,564.42	$3,511.29
Total for DIVISION F	$247,680.47	$4,953.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$134,648.96	$2,692.98
5251 Hardware Stores	$41,132.49	$822.65
Total for MAJOR GROUP 52	$175,781.45	$3,515.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,296.19	$105.92
Other	$332,406.92	$6,648.15
Total for MAJOR GROUP 53	$337,703.11	$6,754.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$466,023.90	$9,320.48
5499 Miscellaneous Food Stores	$4,215.75	$84.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$480,509.90	$9,610.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,427.78	$635.44
Other	$42,458.98	$849.19
Total for MAJOR GROUP 55	$66,886.76	$1,484.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,227.13	$104.55
5651 Family Clothing Stores	$14,987.30	$299.75
5699 Miscellaneous Apparel and Accessory Stores	$6,580.64	$131.61
Other	$425.83	$8.52
Total for MAJOR GROUP 56	$27,220.90	$544.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,082.81	$116.42
5722 Household Appliance Stores	$27,162.36	$543.24
5731 Radio, Television, and Consumer Electronics Stores	$2,570.50	$51.41
5734 Computer and Computer Software Stores	$681.49	$13.63
Other	$9,598.28	$191.97
Total for MAJOR GROUP 57	$45,095.44	$916.67
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,940.20	$1,638.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,207.65	$1,824.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,502.46	$110.05
5943 Stationery Stores	$935.17	$18.71
5945 Hobby, Toy, and Game Stores	$666.33	$13.33
5961 Catalog and Mail-Order Houses	$7,561.25	$151.24
5963 Direct Selling Establishments	$10,793.50	$215.87
5999 Miscellaneous Retail Stores, NEC	$11,086.47	$221.72

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$21,074.11	$421.48
Total for MAJOR GROUP 59	$57,619.29	$1,152.40
Total for DIVISION G	$1,282,024.50	$25,802.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,201.45	$24.03
Total for MAJOR GROUP 60	$1,201.45	$24.03
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	$2,186.00	$43.72
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$12,773.27	$255.46
Other	$40,010.92	$800.22
Total for MAJOR GROUP 72	$52,784.19	$1,055.68
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,117.65	$22.36
7349 Building Cleaning and Maintenance Services, NEC	$12,030.97	$240.62
7359 Equipment Rental and Leasing, NEC	$1,690.03	$33.80
7371 Computer Programming Services	$3,925.90	$78.52
7372 Prepackaged Software	$10,550.77	$211.02
7374 Computer Processing and Data Preparation and Processing Services	$357.83	$7.16
7379 Computer Related Services, NEC	$168.50	$3.37
7389 Miscellaneous Business Services	$2,784.45	$55.69
Other	$15,015.16	$300.31
Total for MAJOR GROUP 73	$47,641.26	$952.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$93,054.40	$1,861.09
Other	$49,612.22	$992.24
Total for MAJOR GROUP 75	$142,666.62	$2,853.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$39,856.62	$797.14
Other	$8,649.70	$172.99
Total for MAJOR GROUP 76	$48,506.32	$970.13
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,196.50	$63.93
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,048.32	$140.97
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$63,583.62	$1,271.67
Total for MAJOR GROUP 80	$63,583.62	$1,271.67
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,822.98	$56.46
Total for MAJOR GROUP 86	$2,822.98	$56.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,891.08	$137.83
Other	$1,117.50	$22.35
Total for MAJOR GROUP 87	$8,008.58	$160.18
Total for DIVISION I	$498,421.91	$9,968.47

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$170,444.55	$3,408.90
C	Construction	$54,662.92	$1,272.78
D	Manufacturing	$24,792.99	$495.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357,971.64	$7,159.43
F	Wholesale Trade	$247,680.47	$4,953.62
G	Retail Trade	$1,282,024.50	$25,802.19
H	Finance, Insurance, And Real Estate	$2,186.00	$43.72
I	Services	$498,421.91	$9,968.47
	Total for Gregory - General	$2,638,184.98	$53,104.96

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$136,314.52	$1,363.15
Total for MAJOR GROUP 09	$136,314.52	$1,363.15
Total for DIVISION A	$136,314.52	$1,363.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
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	$81,960.20	$819.60
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,208.78	$912.09
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$175,170.59	$1,751.71
DIVISION: I Services		

Gregory - Gross Receipts *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:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/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	$91,052.52	$910.53

Gregory - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$136,314.52	$1,363.15
G	Retail Trade	$175,170.59	$1,751.71
I	Services	$91,052.52	$910.53
	Other	$3,795.53	$37.96
	Total for Gregory - Gross Receipts	$406,333.16	$4,063.35

Gregory Recap

A	Agriculture, Forestry, And Fishing	$306,759.07	$4,772.05
C	Construction	$54,662.92	$1,272.78
D	Manufacturing	$24,792.99	$495.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357,971.64	$7,159.43
F	Wholesale Trade	$247,680.47	$4,953.62
G	Retail Trade	$1,457,195.09	$27,553.90
H	Finance, Insurance, And Real Estate	$2,186.00	$43.72
I	Services	$589,474.43	$10,879.00
	Other	$3,795.53	$37.96
	Total for Gregory	$3,044,518.14	$57,168.31

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.

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$340.22	$6.81
Other	$149.25	$2.98
Total for MAJOR GROUP 27	$489.47	$9.79
Total for DIVISION D	$672.78	$13.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,040.66	$20.81
4813 Telephone Communications, Except Radiotelephone	$624.50	$12.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,185.66	$83.71
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	$7,380.82	$147.61
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	$368.95	$7.38
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	$2,813.63	$56.27
Total for MAJOR GROUP 54	$2,813.63	$56.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Grenville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$3,102.85	$62.05
5963 Direct Selling Establishments	$2,561.50	$51.23
5999 Miscellaneous Retail Stores, NEC	$1,675.00	$33.50
Other	$6,805.50	$136.11
Total for MAJOR GROUP 59	$14,144.85	$282.89
Total for DIVISION G	$28,731.41	$574.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$258.00	$5.16
Other	$884.66	$17.69
Total for MAJOR GROUP 73	$1,142.66	$22.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$1,338.18	$26.76

Grenville - General Recap

D	Manufacturing	$672.78	$13.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,380.82	$147.61
F	Wholesale Trade	$368.95	$7.38
G	Retail Trade	$28,731.41	$574.61
I	Services	$1,338.18	$26.76
	Other	$3,386.49	$67.73
	Total for Grenville - General	$41,878.63	$837.55

Grenville Recap

D	Manufacturing	$672.78	$13.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,380.82	$147.61
F	Wholesale Trade	$368.95	$7.38
G	Retail Trade	$28,731.41	$574.61
I	Services	$1,338.18	$26.76
	Other	$3,386.49	$67.73
	Total for Grenville	$41,878.63	$837.55

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.

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$103,941.76	$2,078.84
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,109.36	$422.18
Other	$7,295.63	$145.91
Total for MAJOR GROUP 17	$28,404.99	$568.09
Total for DIVISION C	$28,404.99	$568.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$11,378.71	$227.57
2759 Commercial Printing, NEC	$1,767.53	$35.35
Other	$1,141.24	$22.83
Total for MAJOR GROUP 27	$14,287.48	$285.75
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	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$18,582.34	$371.65
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,405.83	$48.12
Total for MAJOR GROUP 42	$2,405.83	$48.12
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,919.02	$938.38
4813 Telephone Communications, Except Radiotelephone	$140,265.00	$2,805.29

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$2,933.45	$58.67
4899 Communications Services, NEC	$562.50	$11.25
Total for MAJOR GROUP 48	$190,679.97	$3,813.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$140,690.19	$2,813.81
Total for MAJOR GROUP 49	$140,690.19	$2,813.81
Total for DIVISION E	$334,541.24	$6,690.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,878.99	$77.59
5045 Computers and Computer Peripheral Equipment and Software	$3,757.00	$75.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,197.90	$63.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,499.10	$269.98
5065 Electronic Parts and Equipment, NEC	$2,318.33	$46.37
5084 Industrial Machinery and Equipment	$8,339.46	$166.79
Other	$62,574.16	$1,251.48
Total for MAJOR GROUP 50	$97,564.94	$1,951.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,926.05	$118.52
5149 Groceries and Related Products, NEC	$882.16	$17.64
Other	$3,682.24	$73.65
Total for MAJOR GROUP 51	$10,490.45	$209.81
Total for DIVISION F	$108,055.39	$2,161.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$222,715.70	$4,454.30
5251 Hardware Stores	$2,089.90	$41.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$225,142.13	$4,502.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,711.91	$94.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,220.58	$104.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,204.43	$104.09
Other	$386,187.30	$7,723.74
Total for MAJOR GROUP 54	$391,391.73	$7,827.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,297.24	$145.94
5541 Gasoline Service Station	$141,817.12	$2,836.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$255,854.48	$5,116.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$7,018.32	$140.37
5651 Family Clothing Stores	$2,131.29	$42.63
Other	$574.00	$11.48
Total for MAJOR GROUP 56	$9,723.61	$194.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,677.35	$653.55
5719 Miscellaneous Homefurnishings Stores	$1,745.50	$34.91
5731 Radio, Television, and Consumer Electronics Stores	$412.12	$8.24
5734 Computer and Computer Software Stores	$14,385.94	$287.72
Other	$8,472.81	$169.45
Total for MAJOR GROUP 57	$57,693.72	$1,153.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$105,339.05	$2,106.78

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	$119,895.98	$2,397.92
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$8,772.20	$175.44
5943 Stationery Stores		$4,225.85	$84.52
5947 Gift, Novelty, and Souvenir Shops		$249.54	$4.99
5961 Catalog and Mail-Order Houses		$11,004.77	$220.10
5963 Direct Selling Establishments		$16,043.78	$320.88
5999 Miscellaneous Retail Stores, NEC		$13,785.33	$275.71
Other		$62,093.57	$1,241.88
	Total for MAJOR GROUP 59	$116,175.04	$2,323.52
	Total for DIVISION G	$1,181,097.27	$23,621.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$242.86	$4.86
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$16,092.41	$321.86
7299 Miscellaneous Personal Services, NEC		$2,440.00	$48.80
Other		$10,401.73	$208.04
	Total for MAJOR GROUP 72	$28,934.14	$578.70
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,424.00	$28.48
7349 Building Cleaning and Maintenance Services, NEC		$6,728.53	$134.57
7359 Equipment Rental and Leasing, NEC		$17,683.33	$353.66
7371 Computer Programming Services		$939.75	$18.80
7372 Prepackaged Software		$14,381.11	$287.63
7379 Computer Related Services, NEC		$611.50	$12.23
7389 Miscellaneous Business Services		$45,466.02	$909.33
Other		$23,307.49	$466.14
	Total for MAJOR GROUP 73	$110,541.73	$2,210.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$26,809.55	$536.20
	Total for MAJOR GROUP 75	$26,809.55	$536.20
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,241.67	$24.83
Other		$4,788.50	$95.77
	Total for MAJOR GROUP 76	$6,030.17	$120.60
MAJOR GROUP: 78 Motion Pictures			
7841 Video Tape Rental		$3,576.67	$71.53
	Total for MAJOR GROUP 78	$3,576.67	$71.53
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

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$27,583.56	$551.67
Total for MAJOR GROUP 81	$27,583.56	$551.67
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		
8711 Engineering Services	$13,661.62	$273.23
8721 Accounting, Auditing, and Bookkeeping Services	$18,250.06	$365.00
8742 Management Consulting Services	$26,945.71	$538.91
Other	$1,039.00	$20.78
Total for MAJOR GROUP 87	$59,896.39	$1,197.92
Total for DIVISION I	$293,149.39	$5,863.01

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$103,941.76	$2,078.84
C	Construction	$28,404.99	$568.09
D	Manufacturing	$18,582.34	$371.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,541.24	$6,690.83
F	Wholesale Trade	$108,055.39	$2,161.12
G	Retail Trade	$1,181,097.27	$23,621.85
H	Finance, Insurance, And Real Estate	$242.86	$4.86
I	Services	$293,149.39	$5,863.01
	Total for Groton - General	$2,068,015.24	$41,360.25

Groton - Gross Receipts

DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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	$104,410.77	$1,044.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$117,680.78	$1,176.81
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$158,699.73	$1,587.00
DIVISION: I Services		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: December 2011

Groton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$158,699.73	$1,587.00
	Other	$21,878.30	$218.78
	Total for Groton - Gross Receipts	$180,578.03	$1,805.78

Groton Recap

A	Agriculture, Forestry, And Fishing	$103,941.76	$2,078.84
C	Construction	$28,404.99	$568.09
D	Manufacturing	$18,582.34	$371.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$334,541.24	$6,690.83
F	Wholesale Trade	$108,055.39	$2,161.12
G	Retail Trade	$1,339,797.00	$25,208.85
H	Finance, Insurance, And Real Estate	$242.86	$4.86
I	Services	$293,149.39	$5,863.01
	Other	$21,878.30	$218.78
	Total for Groton	$2,248,593.27	$43,166.03

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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.

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	$5,808.60	$116.17
Other	$595.22	$11.90
Total for MAJOR GROUP 07	$6,403.82	$128.07
Total for DIVISION A	$8,249.62	$164.99
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,729.79	$74.60
1751 Carpentry Work	$374.60	$7.49
Other	$457.44	$9.15
Total for MAJOR GROUP 17	$4,561.83	$91.24
Total for DIVISION C	$24,361.83	$487.24
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$104,366.20	$2,087.33
Other	N/A	N/A
Total for MAJOR GROUP 24	$113,854.42	$2,277.09
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,004.93	$160.10
2731 Books: Publishing, or Publishing and Printing	$290.75	$5.82
Other	$4,390.39	$87.81
Total for MAJOR GROUP 27	$12,686.07	$253.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,394.00	$47.88
Total for MAJOR GROUP 28	$2,394.00	$47.88
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$41,932.09	$838.63
Total for MAJOR GROUP 32	$41,932.09	$838.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,271.50	$65.43
Total for MAJOR GROUP 35	$3,271.50	$65.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$188,432.32	$3,768.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,114.40	$442.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,695.97	$453.92
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$117,281.44	$2,345.63
4813 Telephone Communications, Except Radiotelephone	$10,082.68	$201.65
4841 Cable and Other Pay Television Services	$130,899.53	$2,617.99
4899 Communications Services, NEC	$1,220.87	$24.42
Total for MAJOR GROUP 48	$259,484.52	$5,189.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$248,736.20	$4,974.73
Total for MAJOR GROUP 49	$248,736.20	$4,974.73
Total for DIVISION E	$530,924.68	$10,618.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5031 Lumber, Plywood, Millwork, and Wood Panels	$21,625.65	$432.51
5032 Brick, Stone, and Related Construction Materials	$12,859.50	$257.19
5044 Office Equipment	$6,035.20	$120.71
5045 Computers and Computer Peripheral Equipment and Software	$3,645.17	$72.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$12,779.73	$257.12
5049 Professional Equipment and Supplies, NEC	$187,814.00	$3,756.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,773.22	$75.46
5065 Electronic Parts and Equipment, NEC	$886.96	$17.74
5072 Hardware	$1,092.17	$21.84
5074 Plumbing and Heating Equipment and Supplies	$10,930.33	$218.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,727.95	$34.56
5082 Construction and Mining Machinery and Equipment	$17,775.48	$355.52
5084 Industrial Machinery and Equipment	$997.25	$19.95
5087 Service Establishment Equipment and Supplies	$2,334.50	$46.69
Other	$11,659.60	$233.19
Total for MAJOR GROUP 50	$295,936.71	$5,920.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$576.20	$11.52
5141 Groceries, General Line	$1,620.31	$32.41
5191 Farm Supplies	$8,425.50	$168.51
Other	$18,495.54	$369.91
Total for MAJOR GROUP 51	$29,117.55	$582.35
Total for DIVISION F	$325,054.26	$6,502.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$418,797.26	$8,375.95
Other	$11,894.31	$237.88
Total for MAJOR GROUP 52	$430,691.57	$8,613.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,335.17	$286.70
Other	N/A	N/A

Harrisburg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 53	$17,625.34	$352.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$110,148.18	$2,202.97
5499 Miscellaneous Food Stores	$8,599.82	$171.99
Other	$18,054.38	$361.10
Total for MAJOR GROUP 54	$136,802.38	$2,736.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,422.20	$108.44
Other	$82,513.90	$1,650.28
Total for MAJOR GROUP 55	$87,936.10	$1,758.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,108.52	$122.18
5632 Women's Accessory and Specialty Stores	$2,029.90	$40.60
5651 Family Clothing Stores	$9,920.02	$198.40
Other	$2,906.66	$58.13
Total for MAJOR GROUP 56	$20,965.10	$419.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$35,715.74	$714.31
5713 Floor Coverings Stores	$26,912.45	$538.25
5719 Miscellaneous Homefurnishings Stores	$11,663.81	$233.28
5722 Household Appliance Stores	$11,647.63	$232.96
5731 Radio, Television, and Consumer Electronics Stores	$1,030.60	$20.61
5734 Computer and Computer Software Stores	$4,746.85	$94.94
Other	$780.76	$15.62
Total for MAJOR GROUP 57	$92,497.84	$1,849.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$89,450.94	$1,789.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$102,974.19	$2,059.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,977.96	$159.56
5942 Book Stores	$4,847.00	$96.94
5943 Stationery Stores	$16,910.73	$338.22
5961 Catalog and Mail-Order Houses	$36,506.54	$730.13
5962 Automatic Merchandise Machine Operators	$1,748.96	$34.98
5963 Direct Selling Establishments	$28,312.13	$566.23
5984 Liquefied Petroleum Gas Dealers	$1,452.08	$29.04
5999 Miscellaneous Retail Stores, NEC	$32,456.28	$649.12
Other	$4,248.44	$84.96
Total for MAJOR GROUP 59	$134,460.12	$2,689.18
Total for DIVISION G	$1,023,952.64	$20,479.06

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$117,408.76	$2,348.17
Total for MAJOR GROUP 65	$117,408.76	$2,348.17
Total for DIVISION H	$118,366.73	$2,367.33

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,751.48	$115.04
7218 Industrial Launderers	$1,485.53	$29.71
7221 Photographic Studios, Portrait	$777.59	$15.55
7231 Beauty Shops	$19,323.57	$386.48
Other	$2,640.36	$52.81
Total for MAJOR GROUP 72	$29,978.53	$599.59
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,165.95	$63.32
7349 Building Cleaning and Maintenance Services, NEC	$4,834.30	$96.69
7359 Equipment Rental and Leasing, NEC	$47,892.20	$957.86
7371 Computer Programming Services	$3,454.84	$69.10
7372 Prepackaged Software	$13,029.13	$260.58
7379 Computer Related Services, NEC	$432.00	$8.64
7389 Miscellaneous Business Services	$14,593.99	$291.88
Other	$5,662.07	$113.24
Total for MAJOR GROUP 73	$93,064.48	$1,861.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$1,132.61	$22.65
Other	$12,422.24	$248.45
Total for MAJOR GROUP 75	$13,554.85	$271.10
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,971.42	$59.43
Other	$5,490.11	$109.81
Total for MAJOR GROUP 76	$8,461.53	$169.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,371.21	$247.42
Other	N/A	N/A
Total for MAJOR GROUP 78	$13,220.41	$264.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$13,812.95	$276.26
Total for MAJOR GROUP 79	$13,812.95	$276.26
MAJOR GROUP: 80 Health Services		
Other	$447.09	$8.94
Total for MAJOR GROUP 80	$447.09	$8.94
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,660.64	$173.22
Total for MAJOR GROUP 81	$8,660.64	$173.22
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,461.50	$29.23
8721 Accounting, Auditing, and Bookkeeping Services	$254.63	$5.09
8742 Management Consulting Services	$930.50	$18.61
Other	$18,395.36	$367.91
Total for MAJOR GROUP 87	$21,041.99	$420.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$205,440.39	$4,108.86
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		

	Taxable	Tax Due

Harrisburg - General *continued...*

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

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$8,249.62	$164.99
C	Construction	$24,361.83	$487.24
D	Manufacturing	$188,432.32	$3,768.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$530,924.68	$10,618.50
F	Wholesale Trade	$325,054.26	$6,502.63
G	Retail Trade	$1,023,952.64	$20,479.06
H	Finance, Insurance, And Real Estate	$118,366.73	$2,367.33
I	Services	$205,440.39	$4,108.86
	Other	$120.00	$2.40
	Total for Harrisburg - General	$2,424,902.47	$48,499.66

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$81,605.29	$816.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$95,128.54	$951.28
Total for DIVISION G	$152,546.05	$1,525.46

DIVISION: I Services

MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Harrisburg - Gross Receipts Recap

G	Retail Trade	$152,546.05	$1,525.46
	Other	$14,041.80	$140.42
	Total for Harrisburg - Gross Receipts	$166,587.85	$1,665.88

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

Returns Filed: December 2011

Harrisburg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$8,249.62	$164.99
C	Construction	$24,361.83	$487.24
D	Manufacturing	$188,432.32	$3,768.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$530,924.68	$10,618.50
F	Wholesale Trade	$325,054.26	$6,502.63
G	Retail Trade	$1,176,498.69	$22,004.52
H	Finance, Insurance, And Real Estate	$118,366.73	$2,367.33
I	Services	$205,440.39	$4,108.86
	Other	$14,161.80	$142.82
	Total for Harrisburg	$2,591,490.32	$50,165.54

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.

Harrold - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$4,152.80	$83.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$639.84	$12.80
Total for MAJOR GROUP 27	$639.84	$12.80
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	$18,955.94	$379.13
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	$2,187.17	$43.74
4813 Telephone Communications, Except Radiotelephone	$6,493.06	$129.86
4841 Cable and Other Pay Television Services	$3,320.50	$66.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,159.71	$243.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,831.17	$736.63
Total for MAJOR GROUP 49	$36,831.17	$736.63
Total for DIVISION E	$59,692.62	$1,193.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,283.25	$65.67
Total for MAJOR GROUP 50	$3,283.25	$65.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,687.70	$233.76
Total for MAJOR GROUP 51	$11,687.70	$233.76
Total for DIVISION F	$14,970.95	$299.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,127.49	$222.55
Total for MAJOR GROUP 52	$11,127.49	$222.55
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$5,125.07	$102.50
Total for MAJOR GROUP 54	$5,125.07	$102.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$83,501.00	$1,670.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$84,082.87	$1,681.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$447.65	$8.95
Other	$1,253.50	$25.07
Total for MAJOR GROUP 56	$1,701.15	$34.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,498.10	$49.96
Total for MAJOR GROUP 57	$2,498.10	$49.96
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,659.50	$73.19
5943 Stationery Stores	$405.22	$8.11
5961 Catalog and Mail-Order Houses	$4,725.77	$94.52
5963 Direct Selling Establishments	$6,525.29	$130.50
5999 Miscellaneous Retail Stores, NEC	$4,470.81	$89.42
Total for MAJOR GROUP 59	$19,786.59	$395.74
Total for DIVISION G	$139,763.80	$2,795.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,716.17	$54.32
Other	$6,121.91	$122.44
Total for MAJOR GROUP 73	$8,838.08	$176.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$16,206.97	$324.14
Total for MAJOR GROUP 87	$16,206.97	$324.14
Total for DIVISION I	$34,794.85	$695.89

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

Returns Filed: December 2011

Harrold - General Recap

		Taxable	Tax Due
C	Construction	$4,152.80	$83.05
D	Manufacturing	$18,955.94	$379.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,692.62	$1,193.85
F	Wholesale Trade	$14,970.95	$299.43
G	Retail Trade	$139,763.80	$2,795.28
I	Services	$34,794.85	$695.89
	Other	$350.00	$7.00
	Total for Harrold - General	$272,680.96	$5,453.63

Harrold Recap

C	Construction	$4,152.80	$83.05
D	Manufacturing	$18,955.94	$379.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,692.62	$1,193.85
F	Wholesale Trade	$14,970.95	$299.43
G	Retail Trade	$139,763.80	$2,795.28
I	Services	$34,794.85	$695.89
	Other	$350.00	$7.00
	Total for Harrold	$272,680.96	$5,453.63

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$6,395.98	$127.92
Other	$1,112.72	$22.25
Total for MAJOR GROUP 07	$7,508.70	$150.17
Total for DIVISION A	$7,913.70	$158.27
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,904.49	$338.08
1751 Carpentry Work	$1,922.94	$38.46
1752 Floor Laying and Other Floor Work, NEC	$3,821.87	$76.44
Other	$4,840.10	$96.80
Total for MAJOR GROUP 17	$27,489.40	$549.78
Total for DIVISION C	$27,489.40	$549.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$9,900.00	$198.00
Total for MAJOR GROUP 20	$9,900.00	$198.00
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$8,729.65	$174.59
Total for MAJOR GROUP 24	$8,729.65	$174.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,194.60	$163.89
2721 Periodicals: Publishing, or Publishing and Printing	$1,271.65	$25.43
2759 Commercial Printing, NEC	$2,108.18	$42.16
Other	$1,825.31	$36.51
Total for MAJOR GROUP 27	$13,399.74	$267.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,211.78	$144.24
Total for MAJOR GROUP 28	$7,211.78	$144.24
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,807.83	$116.16
Total for MAJOR GROUP 35	$5,807.83	$116.16
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
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Hartford - 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	$86,953.80	$1,739.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,063.00	$381.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,192.99	$383.86
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$131,912.97	$2,638.26
4813 Telephone Communications, Except Radiotelephone	$86,988.57	$1,739.77
4841 Cable and Other Pay Television Services	$17,980.48	$359.61
4899 Communications Services, NEC	$533.46	$10.67
Total for MAJOR GROUP 48	$237,415.48	$4,748.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$172,204.34	$3,444.08
Total for MAJOR GROUP 49	$172,204.34	$3,444.08
Total for DIVISION E	$428,874.76	$8,577.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$2,763.48	$55.27
5044 Office Equipment	$3,646.72	$72.94
5045 Computers and Computer Peripheral Equipment and Software	$2,875.33	$57.51
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,957.50	$39.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$25,970.15	$519.40
5074 Plumbing and Heating Equipment and Supplies	$12,262.71	$245.25
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$778.00	$15.56
5087 Service Establishment Equipment and Supplies	$186.67	$3.73
Other	$55,570.99	$1,111.44
Total for MAJOR GROUP 50	$106,011.55	$2,120.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,462.74	$109.25
Other	$43,340.48	$866.83
Total for MAJOR GROUP 51	$48,803.22	$976.08
Total for DIVISION F	$154,814.77	$3,096.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$256,010.83	$5,120.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$256,220.13	$5,124.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,421.72	$228.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$89,109.07	$1,782.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$513,159.46	$10,263.20
5499 Miscellaneous Food Stores	$10,700.09	$214.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$524,001.55	$10,480.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$10,492.88	$210.78
5541 Gasoline Service Station	$20,900.52	$418.01
Total for MAJOR GROUP 55	$31,393.40	$628.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,826.57	$56.53
5651 Family Clothing Stores	$3,168.16	$63.36
5699 Miscellaneous Apparel and Accessory Stores	$580.50	$11.61
Other	$1,062.80	$21.26
Total for MAJOR GROUP 56	$7,638.03	$152.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$33,895.67	$677.92
5719 Miscellaneous Homefurnishings Stores	$7,130.92	$142.62
5722 Household Appliance Stores	$19,082.71	$381.66
5734 Computer and Computer Software Stores	$657.37	$13.15
5735 Record and Prerecorded Tape Stores	$1,594.70	$31.89
Other	$9,536.26	$190.72
Total for MAJOR GROUP 57	$71,897.63	$1,437.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,335.20	$1,166.70
5813 Drinking Places	$107,794.82	$2,155.89
Total for MAJOR GROUP 58	$166,130.02	$3,322.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$23,913.00	$478.25
5943 Stationery Stores	$5,193.28	$103.86
5945 Hobby, Toy, and Game Stores	$2,007.31	$40.15
5961 Catalog and Mail-Order Houses	$12,023.13	$240.48
5963 Direct Selling Establishments	$33,349.96	$667.00
5999 Miscellaneous Retail Stores, NEC	$29,013.17	$580.27
Other	$19,190.73	$383.82
Total for MAJOR GROUP 59	$124,690.58	$2,493.83
Total for DIVISION G	$1,271,080.41	$25,422.56
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,159.12	$43.19
Total for MAJOR GROUP 63	$2,159.12	$43.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,495.76	$389.92
Total for MAJOR GROUP 65	$19,495.76	$389.92
Total for DIVISION H	$22,550.38	$451.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,106.45	$62.14
7218 Industrial Launderers	$1,569.77	$31.39

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$12,128.41	$242.56
Other	$3,947.66	$78.95
Total for MAJOR GROUP 72	$20,752.29	$415.04
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$642.84	$12.86
7331 Direct Mail Advertising Services	$246.33	$4.93
7342 Disinfecting and Pest Control Services	$302.25	$6.05
7349 Building Cleaning and Maintenance Services, NEC	$3,512.21	$70.25
7359 Equipment Rental and Leasing, NEC	$4,194.03	$83.89
7372 Prepackaged Software	$7,697.88	$153.97
7375 Information Retrieval Services	$422.40	$8.45
7379 Computer Related Services, NEC	$439.85	$8.79
7382 Security Systems Services	$225.12	$4.50
7389 Miscellaneous Business Services	$4,232.23	$84.64
Other	$20,875.05	$417.49
Total for MAJOR GROUP 73	$42,790.19	$855.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$17,363.81	$347.28
Other	$190,314.02	$3,806.27
Total for MAJOR GROUP 75	$207,677.83	$4,153.55
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,180.91	$523.61
Other	N/A	N/A
Total for MAJOR GROUP 76	$26,410.91	$528.21
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$8,332.00	$166.64
Total for MAJOR GROUP 78	$8,332.00	$166.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$38,937.58	$778.75
Total for MAJOR GROUP 79	$38,937.58	$778.75
MAJOR GROUP: 80 Health Services		
Other	$2,993.50	$59.87
Total for MAJOR GROUP 80	$2,993.50	$59.87
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	$11,371.16	$227.43
8742 Management Consulting Services	$15,049.10	$300.98
8748 Business Consulting Services, NEC	$5,270.00	$105.40
Other	N/A	N/A
Total for MAJOR GROUP 87	$49,662.45	$993.25
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$422,353.68	$8,447.07

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

Returns Filed: December 2011

Hartford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,913.70	$158.27
C	Construction	$27,489.40	$549.78
D	Manufacturing	$86,953.80	$1,739.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$428,874.76	$8,577.49
F	Wholesale Trade	$154,814.77	$3,096.33
G	Retail Trade	$1,271,080.41	$25,422.56
H	Finance, Insurance, And Real Estate	$22,550.38	$451.02
I	Services	$422,353.68	$8,447.07
	Total for Hartford - General	$2,422,030.90	$48,441.60

Hartford - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 50	N/A	N/A
		Total for DIVISION F	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$76,343.68	$763.43
		Total for MAJOR GROUP 54	$76,343.68	$763.43
MAJOR GROUP:	58	Eating And Drinking Places		
5813 Drinking Places			$107,438.83	$1,074.39
Other			N/A	N/A
		Total for MAJOR GROUP 58	$165,732.86	$1,657.33
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$242,133.54	$2,421.33
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$33,973.25	$339.74
		Total for MAJOR GROUP 79	$33,973.25	$339.74
		Total for DIVISION I	$34,693.25	$346.94

Hartford - Gross Receipts Recap

G	Retail Trade	$242,133.54	$2,421.33
I	Services	$34,693.25	$346.94
	Other	$61.36	$0.61
	Total for Hartford - Gross Receipts	$276,888.15	$2,768.88

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

Returns Filed: December 2011

Hartford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,913.70	$158.27
C	Construction	$27,489.40	$549.78
D	Manufacturing	$86,953.80	$1,739.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$428,874.76	$8,577.49
F	Wholesale Trade	$154,814.77	$3,096.33
G	Retail Trade	$1,513,213.95	$27,843.89
H	Finance, Insurance, And Real Estate	$22,550.38	$451.02
I	Services	$457,046.93	$8,794.01
	Other	$61.36	$0.61
	Total for Hartford	$2,698,919.05	$51,210.48

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.

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 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	$591.71	$11.83
Other	$1,169.28	$23.39
Total for MAJOR GROUP 27	$1,760.99	$35.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 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	$5,019.28	$110.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$752.21	$15.05
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,333.71	$46.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,749.00	$74.98
4813 Telephone Communications, Except Radiotelephone	$11,500.38	$230.01
4841 Cable and Other Pay Television Services	$3,207.54	$64.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,492.77	$369.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$28,680.41	$573.61
Total for MAJOR GROUP 49	$28,680.41	$573.61
Total for DIVISION E	$49,506.89	$990.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,763.94	$35.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,435.24	$108.71
5085 Industrial Supplies	$969.16	$19.38
Other	$6,641.28	$132.83
Total for MAJOR GROUP 50	$14,809.62	$296.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,135.05	$22.70

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$1,135.05	$22.70
Total for DIVISION F	$15,944.67	$318.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,015.62	$20.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,165.12	$23.31
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5431 Fruit and Vegetable Markets	$286.20	$5.73
Other	$45,757.91	$915.15
Total for MAJOR GROUP 54	$46,044.11	$920.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$525.92	$10.52
5651 Family Clothing Stores	$1,046.32	$20.93
Other	$1,194.99	$23.90
Total for MAJOR GROUP 56	$2,767.23	$55.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,903.44	$118.07
Total for MAJOR GROUP 57	$5,903.44	$118.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,963.00	$719.26
Total for MAJOR GROUP 58	$35,963.00	$719.26
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,387.86	$27.76
5961 Catalog and Mail-Order Houses	$2,021.33	$40.42
5963 Direct Selling Establishments	$5,230.04	$104.60
5999 Miscellaneous Retail Stores, NEC	$1,935.71	$38.72
Other	$3,212.94	$64.27
Total for MAJOR GROUP 59	$13,787.88	$275.77
Total for DIVISION G	$135,755.18	$2,715.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$11,640.00	$232.80
Other	N/A	N/A
Total for MAJOR GROUP 65	$19,112.86	$382.26
Total for DIVISION H	$19,170.86	$383.42
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	$11,523.10	$230.45

Hayti - General *continued...*

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

	Taxable	Tax Due
Other	$2,758.58	$55.17
Total for MAJOR GROUP 72	$14,281.68	$285.62
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$687.83	$13.76
7389 Miscellaneous Business Services	$2,937.11	$58.74
Other	$463.26	$9.27
Total for MAJOR GROUP 73	$4,088.20	$81.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,228.17	$44.56
Total for MAJOR GROUP 78	$2,228.17	$44.56
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,218.68	$244.38
Total for MAJOR GROUP 79	$12,218.68	$244.38
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$7,719.50	$154.39
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,738.00	$154.76
Total for DIVISION I	$76,971.69	$1,539.42

Hayti - General Recap

D	Manufacturing	$5,019.28	$108.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,506.89	$990.15
F	Wholesale Trade	$15,944.67	$318.90
G	Retail Trade	$135,755.18	$2,715.13
H	Finance, Insurance, And Real Estate	$19,170.86	$383.42
I	Services	$76,971.69	$1,539.42
	Other	$3,256.96	$65.14
	Total for Hayti - General	$305,625.53	$6,120.20

Hayti Recap

D	Manufacturing	$5,019.28	$108.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,506.89	$990.15
F	Wholesale Trade	$15,944.67	$318.90
G	Retail Trade	$135,755.18	$2,715.13
H	Finance, Insurance, And Real Estate	$19,170.86	$383.42
I	Services	$76,971.69	$1,539.42
	Other	$3,256.96	$65.14
	Total for Hayti	$305,625.53	$6,120.20

Taxable	Tax Due

ITEMS OF NOTE:

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

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$546.83	$5.47
Total for MAJOR GROUP 27	$546.83	$5.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$11,544.88	$115.45
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	$492.48	$4.92
4813 Telephone Communications, Except Radiotelephone	$2,831.73	$28.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,715.21	$37.15
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	$17,279.24	$172.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,776.14	$27.76
Total for MAJOR GROUP 50	$2,776.14	$27.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,279.66	$52.80
Total for MAJOR GROUP 51	$5,279.66	$52.80
Total for DIVISION F	$8,055.80	$80.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,887.38	$128.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$12,963.30	$129.64
MAJOR GROUP: 53 General Merchandise Stores		

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,019.07	$20.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,233.27	$22.33
MAJOR GROUP: 54 Food Stores		
Other	$921.34	$9.21
Total for MAJOR GROUP 54	$921.34	$9.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,095.80	$90.96
Total for MAJOR GROUP 55	$9,095.80	$90.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,066.43	$10.67
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,439.07	$14.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,247.19	$52.47
Total for MAJOR GROUP 57	$5,247.19	$52.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,526.51	$15.27
5963 Direct Selling Establishments	$1,756.02	$17.56
Other	$325.78	$3.25
Total for MAJOR GROUP 59	$3,608.31	$36.08
Total for DIVISION G	$42,714.72	$427.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,269.00	$42.69
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$679.00	$6.79
Other	$462.23	$4.63
Total for MAJOR GROUP 73	$1,141.23	$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		
7841 Video Tape Rental	$1,051.40	$10.51
Total for MAJOR GROUP 78	$1,051.40	$10.51
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	$2,750.43	$27.51

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

Returns Filed: December 2011

Hazel - General Recap

		Taxable	Tax Due
D	Manufacturing	$11,544.88	$115.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,279.24	$172.79
F	Wholesale Trade	$8,055.80	$80.56
G	Retail Trade	$42,714.72	$427.15
H	Finance, Insurance, And Real Estate	$4,269.00	$42.69
I	Services	$2,750.43	$27.51
	Other	$70.00	$0.70
	Total for Hazel - General	$86,684.07	$866.85

Hazel Recap

D	Manufacturing	$11,544.88	$115.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,279.24	$172.79
F	Wholesale Trade	$8,055.80	$80.56
G	Retail Trade	$42,714.72	$427.15
H	Finance, Insurance, And Real Estate	$4,269.00	$42.69
I	Services	$2,750.43	$27.51
	Other	$70.00	$0.70
	Total for Hazel	$86,684.07	$866.85

ITEMS OF NOTE:

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

Hecla - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,338.28	$23.39
Other	$109.40	$1.09
Total for MAJOR GROUP 27	$2,447.68	$24.48
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	$2,551.68	$25.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,491.48	$24.91
4813 Telephone Communications, Except Radiotelephone	$25,365.00	$253.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,430.48	$284.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,405.11	$524.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$27,448.90	$274.49
Total for MAJOR GROUP 50	$27,448.90	$274.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,484.38	$14.84
Total for MAJOR GROUP 51	$1,484.38	$14.84
Total for DIVISION F	$28,933.28	$289.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,436.31	$74.37
Total for MAJOR GROUP 52	$7,436.31	$74.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,036.93	$10.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,642.53	$16.43

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$71,519.69	$715.20
Total for MAJOR GROUP 54	$71,519.69	$715.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,883.88	$74.89
5541 Gasoline Service Station	$84,115.76	$841.09
Total for MAJOR GROUP 55	$89,999.64	$915.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$825.10	$8.26
Total for MAJOR GROUP 56	$825.10	$8.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,703.43	$27.03
5734 Computer and Computer Software Stores	$1,025.00	$10.25
Other	$2,197.12	$21.97
Total for MAJOR GROUP 57	$5,925.55	$59.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,908.22	$69.08
5963 Direct Selling Establishments	$4,661.93	$46.62
5999 Miscellaneous Retail Stores, NEC	$9,865.40	$98.66
Other	$9,115.05	$91.15
Total for MAJOR GROUP 59	$30,550.60	$305.51
Total for DIVISION G	$257,127.04	$2,587.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,497.36	$14.97
Total for MAJOR GROUP 72	$1,497.36	$14.97
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,056.00	$90.56
7372 Prepackaged Software	$215.55	$2.16
7389 Miscellaneous Business Services	$2,709.65	$27.10
Other	$402.94	$4.03
Total for MAJOR GROUP 73	$12,384.14	$123.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,489.00	$14.89
Total for MAJOR GROUP 87	$1,489.00	$14.89
Total for DIVISION I	$16,434.23	$164.35

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

Returns Filed: December 2011

Hecla - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,551.68	$25.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,405.11	$524.05
F	Wholesale Trade	$28,933.28	$289.33
G	Retail Trade	$257,127.04	$2,587.28
I	Services	$16,434.23	$164.35
	Other	$27,909.06	$279.09
	Total for Hecla - General	$385,360.40	$3,869.62

Hecla Recap

D	Manufacturing	$2,551.68	$25.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,405.11	$524.05
F	Wholesale Trade	$28,933.28	$289.33
G	Retail Trade	$257,127.04	$2,587.28
I	Services	$16,434.23	$164.35
	Other	$27,909.06	$279.09
	Total for Hecla	$385,360.40	$3,869.62

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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.

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	$2,548.13	$25.48
Total for MAJOR GROUP 17	$2,548.13	$25.48
Total for DIVISION C	$2,548.13	$25.48
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$500.06	$5.00
Total for MAJOR GROUP 27	$500.06	$5.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$516.06	$5.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,807.00	$68.07
4813 Telephone Communications, Except Radiotelephone	$13,638.20	$136.39
Other	$1,283.98	$12.84
Total for MAJOR GROUP 48	$21,729.18	$217.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,037.80	$390.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,159.96	$51.61
Total for MAJOR GROUP 50	$5,159.96	$51.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$769.14	$7.69
Other	N/A	N/A
Total for MAJOR GROUP 51	$1,059.09	$10.59
Total for DIVISION F	$6,219.05	$62.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building 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	$2,817.10	$28.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,927.10	$29.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$106,793.43	$1,067.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$106,807.43	$1,068.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$9,402.93	$94.03

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$9,531.83	$95.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$847.90	$8.48
Total for MAJOR GROUP 56	$847.90	$8.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,172.67	$81.73
Total for MAJOR GROUP 57	$8,172.67	$81.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$125,952.92	$1,259.53
Total for MAJOR GROUP 58	$125,952.92	$1,259.53
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,647.08	$26.47
5963 Direct Selling Establishments	$2,487.86	$24.88
5999 Miscellaneous Retail Stores, NEC	$1,136.31	$11.36
Other	$705.03	$7.05
Total for MAJOR GROUP 59	$6,976.28	$69.76
Total for DIVISION G	$261,370.47	$2,613.71
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	$345.18	$3.45
Total for MAJOR GROUP 72	$345.18	$3.45
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$367.95	$3.68
Other	$2,339.75	$23.40
Total for MAJOR GROUP 73	$2,707.70	$27.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$4,124.68	$41.25

Henry - General Recap

C	Construction	$2,548.13	$25.48
D	Manufacturing	$516.06	$5.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,037.80	$390.39
F	Wholesale Trade	$6,219.05	$62.20
G	Retail Trade	$261,370.47	$2,613.71
I	Services	$4,124.68	$41.25
	Other	$327.17	$3.27
	Total for Henry - General	$314,143.36	$3,141.46

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

Returns Filed: December 2011

Henry Recap

		Taxable	Tax Due
C	Construction	$2,548.13	$25.48
D	Manufacturing	$516.06	$5.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,037.80	$390.39
F	Wholesale Trade	$6,219.05	$62.20
G	Retail Trade	$261,370.47	$2,613.71
I	Services	$4,124.68	$41.25
	Other	$327.17	$3.27
	Total for Henry	$314,143.36	$3,141.46

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.

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: D Manufacturing		
MAJOR GROUP: 20 Food And 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	$5,230.33	$104.61
Total for MAJOR GROUP 27	$5,230.33	$104.61
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: 36 Electronic And 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	$6,933.73	$138.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,133.35	$962.67
4813 Telephone Communications, Except Radiotelephone	$12,768.42	$255.36
4899 Communications Services, NEC	$888.19	$17.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$73,523.96	$1,470.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,524.18	$650.49
Total for MAJOR GROUP 49	$32,524.18	$650.49
Total for DIVISION E	$107,728.64	$2,154.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,075.85	$101.51
Total for MAJOR GROUP 50	$5,075.85	$101.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$976.05	$19.52
Other	$2,492.20	$49.84
Total for MAJOR GROUP 51	$3,468.25	$69.36
Total for DIVISION F	$8,544.10	$170.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,424.58	$288.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,653.58	$293.07
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,454.93	$109.10

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$5,454.93	$109.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$387.24	$7.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,762.42	$435.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$112,174.36	$2,243.49
Other	N/A	N/A
Total for MAJOR GROUP 55	$112,277.86	$2,245.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,002.02	$20.05
5651 Family Clothing Stores	$1,470.85	$29.42
Other	$1,140.96	$22.82
Total for MAJOR GROUP 56	$3,613.83	$72.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,337.14	$146.75
Total for MAJOR GROUP 57	$7,337.14	$146.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$61,784.51	$1,235.69
Total for MAJOR GROUP 58	$61,784.51	$1,235.69
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$346.77	$6.94
5961 Catalog and Mail-Order Houses	$7,256.31	$145.14
5963 Direct Selling Establishments	$1,947.32	$38.95
5999 Miscellaneous Retail Stores, NEC	$1,140.39	$22.81
Other	$4,390.68	$87.81
Total for MAJOR GROUP 59	$15,081.47	$301.65
Total for DIVISION G	$241,965.74	$4,839.35
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: 63 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	$1,627.18	$32.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,873.25	$37.47
Total for MAJOR GROUP 72	$1,873.25	$37.47
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$45.14	$0.90
7372 Prepackaged Software	$2,368.50	$47.37
7379 Computer Related Services, NEC	$422.06	$8.44
7389 Miscellaneous Business Services	$2,078.49	$41.57
Other	$2,886.30	$57.72

Hermosa - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$7,800.49	$156.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$622.83	$12.46
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,622.83	$472.46
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,276.17	$45.52
Other	N/A	N/A
Total for MAJOR GROUP 78	$2,509.17	$50.18
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,659.30	$93.18
Total for MAJOR GROUP 87	$4,659.30	$93.18
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$44,208.31	$884.17

Hermosa - General Recap

D	Manufacturing	$6,933.73	$138.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,728.64	$2,154.58
F	Wholesale Trade	$8,544.10	$170.87
G	Retail Trade	$241,965.74	$4,839.35
H	Finance, Insurance, And Real Estate	$1,627.18	$32.55
I	Services	$44,208.31	$884.17
	Other	$1,944.35	$38.89
	Total for Hermosa - General	$412,952.05	$8,259.09

Hermosa Recap

D	Manufacturing	$6,933.73	$138.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,728.64	$2,154.58
F	Wholesale Trade	$8,544.10	$170.87
G	Retail Trade	$241,965.74	$4,839.35
H	Finance, Insurance, And Real Estate	$1,627.18	$32.55
I	Services	$44,208.31	$884.17
	Other	$1,944.35	$38.89
	Total for Hermosa	$412,952.05	$8,259.09

Taxable	Tax Due

ITEMS OF NOTE:

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

Herreid - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,211.32	$64.23
Total for MAJOR GROUP 17	$3,211.32	$64.23
Total for DIVISION C	$3,211.32	$64.23
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,065.92	$81.32
2741 Miscellaneous Publishing	$10,411.51	$208.23
Other	$923.83	$18.48
Total for MAJOR GROUP 27	$15,401.26	$308.03
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	$16,928.53	$338.58
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	$17,532.70	$350.65
4813 Telephone Communications, Except Radiotelephone	$48,628.33	$972.57
4841 Cable and Other Pay Television Services	$10,551.25	$211.03
Total for MAJOR GROUP 48	$76,712.28	$1,534.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$105,407.45	$2,108.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,389.11	$87.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,955.12	$339.10
5084 Industrial Machinery and Equipment	$317.96	$6.36
Other	$22,174.00	$443.47
Total for MAJOR GROUP 50	$43,836.19	$876.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$101,504.81	$2,030.10
Other	$5,640.32	$112.81
Total for MAJOR GROUP 51	$107,145.13	$2,142.91
Total for DIVISION F	$150,981.32	$3,019.62

Herreid - 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	$2,203.19	$44.06
5251 Hardware Stores	$491.65	$9.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,969.45	$59.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,630.84	$32.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$130,026.30	$2,600.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,421.07	$28.42
Other	$68,610.65	$1,372.22
Total for MAJOR GROUP 54	$70,031.72	$1,400.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,213.39	$24.27
5541 Gasoline Service Station	$26,035.19	$520.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,561.65	$551.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$372.19	$7.44
5651 Family Clothing Stores	$1,097.78	$21.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,482.97	$29.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$33,736.78	$674.73
Total for MAJOR GROUP 57	$33,736.78	$674.73
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	$30,793.93	$615.88
5943 Stationery Stores	$886.47	$17.73
5961 Catalog and Mail-Order Houses	$6,507.35	$130.15
5963 Direct Selling Establishments	$8,150.99	$163.03
5999 Miscellaneous Retail Stores, NEC	$69,164.31	$1,383.29
Other	$23,965.14	$479.30
Total for MAJOR GROUP 59	$139,468.19	$2,789.38
Total for DIVISION G	$442,460.66	$8,849.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,376.54	$27.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,011.81	$80.23

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 72	$4,011.81	$80.23
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,558.07	$31.16
7372 Prepackaged Software	$2,308.17	$46.16
Other	$13,520.00	$270.40
Total for MAJOR GROUP 73	$17,386.24	$347.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,236.03	$44.72
Total for MAJOR GROUP 76	$2,236.03	$44.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$6,964.94	$139.30
Other	$379.67	$7.59
Total for MAJOR GROUP 87	$7,344.61	$146.89
Total for DIVISION I	$77,382.14	$1,547.63
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Herreid - General Recap

C	Construction	$3,211.32	$64.23
D	Manufacturing	$16,928.53	$338.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,407.45	$2,108.16
F	Wholesale Trade	$150,981.32	$3,019.62
G	Retail Trade	$442,460.66	$8,849.21
H	Finance, Insurance, And Real Estate	$1,376.54	$27.53
I	Services	$77,382.14	$1,547.63
	Other	$13,984.01	$279.69
	Total for Herreid - General	$811,731.97	$16,234.65

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

Returns Filed: December 2011

Herreid Recap

		Taxable	Tax Due
C	Construction	$3,211.32	$64.23
D	Manufacturing	$16,928.53	$338.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$105,407.45	$2,108.16
F	Wholesale Trade	$150,981.32	$3,019.62
G	Retail Trade	$442,460.66	$8,849.21
H	Finance, Insurance, And Real Estate	$1,376.54	$27.53
I	Services	$77,382.14	$1,547.63
	Other	$13,984.01	$279.69
	Total for Herreid	$811,731.97	$16,234.65

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

Highmore - 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	$27,598.64	$551.97
Total for MAJOR GROUP 07	$27,598.64	$551.97
Total for DIVISION A	$27,598.64	$551.97
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$12,944.29	$258.89
Total for MAJOR GROUP 17	$12,944.29	$258.89
Total for DIVISION C	$12,944.29	$258.89
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,039.00	$20.78
Total for MAJOR GROUP 20	$1,039.00	$20.78
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: 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	$5,600.46	$112.01
2741 Miscellaneous Publishing	$47,363.78	$947.27
2752 Commercial Printing, Lithographic	$4,829.15	$96.58
Other	$2,504.31	$50.09
Total for MAJOR GROUP 27	$60,297.70	$1,205.95
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$145,156.63	$2,903.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,745.91	$834.92
4813 Telephone Communications, Except Radiotelephone	$46,618.68	$932.37
4841 Cable and Other Pay Television Services	$17,383.00	$347.66
4899 Communications Services, NEC	$713.63	$14.27
Total for MAJOR GROUP 48	$106,461.22	$2,129.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,107.92	$1,742.16
Total for MAJOR GROUP 49	$87,107.92	$1,742.16
Total for DIVISION E	$194,702.79	$3,894.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,502.27	$70.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,049.00	$920.98
5084 Industrial Machinery and Equipment	$6,564.18	$131.28
5085 Industrial Supplies	$1,518.88	$30.38
Other	$33,597.52	$672.02
Total for MAJOR GROUP 50	$91,231.85	$1,824.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$180,610.79	$3,612.22
Other	$130,222.36	$2,604.45
Total for MAJOR GROUP 51	$310,833.15	$6,216.67
Total for DIVISION F	$402,065.00	$8,041.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,381.52	$1,907.63
5251 Hardware Stores	$7,356.36	$147.13
Total for MAJOR GROUP 52	$102,737.88	$2,054.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,414.95	$68.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,915.62	$78.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,226.18	$44.53
Other	$5,429.44	$108.59
Total for MAJOR GROUP 54	$7,655.62	$153.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$92,667.53	$1,853.35
Total for MAJOR GROUP 55	$92,667.53	$1,853.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,625.18	$32.51
5651 Family Clothing Stores	$1,661.56	$33.23
Other	$1,284.76	$25.70
Total for MAJOR GROUP 56	$4,571.50	$91.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$371.00	$7.42
5734 Computer and Computer Software Stores	$4,991.20	$99.83
Other	$2,976.50	$59.53
Total for MAJOR GROUP 57	$8,338.70	$166.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$7,077.41	$141.55
5945 Hobby, Toy, and Game Stores	$153.30	$3.07
5947 Gift, Novelty, and Souvenir Shops	$504.87	$10.10

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$9,658.14	$193.16
5963 Direct Selling Establishments	$12,093.38	$241.86
5999 Miscellaneous Retail Stores, NEC	$223,817.83	$4,476.35
Other	$26,006.36	$520.13
Total for MAJOR GROUP 59	$279,311.29	$5,586.22
Total for DIVISION G	$504,300.48	$10,086.03
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,310.50	$46.21
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	$8,696.97	$173.94
Total for MAJOR GROUP 72	$8,696.97	$173.94
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$278.25	$5.57
7359 Equipment Rental and Leasing, NEC	$280.14	$5.60
7372 Prepackaged Software	$2,015.45	$40.31
7379 Computer Related Services, NEC	$700.95	$14.02
7389 Miscellaneous Business Services	$2,685.84	$53.72
Other	$3,868.54	$77.37
Total for MAJOR GROUP 73	$9,829.17	$196.59
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	$3,766.12	$75.32
Other	$17,368.09	$347.36
Total for MAJOR GROUP 76	$21,134.21	$422.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,675.83	$113.52
Total for MAJOR GROUP 78	$5,675.83	$113.52
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Highmore - 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	$97,978.64	$1,959.57
8721 Accounting, Auditing, and Bookkeeping Services	$9,417.33	$188.35
8734 Testing Laboratories	$3,553.43	$71.07
8742 Management Consulting Services	$3,591.00	$71.82
Other	N/A	N/A
Total for MAJOR GROUP 87	$117,962.60	$2,359.25
Total for DIVISION I	$186,159.99	$3,723.20

Highmore - General Recap

A	Agriculture, Forestry, And Fishing	$27,598.64	$551.97
C	Construction	$12,944.29	$258.89
D	Manufacturing	$145,156.63	$2,903.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,702.79	$3,894.05
F	Wholesale Trade	$402,065.00	$8,041.38
G	Retail Trade	$504,300.48	$10,086.03
H	Finance, Insurance, And Real Estate	$2,310.50	$46.21
I	Services	$186,159.99	$3,723.20
	Other	($290.00)	($5.80)
	Total for Highmore - General	$1,474,948.32	$29,499.06

Highmore - Gross Receipts

DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$48,307.86	$483.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$21,105.24	$211.05

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

Returns Filed: December 2011

Highmore - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$48,307.86	$483.07
I	Services	$21,105.24	$211.05
	Other	$1,121.00	$11.21
	Total for Highmore - Gross Receipts	$70,534.10	$705.33

Highmore Recap

A	Agriculture, Forestry, And Fishing	$27,598.64	$551.97
C	Construction	$12,944.29	$258.89
D	Manufacturing	$145,156.63	$2,903.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$194,702.79	$3,894.05
F	Wholesale Trade	$402,065.00	$8,041.38
G	Retail Trade	$552,608.34	$10,569.10
H	Finance, Insurance, And Real Estate	$2,310.50	$46.21
I	Services	$207,265.23	$3,934.25
	Other	$831.00	$5.41
	Total for Highmore	$1,545,482.42	$30,204.39

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

Hill City - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$9,115.28	$182.31
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$74.77	$1.50
Other	$834.67	$16.70
Total for MAJOR GROUP 17	$909.44	$18.20
Total for DIVISION C	$909.44	$18.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,098.58	$41.97
Total for MAJOR GROUP 20	$2,098.58	$41.97
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$254.62	$5.09
2759 Commercial Printing, NEC	$667.15	$13.34
Other	$6,130.68	$122.62
Total for MAJOR GROUP 27	$7,052.45	$141.05
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	$511.67	$10.23
Total for MAJOR GROUP 34	$511.67	$10.23
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$19,338.38	$386.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,234.91	$204.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,536.91	$210.74
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,828.90	$996.58
4813 Telephone Communications, Except Radiotelephone	$62,276.77	$1,245.54
4841 Cable and Other Pay Television Services	$8,168.50	$163.37
Other	N/A	N/A

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$125,962.62	$2,519.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,708.50	$1,754.17
Total for MAJOR GROUP 49	$87,708.50	$1,754.17
Total for DIVISION E	$224,307.03	$4,486.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$910.31	$18.21
5046 Commercial Equipment, NEC	$2,957.72	$59.15
5074 Plumbing and Heating Equipment and Supplies	$2,356.66	$47.13
Other	$60,806.87	$1,216.14
Total for MAJOR GROUP 50	$67,031.56	$1,340.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,239.14	$164.79
Other	$2,204.01	$44.08
Total for MAJOR GROUP 51	$10,443.15	$208.87
Total for DIVISION F	$77,474.71	$1,549.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,124.86	$122.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,164.94	$123.29
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$358.08	$7.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,766.28	$115.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$375,924.49	$7,518.49
5499 Miscellaneous Food Stores	$6,682.49	$133.66
Other	$3,979.86	$79.59
Total for MAJOR GROUP 54	$386,586.84	$7,731.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,629.22	$92.58
5699 Miscellaneous Apparel and Accessory Stores	$607.50	$12.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,200.89	$124.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,954.64	$39.09
5731 Radio, Television, and Consumer Electronics Stores	$14,228.95	$284.58
Other	$2,909.48	$58.19
Total for MAJOR GROUP 57	$19,093.07	$381.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$202,637.32	$4,052.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$219,088.65	$4,381.80
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,308.37	$46.17
5945 Hobby, Toy, and Game Stores	$962.50	$19.25
5947 Gift, Novelty, and Souvenir Shops	$46,297.82	$925.96
5961 Catalog and Mail-Order Houses	$11,860.86	$237.22
5963 Direct Selling Establishments	$6,374.44	$127.49
5999 Miscellaneous Retail Stores, NEC	$31,857.16	$637.15

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$36,008.20	$720.16
Total for MAJOR GROUP 59	$135,669.35	$2,713.40
Total for DIVISION G	$825,925.97	$16,518.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,272.43	$285.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$103,349.74	$2,067.00
Total for MAJOR GROUP 70	$103,349.74	$2,067.00
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$11,079.31	$221.59
7231 Beauty Shops	$11,416.14	$228.32
Other	$1,112.06	$22.24
Total for MAJOR GROUP 72	$23,607.51	$472.15
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$817.48	$16.35
7331 Direct Mail Advertising Services	$199.75	$3.99
7349 Building Cleaning and Maintenance Services, NEC	$11,244.12	$224.88
7359 Equipment Rental and Leasing, NEC	$6,160.46	$123.21
7363 Help Supply Services	$1,758.58	$35.18
7372 Prepackaged Software	$7,137.78	$142.76
7379 Computer Related Services, NEC	$1,506.21	$30.12
7389 Miscellaneous Business Services	$2,062.09	$41.25
Other	$4,184.78	$83.70
Total for MAJOR GROUP 73	$35,071.25	$701.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$4,067.80	$81.36
Other	$47,836.48	$956.73
Total for MAJOR GROUP 75	$51,904.28	$1,038.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$413.75	$8.28
7699 Repair Shops and Related Services, NEC	$445.34	$8.91
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,315.67	$66.32

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,608.33	$72.17
Total for MAJOR GROUP 78	$3,608.33	$72.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,418.75	$48.38
Total for MAJOR GROUP 79	$2,418.75	$48.38
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,897.24	$37.95
Total for MAJOR GROUP 81	$1,897.24	$37.95
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	$8,032.40	$160.65
8742 Management Consulting Services	$756.50	$15.13
Other	$8,872.08	$177.44
Total for MAJOR GROUP 87	$17,660.98	$353.22
Total for DIVISION I	$244,418.15	$4,888.41

Hill City - General Recap

B	Mining	$9,115.28	$182.31
C	Construction	$909.44	$18.20
D	Manufacturing	$19,338.38	$386.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224,307.03	$4,486.15
F	Wholesale Trade	$77,474.71	$1,549.50
G	Retail Trade	$825,925.97	$16,518.54
H	Finance, Insurance, And Real Estate	$14,272.43	$285.46
I	Services	$244,418.15	$4,888.41
	Total for Hill City - General	$1,415,761.39	$28,315.33

Hill City - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$69,597.29	$695.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$73,744.79	$737.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$202,205.27	$2,022.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$217,761.79	$2,177.63
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$96.64	$0.97
Total for MAJOR GROUP 59	$96.64	$0.97
Total for DIVISION G	$291,603.22	$2,916.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$119,732.56	$1,197.33

Hill City - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$119,732.56	$1,197.33
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	$120,563.90	$1,205.64

Hill City - Gross Receipts Recap

G	Retail Trade	$291,603.22	$2,916.05
I	Services	$120,563.90	$1,205.64
	Total for Hill City - Gross Receipts	$412,167.12	$4,121.69

Hill City Recap

B	Mining	$9,115.28	$182.31
C	Construction	$909.44	$18.20
D	Manufacturing	$19,338.38	$386.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224,307.03	$4,486.15
F	Wholesale Trade	$77,474.71	$1,549.50
G	Retail Trade	$1,117,529.19	$19,434.59
H	Finance, Insurance, And Real Estate	$14,272.43	$285.46
I	Services	$364,982.05	$6,094.05
	Total for Hill City	$1,827,928.51	$32,437.02

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.

Hitchcock - 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	$865.20	$8.65
Total for MAJOR GROUP 27	$865.20	$8.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$35,142.95	$351.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,821.00	$78.21
4813 Telephone Communications, Except Radiotelephone	$3,743.41	$37.43
4841 Cable and Other Pay Television Services	$2,839.00	$28.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,404.41	$144.04
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	$24,153.79	$241.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$339.91	$3.40
Other	$9,553.40	$95.53
Total for MAJOR GROUP 50	$9,893.31	$98.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,592.26	$25.93
Total for MAJOR GROUP 51	$2,592.26	$25.93
Total for DIVISION F	$12,485.57	$124.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,106.69	$81.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,770.69	$87.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,053.01	$20.53
Total for MAJOR GROUP 53	$2,053.01	$20.53
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$507.00	$5.07
Other	$994.30	$9.95
Total for MAJOR GROUP 56	$1,501.30	$15.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$288.65	$2.89
Total for MAJOR GROUP 57	$288.65	$2.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,549.00	$25.50
5963 Direct Selling Establishments	$2,919.49	$29.20
5999 Miscellaneous Retail Stores, NEC	$1,797.58	$17.98
Other	$5,362.93	$53.63
Total for MAJOR GROUP 59	$12,629.00	$126.31
Total for DIVISION G	$50,281.68	$502.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,421.00	$34.21
7389 Miscellaneous Business Services	$3,864.00	$38.64
Other	$508.25	$5.09
Total for MAJOR GROUP 73	$7,793.25	$77.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$520.00	$5.20
Total for MAJOR GROUP 87	$520.00	$5.20
Total for DIVISION I	$27,632.56	$276.33

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

Returns Filed: December 2011

Hitchcock - General Recap

		Taxable	Tax Due
D	Manufacturing	$35,142.95	$351.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,153.79	$241.54
F	Wholesale Trade	$12,485.57	$124.86
G	Retail Trade	$50,281.68	$502.84
I	Services	$27,632.56	$276.33
	Other	$52.00	$0.52
	Total for Hitchcock - General	$149,748.55	$1,497.52

Hitchcock Recap

D	Manufacturing	$35,142.95	$351.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,153.79	$241.54
F	Wholesale Trade	$12,485.57	$124.86
G	Retail Trade	$50,281.68	$502.84
I	Services	$27,632.56	$276.33
	Other	$52.00	$0.52
	Total for Hitchcock	$149,748.55	$1,497.52

ITEMS OF NOTE:

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And 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	$1,957.21	$39.15
Total for MAJOR GROUP 27	$1,957.21	$39.15
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	$2,734.21	$54.69
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	$4,691.50	$93.83
4813 Telephone Communications, Except Radiotelephone	$11,462.55	$229.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,897.55	$337.95
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	$30,181.82	$603.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$336.19	$6.72
Total for MAJOR GROUP 50	$336.19	$6.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$639.14	$12.78
Total for MAJOR GROUP 51	$639.14	$12.78
Total for DIVISION F	$975.33	$19.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,729.61	$74.59
Total for MAJOR GROUP 52	$3,729.61	$74.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$956.89	$19.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,254.89	$65.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$23,593.11	$471.87
5499 Miscellaneous Food Stores	$253.25	$5.07
Other	N/A	N/A

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$35,990.80	$719.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$309.72	$6.19
Other	$521.98	$10.44
Total for MAJOR GROUP 56	$831.70	$16.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$575.36	$11.51
Other	N/A	N/A
Total for MAJOR GROUP 57	$714.73	$14.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,576.54	$31.53
5963 Direct Selling Establishments	$564.00	$11.28
Other	$38,086.14	$761.72
Total for MAJOR GROUP 59	$40,226.68	$804.53
Total for DIVISION G	$107,427.82	$2,148.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,779.45	$55.59
Total for MAJOR GROUP 72	$2,779.45	$55.59
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$1,462.50	$29.25
Other	$2,436.47	$48.73
Total for MAJOR GROUP 73	$3,898.97	$77.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,106.44	$22.13
Total for MAJOR GROUP 87	$1,106.44	$22.13
Total for DIVISION I	$13,588.50	$271.78

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

Returns Filed: December 2011

Hosmer - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,734.21	$54.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,181.82	$603.64
F	Wholesale Trade	$975.33	$19.50
G	Retail Trade	$107,427.82	$2,148.56
I	Services	$13,588.50	$271.78
	Other	$59,656.43	$1,193.13
	Total for Hosmer - General	$214,564.11	$4,291.30

Hosmer Recap

D	Manufacturing	$2,734.21	$54.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,181.82	$603.64
F	Wholesale Trade	$975.33	$19.50
G	Retail Trade	$107,427.82	$2,148.56
I	Services	$13,588.50	$271.78
	Other	$59,656.43	$1,193.13
	Total for Hosmer	$214,564.11	$4,291.30

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.

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$26,501.75	$530.04
Total for MAJOR GROUP 07	$26,501.75	$530.04
Total for DIVISION A	$26,967.71	$539.36
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$29,773.49	$595.47
Total for MAJOR GROUP 15	$29,773.49	$595.47
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,320.82	$206.42
1731 Electrical Work	$51,149.67	$1,023.00
1752 Floor Laying and Other Floor Work, NEC	$18,609.11	$372.18
Other	$32,282.82	$645.67
Total for MAJOR GROUP 17	$112,362.42	$2,247.27
Total for DIVISION C	$241,090.31	$4,821.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,175.38	$63.51
Total for MAJOR GROUP 20	$3,175.38	$63.51
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	$13,025.98	$260.51
2721 Periodicals: Publishing, or Publishing and Printing	$748.00	$14.96
2731 Books: Publishing, or Publishing and Printing	$713.82	$14.28
2741 Miscellaneous Publishing	$295.88	$5.92
2759 Commercial Printing, NEC	$2,789.50	$55.79
Other	$4,146.50	$82.93
Total for MAJOR GROUP 27	$21,719.68	$434.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$984.27	$19.69
Total for MAJOR GROUP 28	$984.27	$19.69
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,964.70	$59.29
Total for MAJOR GROUP 34	$2,964.70	$59.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$76,478.51	$1,529.57
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	$30,969.67	$619.40
Total for MAJOR GROUP 42	$30,969.67	$619.40
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$181,544.93	$3,630.90
4813 Telephone Communications, Except Radiotelephone	$192,160.63	$3,843.21
4899 Communications Services, NEC	$11,042.70	$220.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$407,208.76	$8,144.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4925 Mixed, Manufactured, or Liquefied Petroleum Gas Production and/or Distribution	$48,692.84	$973.86
Other	$259,133.67	$5,182.67
Total for MAJOR GROUP 49	$307,826.51	$6,156.53
Total for DIVISION E	$746,826.53	$14,936.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,949.45	$58.99
5045 Computers and Computer Peripheral Equipment and Software	$7,431.17	$148.62
5046 Commercial Equipment, NEC	$1,056.51	$21.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,827.24	$158.48
5049 Professional Equipment and Supplies, NEC	$872.00	$17.44
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,494.72	$289.89
5074 Plumbing and Heating Equipment and Supplies	$25,780.74	$515.61
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,203.50	$24.07
5084 Industrial Machinery and Equipment	$10,074.96	$201.50
Other	$4,177.99	$83.55
Total for MAJOR GROUP 50	$75,868.28	$1,519.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$17,852.57	$357.06
Other	$7,329.33	$146.60
Total for MAJOR GROUP 51	$25,181.90	$503.66
Total for DIVISION F	$101,050.18	$2,022.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$188,515.63	$3,770.32
Other	$122,389.20	$2,447.78
Total for MAJOR GROUP 52	$310,904.83	$6,218.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,993.30	$299.86
5331 Variety Stores	$115,493.01	$2,309.86
5399 Miscellaneous General Merchandise Stores	$359,578.40	$7,191.57
Total for MAJOR GROUP 53	$490,064.71	$9,801.29

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,016,497.06	$20,329.95
5499 Miscellaneous Food Stores	$25,019.69	$500.39
Other	$68,219.15	$1,364.38
Total for MAJOR GROUP 54	$1,109,735.90	$22,194.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$47,485.46	$949.71
5541 Gasoline Service Station	$198,223.80	$3,964.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$245,772.76	$4,915.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,009.65	$100.21
5632 Women’s Accessory and Specialty Stores	$693.65	$13.87
5651 Family Clothing Stores	$4,839.78	$96.79
5661 Shoe Stores	$241.14	$4.82
5699 Miscellaneous Apparel and Accessory Stores	$2,881.84	$57.64
Other	$337.62	$6.75
Total for MAJOR GROUP 56	$14,003.68	$280.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,375.90	$327.52
5713 Floor Coverings Stores	$16,026.38	$320.52
5719 Miscellaneous Homefurnishings Stores	$3,855.22	$77.10
5722 Household Appliance Stores	$8,066.78	$161.34
5731 Radio, Television, and Consumer Electronics Stores	$26,147.63	$522.95
5734 Computer and Computer Software Stores	$2,680.71	$53.62
Other	$4,086.35	$81.73
Total for MAJOR GROUP 57	$77,238.97	$1,544.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$318,814.84	$6,376.29
5813 Drinking Places	$55,550.67	$1,111.02
Total for MAJOR GROUP 58	$374,365.51	$7,487.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$259.50	$5.19
5932 Used Merchandise Stores	$19,550.07	$391.00
5941 Sporting Goods Stores and Bicycle Shops	$8,058.73	$161.17
5942 Book Stores	$10,036.05	$200.72
5943 Stationery Stores	$6,473.45	$129.47
5944 Jewelry Stores	$10,634.63	$212.69
5945 Hobby, Toy, and Game Stores	$1,328.07	$26.56
5947 Gift, Novelty, and Souvenir Shops	$7,973.84	$159.49
5961 Catalog and Mail-Order Houses	$28,738.29	$574.76
5963 Direct Selling Establishments	$44,465.21	$895.10
5984 Liquefied Petroleum Gas Dealers	$25,524.99	$510.50
5999 Miscellaneous Retail Stores, NEC	$32,229.04	$644.58
Other	$24,562.31	$491.25
Total for MAJOR GROUP 59	$219,834.18	$4,402.48
Total for DIVISION G	$2,841,920.54	$56,844.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,272.74	$25.45
Total for MAJOR GROUP 60	$1,272.74	$25.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$5,966.00	$119.32
Total for MAJOR GROUP 61	$5,966.00	$119.32
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

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$34,166.88	$683.33
Other	N/A	N/A
Total for MAJOR GROUP 65	$51,406.56	$1,028.12
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$1,597.36	$31.95
Total for MAJOR GROUP 67	$1,597.36	$31.95
Total for DIVISION H	$62,096.69	$1,241.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$105,317.32	$2,106.36
Total for MAJOR GROUP 70	$105,317.32	$2,106.36
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,698.45	$153.97
7231 Beauty Shops	$18,464.87	$369.29
7299 Miscellaneous Personal Services, NEC	$2,755.86	$55.12
Other	$87,255.69	$1,745.12
Total for MAJOR GROUP 72	$116,174.87	$2,323.50
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,475.95	$29.52
7331 Direct Mail Advertising Services	$598.10	$11.97
7342 Disinfecting and Pest Control Services	$5,725.98	$114.52
7349 Building Cleaning and Maintenance Services, NEC	$18,168.63	$363.38
7359 Equipment Rental and Leasing, NEC	$32,343.62	$646.88
7372 Prepackaged Software	$16,117.64	$322.36
7374 Computer Processing and Data Preparation and Processing Services	$244.88	$4.90
7379 Computer Related Services, NEC	$1,314.90	$26.30
7382 Security Systems Services	$2,254.17	$45.08
7389 Miscellaneous Business Services	($24,789.53)	($495.80)
Other	$13,772.12	$275.44
Total for MAJOR GROUP 73	$67,226.46	$1,344.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$15,351.48	$307.03
7538 General Automotive Repair Shops	$40,616.81	$812.34
Other	$21,926.44	$438.54
Total for MAJOR GROUP 75	$77,894.73	$1,557.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$12,672.52	$253.45
7699 Repair Shops and Related Services, NEC	$950.00	$19.00
Other	$3,586.91	$71.73
Total for MAJOR GROUP 76	$17,209.43	$344.18
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,152.00	$243.04
Other	N/A	N/A
Total for MAJOR GROUP 78	$16,997.92	$339.96
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$78,081.21	$1,561.63
Total for MAJOR GROUP 79	$78,081.21	$1,561.63
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$6,176.88	$123.53

Hot Springs - General *continued...*

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

	Taxable	Tax Due
Other	$3,019.29	$60.38
Total for MAJOR GROUP 80	$9,196.17	$183.91
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$64,785.73	$1,295.73
Total for MAJOR GROUP 81	$64,785.73	$1,295.73
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	$670.51	$13.41
Total for MAJOR GROUP 86	$670.51	$13.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,745.61	$174.91
8742 Management Consulting Services	$2,773.97	$55.48
Other	$4,457.50	$89.15
Total for MAJOR GROUP 87	$15,977.08	$319.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$592,509.80	$11,850.25

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$26,967.71	$539.36
C	Construction	$241,090.31	$4,821.83
D	Manufacturing	$76,478.51	$1,529.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$746,826.53	$14,936.54
F	Wholesale Trade	$101,050.18	$2,022.94
G	Retail Trade	$2,841,920.54	$56,841.77
H	Finance, Insurance, And Real Estate	$62,096.69	$1,241.92
I	Services	$592,509.80	$11,850.25
	Other	$22,562.31	$451.25
	Total for Hot Springs - General	$4,711,502.58	$94,235.43

Hot Springs - 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: 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	$187,853.92	$1,878.54
Other	N/A	N/A
Total for MAJOR GROUP 54	$211,146.09	$2,111.47

Hot Springs - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$315,375.60	$3,153.76
5813 Drinking Places	$54,536.34	$545.36
Total for MAJOR GROUP 58	$369,911.94	$3,699.12
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$595,580.38	$5,955.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$99,858.97	$998.59
Total for MAJOR GROUP 70	$99,858.97	$998.59
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	$57,874.84	$578.75
Total for MAJOR GROUP 79	$57,874.84	$578.75
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
Total for DIVISION I	$164,079.97	$1,640.80

Hot Springs - Gross Receipts Recap

G	Retail Trade	$595,580.38	$5,955.81
I	Services	$164,079.97	$1,640.80
	Other	$130.22	$1.30
	Total for Hot Springs - Gross Receipts	$759,790.57	$7,597.91

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$26,967.71	$539.36
C	Construction	$241,090.31	$4,821.83
D	Manufacturing	$76,478.51	$1,529.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$746,826.53	$14,936.54
F	Wholesale Trade	$101,050.18	$2,022.94
G	Retail Trade	$3,437,500.92	$62,797.58
H	Finance, Insurance, And Real Estate	$62,096.69	$1,241.92
I	Services	$756,589.77	$13,491.05
	Other	$22,692.53	$452.55
	Total for Hot Springs	$5,471,293.15	$101,833.34

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.

Hoven - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,804.66	$76.09
Total for MAJOR GROUP 17	$3,804.66	$76.09
Total for DIVISION C	$15,962.25	$319.24
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$536.60	$10.73
Other	$3,495.33	$69.91
Total for MAJOR GROUP 27	$4,031.93	$80.64
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
Total for DIVISION D	$5,438.09	$108.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,860.99	$77.22
4813 Telephone Communications, Except Radiotelephone	$18,471.50	$369.43
4841 Cable and Other Pay Television Services	$10,225.00	$204.50
Total for MAJOR GROUP 48	$32,557.49	$651.15
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	$74,436.83	$1,488.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$21,871.85	$437.44
Other	$10,461.65	$209.22
Total for MAJOR GROUP 50	$32,333.50	$646.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,746.94	$34.94
Other	$19,733.92	$394.68
Total for MAJOR GROUP 51	$21,480.86	$429.62
Total for DIVISION F	$53,814.36	$1,076.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$16,681.65	$333.63
Other	$20,375.56	$407.51
Total for MAJOR GROUP 52	$37,057.21	$741.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,637.75	$172.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,565.25	$171.31

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,313.18	$2,666.27
5499 Miscellaneous Food Stores	$628.71	$12.58
Other	$25,290.67	$505.82
Total for MAJOR GROUP 54	$159,232.56	$3,184.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$112,940.97	$2,258.82
Total for MAJOR GROUP 55	$112,940.97	$2,258.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,571.41	$31.43
5651 Family Clothing Stores	$1,752.57	$35.05
Other	$617.47	$12.35
Total for MAJOR GROUP 56	$3,941.45	$78.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,224.75	$124.50
5734 Computer and Computer Software Stores	$1,196.57	$23.93
Other	$6,825.25	$136.51
Total for MAJOR GROUP 57	$14,246.57	$284.94
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,013.62	$640.27
Total for MAJOR GROUP 58	$32,013.62	$640.27
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,427.49	$48.55
5943 Stationery Stores	$959.80	$19.20
5961 Catalog and Mail-Order Houses	$8,500.75	$170.02
5963 Direct Selling Establishments	$5,084.91	$101.69
5999 Miscellaneous Retail Stores, NEC	$5,946.06	$118.92
Other	$34,553.31	$691.08
Total for MAJOR GROUP 59	$57,472.32	$1,149.46
Total for DIVISION G	$425,469.95	$8,509.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,600.46	$132.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,934.89	$78.70
Total for MAJOR GROUP 72	$3,934.89	$78.70
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$14,469.75	$289.39
7389 Miscellaneous Business Services	$2,394.15	$47.88
Other	$3,039.95	$60.80
Total for MAJOR GROUP 73	$19,903.85	$398.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$84,899.78	$1,697.99

Hoven - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$84,899.78	$1,697.99
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$1,502.50	$30.05
		Total for MAJOR GROUP 76	$1,502.50	$30.05
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$4,294.35	$85.89
		Total for MAJOR GROUP 87	$4,294.35	$85.89
		Total for DIVISION I	$128,155.79	$2,563.11

Hoven - General Recap

C	Construction	$15,962.25	$319.24
D	Manufacturing	$5,438.09	$108.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,436.83	$1,488.74
F	Wholesale Trade	$53,814.36	$1,076.28
G	Retail Trade	$425,469.95	$8,509.44
H	Finance, Insurance, And Real Estate	$6,600.46	$132.01
I	Services	$128,155.79	$2,563.11
	Total for Hoven - General	$709,877.73	$14,197.58

Hoven Recap

C	Construction	$15,962.25	$319.24
D	Manufacturing	$5,438.09	$108.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,436.83	$1,488.74
F	Wholesale Trade	$53,814.36	$1,076.28
G	Retail Trade	$425,469.95	$8,509.44
H	Finance, Insurance, And Real Estate	$6,600.46	$132.01
I	Services	$128,155.79	$2,563.11
	Total for Hoven	$709,877.73	$14,197.58

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: -- 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	$37,625.81	$752.52
Total for MAJOR GROUP 07	$37,625.81	$752.52
Total for DIVISION A	$37,625.81	$752.52
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,472.11	$149.44
1731 Electrical Work	$3,445.69	$68.91
Other	$12,551.69	$251.04
Total for MAJOR GROUP 17	$23,469.49	$469.39
Total for DIVISION C	$23,469.49	$469.39
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	$5,135.73	$102.71
2731 Books: Publishing, or Publishing and Printing	$3,777.11	$75.54
Other	$3,310.44	$66.21
Total for MAJOR GROUP 27	$12,223.28	$244.46
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: 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	$24,714.06	$494.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,191.00	$783.82
4813 Telephone Communications, Except Radiotelephone	$42,720.16	$854.41
4841 Cable and Other Pay Television Services	$1,698.86	$33.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$83,666.57	$1,673.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$22,618.71	$452.37
Total for MAJOR GROUP 49	$22,618.71	$452.37

Howard - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$112,983.59	$2,259.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,956.61	$39.14
5045 Computers and Computer Peripheral Equipment and Software	$1,373.81	$27.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,477.59	$89.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,596.34	$31.93
5074 Plumbing and Heating Equipment and Supplies	$8,827.83	$176.56
Other	$25,203.06	$504.05
Total for MAJOR GROUP 50	$43,435.24	$868.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$301.50	$6.03
5141 Groceries, General Line	$14,154.06	$283.08
Other	$11,663.54	$233.27
Total for MAJOR GROUP 51	$26,119.10	$522.38
Total for DIVISION F	$69,554.34	$1,391.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,753.04	$2,135.06
5251 Hardware Stores	$41,314.77	$826.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$148,086.21	$2,961.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,070.04	$101.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,251.04	$105.02
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$1,774.77	$35.50
5499 Miscellaneous Food Stores	$4,131.31	$82.63
Other	$317,073.84	$6,341.48
Total for MAJOR GROUP 54	$322,979.92	$6,459.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$34,727.97	$703.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$37,546.44	$759.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,778.15	$35.57
5651 Family Clothing Stores	$1,449.89	$29.00
Other	$4,457.96	$89.16
Total for MAJOR GROUP 56	$7,686.00	$153.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,381.85	$887.63
5722 Household Appliance Stores	$2,140.88	$42.82
5734 Computer and Computer Software Stores	$618.50	$12.37
Other	$880.84	$17.62
Total for MAJOR GROUP 57	$48,022.07	$960.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,316.79	$446.34
Total for MAJOR GROUP 58	$22,316.79	$446.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,523.49	$50.47
5943 Stationery Stores	$6,699.14	$133.99
5945 Hobby, Toy, and Game Stores	$421.88	$8.43
5961 Catalog and Mail-Order Houses	$8,774.33	$175.49
5963 Direct Selling Establishments	$11,412.88	$228.25
5999 Miscellaneous Retail Stores, NEC	$148,423.68	$2,968.47
Other	$31,606.37	$632.13

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$209,861.77	$4,197.23
Total for DIVISION G	$801,750.24	$16,043.83
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	$3,585.02	$71.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$915.07	$18.30
7231 Beauty Shops	$13,209.57	$264.20
Other	$24,140.78	$482.81
Total for MAJOR GROUP 72	$38,265.42	$765.31
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,398.77	$47.98
7372 Prepackaged Software	$6,923.62	$138.47
7379 Computer Related Services, NEC	$1,101.64	$22.03
7389 Miscellaneous Business Services	$12,225.53	$244.50
Other	$132,573.04	$2,651.46
Total for MAJOR GROUP 73	$155,222.60	$3,104.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,844.95	$736.90
Other	$37,021.99	$740.44
Total for MAJOR GROUP 75	$73,866.94	$1,477.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,587,607.33	$75,057.57
Other	$556.25	$11.13
Total for MAJOR GROUP 76	$2,588,163.58	$75,068.70
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,751.33	$95.03
Total for MAJOR GROUP 78	$4,751.33	$95.03
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	$11,289.32	$225.79
Total for MAJOR GROUP 80	$11,289.32	$225.79
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

Howard - 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	$1,498.08	$29.96
8742 Management Consulting Services	$15,317.08	$306.35
Other	N/A	N/A
Total for MAJOR GROUP 87	$19,582.88	$391.66
Total for DIVISION I	$2,967,353.06	$82,652.48

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$37,625.81	$752.52
C	Construction	$23,469.49	$469.39
D	Manufacturing	$24,714.06	$494.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,983.59	$2,259.68
F	Wholesale Trade	$69,554.34	$1,391.10
G	Retail Trade	$801,750.24	$16,043.83
H	Finance, Insurance, And Real Estate	$3,585.02	$71.70
I	Services	$2,967,353.06	$45,571.99
	Other	$44.00	$0.88
	Total for Howard - General	$4,041,079.61	$67,055.37

Howard Recap

A	Agriculture, Forestry, And Fishing	$37,625.81	$752.52
C	Construction	$23,469.49	$469.39
D	Manufacturing	$24,714.06	$494.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,983.59	$2,259.68
F	Wholesale Trade	$69,554.34	$1,391.10
G	Retail Trade	$801,750.24	$16,043.83
H	Finance, Insurance, And Real Estate	$3,585.02	$71.70
I	Services	$2,967,353.06	$45,571.99
	Other	$44.00	$0.88
	Total for Howard	$4,041,079.61	$67,055.37

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.

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$270.50	$5.99
Total for MAJOR GROUP 07	$270.50	$5.99
Total for DIVISION A	$270.50	$5.99
DIVISION: C Construction		
MAJOR GROUP: 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	$1,295.53	$25.91
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,301.49	$26.03
Total for DIVISION C	$1,345.03	$26.90
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		
Other	$1,788.07	$35.76
Total for MAJOR GROUP 27	$1,788.07	$35.76
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	$1,921.02	$38.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,207.55	$104.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,297.55	$105.95
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,095.42	$61.91
4813 Telephone Communications, Except Radiotelephone	$13,765.83	$275.32
Other	$738.44	$14.77
Total for MAJOR GROUP 48	$17,599.69	$352.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,339.50	$406.79
Total for MAJOR GROUP 49	$20,339.50	$406.79
Total for DIVISION E	$43,318.99	$866.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$765.78	$15.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$919.00	$18.38
5084 Industrial Machinery and Equipment	$14,555.43	$291.11
Other	$139,710.10	$2,794.20
Total for MAJOR GROUP 50	$155,950.31	$3,119.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,154.21	$103.09
Total for MAJOR GROUP 51	$5,154.21	$103.09

Hudson - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$161,104.52	$3,222.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,401.88	$48.04
5251 Hardware Stores	$3,436.26	$68.72
Total for MAJOR GROUP 52	$5,838.14	$116.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,515.88	$30.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,744.21	$34.89
MAJOR GROUP: 54 Food Stores		
Other	$66,504.30	$1,330.08
Total for MAJOR GROUP 54	$66,504.30	$1,330.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$531.83	$10.63
Other	$681.70	$13.64
Total for MAJOR GROUP 56	$1,213.53	$24.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,975.96	$99.52
5719 Miscellaneous Homefurnishings Stores	$2,623.91	$52.48
Other	$2,940.55	$58.82
Total for MAJOR GROUP 57	$10,540.42	$210.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$420.99	$8.42
5961 Catalog and Mail-Order Houses	$4,604.59	$92.08
5963 Direct Selling Establishments	$2,875.76	$57.52
5999 Miscellaneous Retail Stores, NEC	$3,944.50	$78.89
Other	$22,640.56	$452.82
Total for MAJOR GROUP 59	$34,486.40	$689.73
Total for DIVISION G	$303,310.13	$6,066.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,427.60	$88.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$338.89	$6.78
Total for MAJOR GROUP 72	$338.89	$6.78
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$234.84	$4.69
7379 Computer Related Services, NEC	$124.40	$2.49
7389 Miscellaneous Business Services	$1,879.83	$37.60
Other	$1,676.22	$33.53

Hudson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$3,915.29	$78.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,360.23	$507.20
Other	N/A	N/A
Total for MAJOR GROUP 75	$25,818.23	$516.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,153.83	$43.08
Total for MAJOR GROUP 78	$2,153.83	$43.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,877.18	$37.55
Total for MAJOR GROUP 87	$1,877.18	$37.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$38,304.90	$766.11

Hudson - General Recap

A	Agriculture, Forestry, And Fishing	$270.50	$5.99
C	Construction	$1,345.03	$26.90
D	Manufacturing	$1,921.02	$38.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,318.99	$866.39
F	Wholesale Trade	$161,104.52	$3,222.10
G	Retail Trade	$303,310.13	$6,066.22
H	Finance, Insurance, And Real Estate	$4,427.60	$88.55
I	Services	$38,304.90	$766.11
	Total for Hudson - General	$554,002.69	$11,080.68

Hudson Recap

A	Agriculture, Forestry, And Fishing	$270.50	$5.99
C	Construction	$1,345.03	$26.90
D	Manufacturing	$1,921.02	$38.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,318.99	$866.39
F	Wholesale Trade	$161,104.52	$3,222.10
G	Retail Trade	$303,310.13	$6,066.22
H	Finance, Insurance, And Real Estate	$4,427.60	$88.55
I	Services	$38,304.90	$766.11
	Total for Hudson	$554,002.69	$11,080.68

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.

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$520.14	$10.40
Total for MAJOR GROUP 07	$520.14	$10.40
Total for DIVISION A	$520.14	$10.40
DIVISION: C Construction		
MAJOR GROUP: 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	$4,663.58	$93.27
Total for MAJOR GROUP 17	$4,663.58	$93.27
Total for DIVISION C	$4,852.26	$97.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$1,103.67	$22.07
Other	$3,649.29	$72.98
Total for MAJOR GROUP 27	$4,752.96	$95.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$17,916.08	$358.32
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	$30,857.21	$617.14
4813 Telephone Communications, Except Radiotelephone	$10,956.96	$219.14
4841 Cable and Other Pay Television Services	$12,653.33	$253.07
4899 Communications Services, NEC	$175.63	$3.51
Total for MAJOR GROUP 48	$54,643.13	$1,092.86
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	$95,526.32	$1,910.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$751.17	$15.02
5045 Computers and Computer Peripheral Equipment and Software	$1,578.50	$31.57

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$1,837.38	$36.74
Total for MAJOR GROUP 50	$4,167.05	$83.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$6,410.30	$128.21
Other	$3,073.97	$61.48
Total for MAJOR GROUP 51	$9,484.27	$189.69
Total for DIVISION F	$13,651.32	$273.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,558.58	$171.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$19,339.48	$386.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$905.60	$18.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,172.00	$523.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	($156,890.53)	($3,137.82)
Other	N/A	N/A
Total for MAJOR GROUP 54	($85,308.01)	($1,706.17)
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,145.11	$1,049.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$41,392.11	$1,054.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$360.50	$7.21
5651 Family Clothing Stores	$833.55	$16.67
Other	$2,497.49	$49.95
Total for MAJOR GROUP 56	$3,691.54	$73.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$5,850.26	$117.00
5719 Miscellaneous Homefurnishings Stores	$461.93	$9.24
Other	$8,412.04	$168.24
Total for MAJOR GROUP 57	$14,724.23	$294.48
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	$3,696.58	$73.93
5963 Direct Selling Establishments	$3,584.56	$71.69
5999 Miscellaneous Retail Stores, NEC	$43,589.31	$871.78
Other	$24,538.09	$490.76
Total for MAJOR GROUP 59	$75,408.54	$1,508.16
Total for DIVISION G	$120,873.75	$2,644.18
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: 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		

Humboldt - 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	$1,762.11	$35.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,592.95	$91.86
Total for MAJOR GROUP 72	$4,592.95	$91.86
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,888.12	$57.76
7389 Miscellaneous Business Services	$1,201.75	$24.04
Other	$5,767.98	$115.37
Total for MAJOR GROUP 73	$9,857.85	$197.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$66,199.00	$1,323.98
Total for MAJOR GROUP 75	$66,199.00	$1,323.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$23,279.02	$465.58
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,611.35	$472.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$364.50	$7.29
Total for MAJOR GROUP 87	$364.50	$7.29
Total for DIVISION I	$111,059.75	$2,221.22

Humboldt - General Recap

A	Agriculture, Forestry, And Fishing	$520.14	$10.40
C	Construction	$4,852.26	$97.04
D	Manufacturing	$17,916.08	$358.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,526.32	$1,910.53
F	Wholesale Trade	$13,651.32	$273.02
G	Retail Trade	$120,873.75	$2,644.18
H	Finance, Insurance, And Real Estate	$1,762.11	$35.24
I	Services	$111,059.75	$2,221.22
	Total for Humboldt - General	$366,161.73	$7,549.95

Humboldt - Gross Receipts

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$67,131.11	$671.31
DIVISION: I Services			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

G	Retail Trade	$67,131.11	$671.31
	Other	$4,925.28	$49.26
	Total for Humboldt - Gross Receipts	$72,056.39	$720.57

Humboldt Recap

A	Agriculture, Forestry, And Fishing	$520.14	$10.40
C	Construction	$4,852.26	$97.04
D	Manufacturing	$17,916.08	$358.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,526.32	$1,910.53
F	Wholesale Trade	$13,651.32	$273.02
G	Retail Trade	$188,004.86	$3,315.49
H	Finance, Insurance, And Real Estate	$1,762.11	$35.24
I	Services	$111,059.75	$2,221.22
	Other	$4,925.28	$49.26
	Total for Humboldt	$438,218.12	$8,270.52

Taxable	Tax Due

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Hurley - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,383.87	$47.68
Total for MAJOR GROUP 27	$2,383.87	$47.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,416.70	$48.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,776.57	$455.53
4813 Telephone Communications, Except Radiotelephone	$278.47	$5.57
4841 Cable and Other Pay Television Services	$15,964.49	$319.29
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,275.43	$785.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,724.25	$1,374.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$337.45	$6.75
Other	$16,022.70	$320.46
Total for MAJOR GROUP 50	$16,360.15	$327.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,408.33	$108.17
Total for MAJOR GROUP 51	$5,408.33	$108.17
Total for DIVISION F	$21,768.48	$435.38
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	$551.81	$11.03
Total for MAJOR GROUP 53	$551.81	$11.03

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$804.49	$16.09
Other	$2,421.72	$48.43
Total for MAJOR GROUP 54	$3,226.21	$64.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$30,770.24	$615.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,619.73	$632.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,233.37	$24.68
Other	$1,192.33	$23.85
Total for MAJOR GROUP 56	$2,425.70	$48.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,092.02	$81.84
Total for MAJOR GROUP 57	$4,092.02	$81.84
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	$5,633.74	$112.67
5963 Direct Selling Establishments	$5,450.45	$109.02
5984 Liquefied Petroleum Gas Dealers	$4,760.93	$95.22
5999 Miscellaneous Retail Stores, NEC	$1,847.18	$36.94
Other	$6,477.09	$129.55
Total for MAJOR GROUP 59	$24,169.39	$483.40
Total for DIVISION G	$85,953.96	$1,719.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,065.85	$121.32
Total for MAJOR GROUP 65	$6,065.85	$121.32
Total for DIVISION H	$6,189.04	$123.78
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,198.93	$43.98
Total for MAJOR GROUP 72	$2,198.93	$43.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$701.34	$14.03
7372 Prepackaged Software	$2,595.09	$51.91
7389 Miscellaneous Business Services	$666.21	$13.32
Other	$298.57	$5.97
Total for MAJOR GROUP 73	$4,261.21	$85.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$527.00	$10.54
Other	N/A	N/A
Total for MAJOR GROUP 75	$3,601.24	$72.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7841 Video Tape Rental	$1,276.68	$25.54
Total for MAJOR GROUP 78	$1,276.68	$25.54
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,926.83	$38.54
Total for MAJOR GROUP 87	$1,926.83	$38.54
Total for DIVISION I	$14,048.76	$281.00

Hurley - General Recap

D	Manufacturing	$2,416.70	$48.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,724.25	$1,374.48
F	Wholesale Trade	$21,768.48	$435.38
G	Retail Trade	$85,953.96	$1,719.11
H	Finance, Insurance, And Real Estate	$6,189.04	$123.78
I	Services	$14,048.76	$281.00
	Other	$2,092.62	$41.85
	Total for Hurley - General	$201,193.81	$4,023.93

Hurley Recap

D	Manufacturing	$2,416.70	$48.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,724.25	$1,374.48
F	Wholesale Trade	$21,768.48	$435.38
G	Retail Trade	$85,953.96	$1,719.11
H	Finance, Insurance, And Real Estate	$6,189.04	$123.78
I	Services	$14,048.76	$281.00
	Other	$2,092.62	$41.85
	Total for Hurley	$201,193.81	$4,023.93

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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.

Huron - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$38,393.86	$767.89
0783 Ornamental Shrub and Tree Services	$24,987.52	$499.75
Other	$180,101.64	$3,602.03
Total for MAJOR GROUP 07	$243,483.02	$4,869.67
Total for DIVISION A	$243,483.02	$4,869.67
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$29,877.74	$597.55
Total for MAJOR GROUP 16	$29,877.74	$597.55
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$66,321.77	$1,326.42
1731 Electrical Work	$178,876.83	$3,577.54
1751 Carpentry Work	$73,148.27	$1,462.97
1752 Floor Laying and Other Floor Work, NEC	$10,915.77	$218.32
1794 Excavation Work	$11,614.10	$232.29
1796 Installation or Erection of Building Equipment, NEC	$1,163.75	$23.28
1799 Special Trade Contractors, NEC	$84,785.13	$1,695.71
Other	$50,947.04	$1,018.94
Total for MAJOR GROUP 17	$477,772.66	$9,555.47
Total for DIVISION C	$512,700.40	$10,254.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$308,900.60	$6,178.02
Total for MAJOR GROUP 20	$308,900.60	$6,178.02
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$25,744.67	$514.90
Total for MAJOR GROUP 23	$25,744.67	$514.90
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$19,354.34	$387.08
Total for MAJOR GROUP 24	$19,354.34	$387.08
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$54,523.39	$1,090.48
2721 Periodicals: Publishing, or Publishing and Printing	$2,742.50	$54.85
2731 Books: Publishing, or Publishing and Printing	$1,992.28	$39.85
2741 Miscellaneous Publishing	$1,318.13	$26.36
2752 Commercial Printing, Lithographic	$5,835.69	$116.72
2754 Commercial Printing, Gravure	$5,286.33	$105.73

Huron - General *continued...*

			Taxable	Tax Due
DIVISION: D	**Manufacturing** *continued...*			
2759 Commercial Printing, NEC			$15,324.77	$306.51
Other			$4,949.29	$98.98
		Total for MAJOR GROUP 27	$91,972.38	$1,839.48
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$210,782.50	$4,215.65
		Total for MAJOR GROUP 28	$210,782.50	$4,215.65
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		
3273 Ready-Mixed Concrete			$121,931.50	$2,438.63
Other			N/A	N/A
		Total for MAJOR GROUP 32	$134,648.17	$2,692.96
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			$216,885.77	$4,337.71
		Total for MAJOR GROUP 34	$216,885.77	$4,337.71
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			$106,510.24	$2,130.21
		Total for MAJOR GROUP 35	$106,510.24	$2,130.21
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			$17,287.00	$345.74
		Total for MAJOR GROUP 36	$17,287.00	$345.74
MAJOR GROUP:	37	Transportation Equipment		
Other			$9,182.67	$183.65
		Total for MAJOR GROUP 37	$9,182.67	$183.65
MAJOR GROUP:	38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other			$4,039.17	$80.78
		Total for MAJOR GROUP 38	$4,039.17	$80.78
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries		
Other			$21,918.55	$438.37
		Total for MAJOR GROUP 39	$21,918.55	$438.37
		Total for DIVISION D	$1,169,946.65	$23,398.96
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	40	Railroad Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing		
Other			$10,938.40	$218.77
		Total for MAJOR GROUP 42	$10,938.40	$218.77
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			$47,472.53	$949.46
		Total for MAJOR GROUP 45	$47,472.53	$949.46
MAJOR GROUP:	48	Communications		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$558,923.48	$11,178.47
4813 Telephone Communications, Except Radiotelephone	$208,212.23	$4,164.25
4841 Cable and Other Pay Television Services	$518,386.06	$10,367.72
4899 Communications Services, NEC	$4,827.57	$96.55
Total for MAJOR GROUP 48	$1,290,349.34	$25,806.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$67,352.23	$1,347.04
Other	$1,744,185.26	$34,883.69
Total for MAJOR GROUP 49	$1,811,537.49	$36,230.73
Total for DIVISION E	$3,614,666.37	$72,293.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$36,866.10	$737.32
5039 Construction Materials, NEC	$31,536.12	$630.72
5044 Office Equipment	$120,651.06	$2,413.01
5045 Computers and Computer Peripheral Equipment and Software	$31,297.24	$625.94
5046 Commercial Equipment, NEC	$60,457.34	$1,209.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$45,934.28	$918.68
5049 Professional Equipment and Supplies, NEC	$56,586.68	$1,131.73
5051 Metals Service Centers and Offices	$120,717.16	$2,414.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$353,846.05	$7,076.93
5065 Electronic Parts and Equipment, NEC	$68,380.94	$1,367.62
5072 Hardware	$1,829.33	$36.59
5074 Plumbing and Heating Equipment and Supplies	$198,902.22	$3,978.04
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$35,557.17	$711.14
5078 Refrigeration Equipment and Supplies	$16,999.79	$340.00
5082 Construction and Mining Machinery and Equipment	$50,309.58	$1,006.20
5084 Industrial Machinery and Equipment	$209,128.67	$4,182.57
5085 Industrial Supplies	$16,701.46	$334.03
5087 Service Establishment Equipment and Supplies	$17,338.35	$346.76
5099 Durable Goods, NEC	$79,602.67	$1,592.05
Other	$42,867.89	$857.37
Total for MAJOR GROUP 50	$1,595,510.10	$31,910.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$42,566.11	$851.32
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$35,615.60	$712.31
5141 Groceries, General Line	$47,242.35	$944.84
5142 Packaged Frozen Foods	$14,031.81	$280.64
5145 Confectionery	$2,832.01	$56.64
5149 Groceries and Related Products, NEC	$3,285.82	$65.71
5169 Chemicals and Allied Products, NEC	$32,168.79	$643.36
5191 Farm Supplies	$141,043.35	$2,820.86
Other	$36,473.93	$729.48
Total for MAJOR GROUP 51	$355,259.77	$7,105.16
Total for DIVISION F	$1,950,769.87	$39,015.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$722,061.38	$14,441.23
5231 Paint, Glass, and Wallpaper Stores	$54,177.06	$1,083.54
5251 Hardware Stores	$243,293.45	$4,865.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,033,472.42	$20,669.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,546,954.27	$90,939.08
5331 Variety Stores	$134,009.76	$2,680.19
5399 Miscellaneous General Merchandise Stores	$858,353.76	$17,167.07
Total for MAJOR GROUP 53	$5,539,317.79	$110,786.34

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,309,705.94	$46,194.14
5461 Retail Bakeries	$45,292.58	$905.86
5499 Miscellaneous Food Stores	$183,990.79	$3,679.83
Other	$4,520.60	$90.41
Total for MAJOR GROUP 54	$2,543,509.91	$50,870.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$351,306.18	$7,026.12
5531 Auto and Home Supply Stores	$490,952.93	$9,822.38
5541 Gasoline Service Station	$279,630.14	$5,592.60
Other	$8,448.31	$168.97
Total for MAJOR GROUP 55	$1,130,337.56	$22,610.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$572.26	$11.44
5621 Women's Clothing Stores	$122,228.42	$2,444.57
5651 Family Clothing Stores	$138,404.50	$2,768.09
5661 Shoe Stores	$29,215.24	$584.30
5699 Miscellaneous Apparel and Accessory Stores	$3,739.69	$74.79
Other	$5,960.47	$119.21
Total for MAJOR GROUP 56	$300,120.58	$6,002.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$201,492.22	$4,029.84
5713 Floor Coverings Stores	$73,592.26	$1,471.84
5719 Miscellaneous Homefurnishings Stores	$6,226.31	$124.52
5722 Household Appliance Stores	$198,697.62	$3,973.95
5731 Radio, Television, and Consumer Electronics Stores	$11,656.42	$233.13
5734 Computer and Computer Software Stores	$27,157.31	$543.14
5735 Record and Prerecorded Tape Stores	$871.20	$17.42
Other	$3,005.50	$60.11
Total for MAJOR GROUP 57	$522,698.84	$10,453.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$917,678.04	$18,353.60
5813 Drinking Places	$453,453.37	$9,069.07
Total for MAJOR GROUP 58	$1,371,131.41	$27,422.67
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$60,794.78	$1,215.89
5941 Sporting Goods Stores and Bicycle Shops	$50,512.26	$1,010.24
5942 Book Stores	$8,635.13	$172.71
5943 Stationery Stores	$119,655.58	$2,393.11
5944 Jewelry Stores	$40,588.99	$811.79
5945 Hobby, Toy, and Game Stores	$3,804.20	$76.09
5947 Gift, Novelty, and Souvenir Shops	$59,541.58	$1,190.85
5961 Catalog and Mail-Order Houses	$80,919.04	$1,618.38
5962 Automatic Merchandise Machine Operators	$53,956.10	$1,079.13
5963 Direct Selling Establishments	$59,180.27	$1,183.63
5983 Fuel Oil Dealers	$596.86	$11.94
5992 Florists	$63,060.67	$1,261.21
5999 Miscellaneous Retail Stores, NEC	$798,032.71	$15,960.67
Other	$129,705.79	$2,594.11
Total for MAJOR GROUP 59	$1,528,983.96	$30,579.75
Total for DIVISION G	$13,969,572.47	$279,394.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,767.53	$75.35
Other	$49,305.06	$986.10
Total for MAJOR GROUP 60	$53,072.59	$1,061.45
MAJOR GROUP: 61 Non-depository Credit Institutions		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6159 Miscellaneous Business Credit Institutions	$6,226.70	$124.53
Other	$1,094.95	$21.90
Total for MAJOR GROUP 61	$7,321.65	$146.43
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	$3,541.95	$70.84
Total for MAJOR GROUP 64	$3,541.95	$70.84
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$121,814.54	$2,436.30
6541 Title Abstract Offices	$31,616.57	$632.33
Total for MAJOR GROUP 65	$153,431.11	$3,068.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$7,055.63	$141.11
Total for MAJOR GROUP 67	$7,055.63	$141.11
Total for DIVISION H	$253,733.84	$5,074.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$331,781.45	$6,635.63
Total for MAJOR GROUP 70	$331,781.45	$6,635.63
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$48,387.94	$967.76
7217 Carpet and Upholstery Cleaning	$32,587.38	$651.74
7218 Industrial Launderers	$2,136.05	$42.72
7221 Photographic Studios, Portrait	$38,991.12	$779.82
7231 Beauty Shops	$120,872.92	$2,417.46
7299 Miscellaneous Personal Services, NEC	$10,720.73	$214.41
Other	$201,365.42	$4,027.30
Total for MAJOR GROUP 72	$455,061.56	$9,101.21
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$463.79	$9.28
7322 Adjustment and Collection Services	$5,449.24	$108.98
7323 Credit Reporting Services	$1,233.44	$24.67
7331 Direct Mail Advertising Services	$3,500.83	$70.02
7342 Disinfecting and Pest Control Services	$8,301.14	$166.03
7349 Building Cleaning and Maintenance Services, NEC	$38,751.95	$775.05
7359 Equipment Rental and Leasing, NEC	$102,907.97	$2,058.16
7361 Employment Agencies	$46,929.47	$938.59
7371 Computer Programming Services	$8,240.09	$164.81
7372 Prepackaged Software	$127,311.57	$2,546.24
7374 Computer Processing and Data Preparation and Processing Services	$10,062.16	$201.24
7375 Information Retrieval Services	$834.00	$16.68
7377 Computer Rental and Leasing	$16,852.17	$337.04
7378 Computer Maintenance and Repair	$2,167.10	$43.35
7379 Computer Related Services, NEC	$20,370.64	$407.41
7382 Security Systems Services	$11,625.17	$232.51
7389 Miscellaneous Business Services	$91,053.35	$1,821.07
Other	$65,331.58	$1,306.63
Total for MAJOR GROUP 73	$561,385.66	$11,227.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$155,910.50	$3,118.20
7538 General Automotive Repair Shops	$16,944.31	$338.88
7539 Automotive Repair Shops, NEC	$133,211.21	$2,664.22

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$98,721.45	$1,974.44
Total for MAJOR GROUP 75	$404,787.47	$8,095.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,338.82	$26.78
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$515,457.31	$10,309.15
7629 Electrical and Electronic Repair Shops, NEC	$15,979.83	$319.60
7692 Welding Repair	$78,408.10	$1,568.16
7699 Repair Shops and Related Services, NEC	$53,060.23	$1,061.22
Other	N/A	N/A
Total for MAJOR GROUP 76	$677,393.46	$13,547.89
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$104,730.54	$2,094.62
Other	N/A	N/A
Total for MAJOR GROUP 78	$105,098.39	$2,101.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$47,307.57	$946.15
7999 Amusement and Recreation Services, NEC	$4,741.96	$94.84
Other	$41,560.37	$831.21
Total for MAJOR GROUP 79	$93,609.90	$1,872.20
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$1,957.89	$39.16
Other	$48,365.20	$967.31
Total for MAJOR GROUP 80	$50,323.09	$1,006.47
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$90,899.15	$1,817.98
Total for MAJOR GROUP 81	$90,899.15	$1,817.98
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$14,526.25	$290.53
Other	$2,676.60	$53.53
Total for MAJOR GROUP 86	$17,202.85	$344.06
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$120,546.09	$2,410.92
8721 Accounting, Auditing, and Bookkeeping Services	$297,599.48	$5,952.00
8734 Testing Laboratories	$19,995.30	$399.91
8741 Management Services	$7,379.65	$147.59
8742 Management Consulting Services	$86,427.83	$1,728.55
8748 Business Consulting Services, NEC	$8,668.89	$173.38
Other	$7,963.70	$159.28
Total for MAJOR GROUP 87	$548,580.94	$10,971.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$1,815.92	$36.31
Total for MAJOR GROUP 89	$1,815.92	$36.31
Total for DIVISION I	$3,340,101.53	$66,802.09
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

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

Returns Filed: December 2011

Huron - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$243,483.02	$4,869.67
C	Construction	$512,700.40	$10,254.02
D	Manufacturing	$1,169,946.65	$23,398.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,614,666.37	$72,293.32
F	Wholesale Trade	$1,950,769.87	$39,015.35
G	Retail Trade	$13,969,572.47	$279,394.87
H	Finance, Insurance, And Real Estate	$253,733.84	$5,074.68
I	Services	$3,340,101.53	$66,802.09
	Other	$69,587.79	$1,391.75
	Total for Huron - General	$25,124,561.94	$502,494.71

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: G Retail Trade			
MAJOR GROUP: 52 Building 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		$303,360.01	$3,033.58
Other		$20,253.89	$202.54
	Total for MAJOR GROUP 54	$323,613.90	$3,236.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$905,249.33	$9,052.50
5813 Drinking Places		$415,815.23	$4,158.17
	Total for MAJOR GROUP 58	$1,321,064.56	$13,210.67
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$77,583.44	$775.83
	Total for MAJOR GROUP 59	$77,583.44	$775.83
	Total for DIVISION G	$1,927,782.03	$19,277.82
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$323,516.50	$3,235.18
	Total for MAJOR GROUP 70	$323,516.50	$3,235.18
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$50,038.26	$500.38

Huron - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$50,038.26	$500.38
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	$459,452.66	$4,594.54

Huron - Gross Receipts Recap

G	Retail Trade	$1,927,782.03	$19,277.82
I	Services	$459,452.66	$4,594.54
	Other	$632.48	$6.32
	Total for Huron - Gross Receipts	$2,387,867.17	$23,878.68

Huron Recap

A	Agriculture, Forestry, And Fishing	$243,483.02	$4,869.67
C	Construction	$512,700.40	$10,254.02
D	Manufacturing	$1,169,946.65	$23,398.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,614,666.37	$72,293.32
F	Wholesale Trade	$1,950,769.87	$39,015.35
G	Retail Trade	$15,897,354.50	$298,672.69
H	Finance, Insurance, And Real Estate	$253,733.84	$5,074.68
I	Services	$3,799,554.19	$71,396.63
	Other	$70,220.27	$1,398.07
	Total for Huron	$27,512,429.11	$526,373.39

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.

Interior - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$399.97	$7.61
Total for MAJOR GROUP 27	$399.97	$7.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$3,424.13	$65.07
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	$1,646.32	$31.28
4813 Telephone Communications, Except Radiotelephone	$5,256.26	$99.87
Other	$1,609.45	$30.58
Total for MAJOR GROUP 48	$8,512.03	$161.73
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	$15,219.92	$289.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$382.91	$7.27
Total for MAJOR GROUP 50	$382.91	$7.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$598.30	$11.37
Total for MAJOR GROUP 51	$598.30	$11.37
Total for DIVISION F	$981.21	$18.64
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	$53,394.85	$1,014.51
Total for MAJOR GROUP 54	$53,394.85	$1,014.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$401.74	$7.63
Total for MAJOR GROUP 57	$401.74	$7.63
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	$2,053.08	$39.02
5963 Direct Selling Establishments	$1,319.09	$25.06
Other	$5,376.27	$102.14

Interior - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$8,748.44	$166.22
Total for DIVISION G	$93,076.15	$1,768.47

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		
Other			$2,263.51	$42.99
		Total for MAJOR GROUP 73	$2,263.51	$42.99
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			$216.15	$4.10
		Total for MAJOR GROUP 87	$216.15	$4.10
		Total for DIVISION I	$3,247.56	$61.67

Interior - General Recap

D	Manufacturing	$3,424.13	$65.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,219.92	$289.18
F	Wholesale Trade	$981.21	$18.64
G	Retail Trade	$93,076.15	$1,768.47
I	Services	$3,247.56	$61.67
	Total for Interior - General	$115,948.97	$2,203.03

Interior Recap

D	Manufacturing	$3,424.13	$65.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,219.92	$289.18
F	Wholesale Trade	$981.21	$18.64
G	Retail Trade	$93,076.15	$1,768.47
I	Services	$3,247.56	$61.67
	Total for Interior	$115,948.97	$2,203.03

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: December 2011

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
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facility (MR) Tax - Gross Receipts Recap

Other		$2,872,221.94	$157,972.20
	Total for Intermediate Care Facility (MR) Tax - Gross Receipts	$2,872,221.94	$157,972.20

Intermediate Care Facility (MR) Tax Recap

Other		$2,872,221.94	$157,972.20
	Total for Intermediate Care Facility (MR) Tax	$2,872,221.94	$157,972.20

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,406.36	$328.13
Total for MAJOR GROUP 07	$16,406.36	$328.13
Total for DIVISION A	$16,406.36	$328.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1794 Excavation Work	$45,250.06	$905.01
Other	$10,491.70	$209.83
Total for MAJOR GROUP 17	$55,741.76	$1,114.84
Total for DIVISION C	$115,755.49	$2,315.11
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,287.76	$125.76
2741 Miscellaneous Publishing	$4,352.27	$87.05
Other	$3,026.11	$60.52
Total for MAJOR GROUP 27	$13,666.14	$273.33
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
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,006.83	$20.14
Total for MAJOR GROUP 36	$1,006.83	$20.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$32,116.20	$642.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,887.45	$97.75
Total for MAJOR GROUP 42	$4,887.45	$97.75
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,589.60	$471.79
4813 Telephone Communications, Except Radiotelephone	$19,560.78	$391.22
4841 Cable and Other Pay Television Services	$33,631.00	$672.62
4899 Communications Services, NEC	$306.50	$6.13
Total for MAJOR GROUP 48	$77,087.88	$1,541.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,256.89	$1,405.14
Total for MAJOR GROUP 49	$70,256.89	$1,405.14
Total for DIVISION E	$153,891.62	$3,077.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,572.12	$111.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,697.78	$54.30
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,901.50	$78.03
5074 Plumbing and Heating Equipment and Supplies	$20,137.89	$402.75
5084 Industrial Machinery and Equipment	$664.67	$13.29
5087 Service Establishment Equipment and Supplies	$3,204.24	$64.08
Other	$15,171.08	$303.43
Total for MAJOR GROUP 50	$51,349.28	$1,027.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$211.00	$4.22
5137 Women's, Children's, and Infants' Clothing and Accessories	$261.67	$5.23
5141 Groceries, General Line	$2,816.15	$56.32
Other	$142,962.74	$2,859.26
Total for MAJOR GROUP 51	$146,251.56	$2,925.03
Total for DIVISION F	$197,600.84	$3,952.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,702.92	$1,494.05
5251 Hardware Stores	$211.40	$4.23
Total for MAJOR GROUP 52	$74,914.32	$1,498.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$342,972.66	$6,859.46
5499 Miscellaneous Food Stores	$4,803.96	$96.09
Other	$8,116.48	$162.33
Total for MAJOR GROUP 54	$355,893.10	$7,117.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,786.89	$411.48
Other	$181,358.64	$3,627.17
Total for MAJOR GROUP 55	$200,145.53	$4,038.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,539.83	$30.79
5651 Family Clothing Stores	$1,544.92	$30.90
5699 Miscellaneous Apparel and Accessory Stores	$1,147.15	$22.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,761.90	$95.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$32,478.05	$649.56
5734 Computer and Computer Software Stores	$2,604.00	$52.08

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$16,417.16	$328.36
Total for MAJOR GROUP 57	$51,499.21	$1,030.00
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,465.21	$69.30
5942 Book Stores	$186.57	$3.73
5943 Stationery Stores	$3,050.35	$61.01
5961 Catalog and Mail-Order Houses	$10,225.03	$204.50
5963 Direct Selling Establishments	$6,463.45	$129.27
5999 Miscellaneous Retail Stores, NEC	$22,933.07	$458.67
Other	$41,034.00	$820.68
Total for MAJOR GROUP 59	$87,357.68	$1,747.16
Total for DIVISION G	$792,259.66	$15,880.97
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: 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	$18,905.54	$378.11
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		
Other	$8,251.20	$165.03
Total for MAJOR GROUP 72	$8,251.20	$165.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$221.50	$4.43
7349 Building Cleaning and Maintenance Services, NEC	$4,477.97	$89.56
7359 Equipment Rental and Leasing, NEC	$3,797.72	$75.95
7371 Computer Programming Services	$3,665.25	$73.31
7372 Prepackaged Software	$12,902.00	$258.04
7389 Miscellaneous Business Services	$4,769.14	$95.37
Other	$11,987.07	$239.75
Total for MAJOR GROUP 73	$41,820.65	$836.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$47,252.39	$945.05
Total for MAJOR GROUP 75	$47,252.39	$945.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$10,651.39	$213.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$10,937.39	$218.75

Ipswich - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,526.17	$50.52
Total for MAJOR GROUP 78	$2,526.17	$50.52
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		
8711 Engineering Services	$63,832.18	$1,276.65
8721 Accounting, Auditing, and Bookkeeping Services	$10,427.19	$208.54
8748 Business Consulting Services, NEC	$1,714.00	$34.28
Other	$17,861.05	$357.22
Total for MAJOR GROUP 87	$93,834.42	$1,876.69
Total for DIVISION I	$288,253.40	$5,765.06

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$16,406.36	$328.13
C	Construction	$115,755.49	$2,315.11
D	Manufacturing	$32,116.20	$642.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,891.62	$3,077.84
F	Wholesale Trade	$197,600.84	$3,952.35
G	Retail Trade	$792,259.66	$15,880.97
H	Finance, Insurance, And Real Estate	$18,905.54	$378.11
I	Services	$288,253.40	$5,765.06
	Total for Ipswich - General	$1,615,189.11	$32,339.91

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$16,406.36	$328.13
C	Construction	$115,755.49	$2,315.11
D	Manufacturing	$32,116.20	$642.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,891.62	$3,077.84
F	Wholesale Trade	$197,600.84	$3,952.35
G	Retail Trade	$792,259.66	$15,880.97
H	Finance, Insurance, And Real Estate	$18,905.54	$378.11
I	Services	$288,253.40	$5,765.06
	Total for Ipswich	$1,615,189.11	$32,339.91

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.

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,130.27	$122.61
Total for MAJOR GROUP 17	$6,130.27	$122.61
Total for DIVISION C	$6,130.27	$122.61
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,357.26	$67.15
Other	$694.60	$13.89
Total for MAJOR GROUP 27	$4,051.86	$81.04
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
Total for DIVISION D	$7,302.35	$154.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,049.00	$60.98
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,674.00	$73.48
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,891.00	$257.82
4813 Telephone Communications, Except Radiotelephone	$265.33	$5.31
4841 Cable and Other Pay Television Services	$18,886.90	$377.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,230.72	$644.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$30,876.10	$617.52
Total for MAJOR GROUP 49	$30,876.10	$617.52
Total for DIVISION E	$66,780.82	$1,335.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$668.04	$13.36
5045 Computers and Computer Peripheral Equipment and Software	$994.83	$19.90
Other	$23,212.51	$464.25
Total for MAJOR GROUP 50	$24,875.38	$497.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,573.50	$291.48
Total for MAJOR GROUP 51	$14,573.50	$291.48
Total for DIVISION F	$39,448.88	$788.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,772.55	$355.46
Other	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$17,914.06	$358.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,078.59	$21.57
Total for MAJOR GROUP 53	$1,078.59	$21.57
MAJOR GROUP: 54 Food Stores		
Other	$48,936.73	$978.73
Total for MAJOR GROUP 54	$48,936.73	$978.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$20,332.20	$406.64
Total for MAJOR GROUP 55	$20,332.20	$406.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$599.80	$12.00
5651 Family Clothing Stores	$1,068.53	$21.37
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,073.93	$41.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,113.12	$42.26
Total for MAJOR GROUP 57	$2,113.12	$42.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$574.48	$11.49
5943 Stationery Stores	$328.38	$6.57
5961 Catalog and Mail-Order Houses	$15,453.89	$309.08
5963 Direct Selling Establishments	$1,243.70	$24.88
5999 Miscellaneous Retail Stores, NEC	$1,236.63	$24.73
Other	$36,004.27	$720.09
Total for MAJOR GROUP 59	$54,841.35	$1,096.84
Total for DIVISION G	$161,771.61	$3,235.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,233.48	$84.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$24,451.45	$489.03
Total for MAJOR GROUP 72	$24,451.45	$489.03
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,808.50	$36.17
7372 Prepackaged Software	$864.41	$17.29
7389 Miscellaneous Business Services	$1,046.65	$20.94
Other	$10,418.03	$208.36
Total for MAJOR GROUP 73	$14,137.59	$282.76
MAJOR GROUP: 75 Automotive 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	$304.33	$6.09
Total for MAJOR GROUP 76	$304.33	$6.09
MAJOR GROUP: 78 Motion Pictures		

Irene - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** *continued...*			
	7841 Video Tape Rental		$1,927.50	$38.55
		Total for MAJOR GROUP 78	$1,927.50	$38.55
MAJOR GROUP:	79	Amusement And Recreation Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	81	Legal Services		
	Other		N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
	Other		$5,377.04	$107.54
		Total for MAJOR GROUP 87	$5,377.04	$107.54
		Total for DIVISION I	$48,996.84	$979.95

Irene - General Recap

C	Construction	$6,130.27	$122.61
D	Manufacturing	$7,302.35	$152.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,780.82	$1,335.62
F	Wholesale Trade	$39,448.88	$788.99
G	Retail Trade	$161,771.61	$3,235.44
H	Finance, Insurance, And Real Estate	$4,233.48	$84.67
I	Services	$48,996.84	$979.95
	Other	$120.00	$2.40
	Total for Irene - General	$334,784.25	$6,702.55

Irene Recap

C	Construction	$6,130.27	$122.61
D	Manufacturing	$7,302.35	$152.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,780.82	$1,335.62
F	Wholesale Trade	$39,448.88	$788.99
G	Retail Trade	$161,771.61	$3,235.44
H	Finance, Insurance, And Real Estate	$4,233.48	$84.67
I	Services	$48,996.84	$979.95
	Other	$120.00	$2.40
	Total for Irene	$334,784.25	$6,702.55

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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.

Iroquois - 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	$58,533.20	$585.33
Total for MAJOR GROUP 17	$58,533.20	$585.33
Total for DIVISION C	$58,533.20	$585.33
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	$1,646.60	$16.47
Other	$1,300.73	$13.00
Total for MAJOR GROUP 27	$2,947.33	$29.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$52,488.11	$524.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,165.16	$141.65
4813 Telephone Communications, Except Radiotelephone	$36,778.04	$367.78
4841 Cable and Other Pay Television Services	$3,374.40	$33.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,524.47	$545.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$17,167.30	$171.67
Total for MAJOR GROUP 49	$17,167.30	$171.67
Total for DIVISION E	$71,787.77	$717.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$341.93	$3.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,059.00	$20.59
Other	$4,304.17	$43.05
Total for MAJOR GROUP 50	$6,705.10	$67.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$47,885.50	$478.86
Total for MAJOR GROUP 51	$47,885.50	$478.86
Total for DIVISION F	$54,590.60	$545.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$7,789.65	$77.90
Total for MAJOR GROUP 52	$7,789.65	$77.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$26,424.08	$264.24
Total for MAJOR GROUP 54	$26,424.08	$264.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$15,947.13	$195.44
Total for MAJOR GROUP 55	$15,947.13	$195.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$263.99	$2.64
5651 Family Clothing Stores	$1,139.00	$11.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,503.59	$15.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$200.64	$2.01
5722 Household Appliance Stores	$4,125.75	$41.26
Other	$4,711.10	$47.11
Total for MAJOR GROUP 57	$9,037.49	$90.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,864.98	$38.65
5943 Stationery Stores	$1,061.47	$10.62
5961 Catalog and Mail-Order Houses	$3,727.01	$37.28
5963 Direct Selling Establishments	$2,109.32	$21.09
5999 Miscellaneous Retail Stores, NEC	$6,262.44	$62.62
Other	$1,537.40	$15.37
Total for MAJOR GROUP 59	$18,562.62	$185.63
Total for DIVISION G	$102,455.14	$1,060.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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	$445.67	$4.46
Total for MAJOR GROUP 72	$445.67	$4.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$556.85	$5.57
7372 Prepackaged Software	$606.40	$6.06
7389 Miscellaneous Business Services	$2,008.20	$20.08
Other	$5,640.00	$56.40
Total for MAJOR GROUP 73	$8,811.45	$88.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		

Iroquois - General *continued...*

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

			Taxable	Tax Due
Other			$2,746.63	$27.47
		Total for MAJOR GROUP 76	$2,746.63	$27.47
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			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$17,447.13	$174.47

Iroquois - General Recap

C	Construction	$58,533.20	$585.33
D	Manufacturing	$52,488.11	$524.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,787.77	$717.87
F	Wholesale Trade	$54,590.60	$545.92
G	Retail Trade	$102,455.14	$1,060.52
I	Services	$17,447.13	$174.47
	Other	$1,915.97	$19.16
	Total for Iroquois - General	$359,217.92	$3,628.15

Iroquois Recap

C	Construction	$58,533.20	$585.33
D	Manufacturing	$52,488.11	$524.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,787.77	$717.87
F	Wholesale Trade	$54,590.60	$545.92
G	Retail Trade	$102,455.14	$1,060.52
I	Services	$17,447.13	$174.47
	Other	$1,915.97	$19.16
	Total for Iroquois	$359,217.92	$3,628.15

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Isabel - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$472.48	$9.44
Other	$1,513.62	$30.28
Total for MAJOR GROUP 27	$1,986.10	$39.72
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	$14,468.28	$289.36
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,221.23	$44.43
Other	$8,088.05	$161.76
Total for MAJOR GROUP 48	$10,309.28	$206.19
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	$27,706.18	$554.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$599.74	$11.99
5045 Computers and Computer Peripheral Equipment and Software	$217.67	$4.35
Other	$3,274.66	$65.49
Total for MAJOR GROUP 50	$4,092.07	$81.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,189.13	$403.79
Total for MAJOR GROUP 51	$20,189.13	$403.79
Total for DIVISION F	$24,281.20	$485.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,341.92	$26.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,677.16	$33.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$734.87	$14.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$58,308.31	$1,166.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$78,255.55	$1,565.12
Total for MAJOR GROUP 55	$78,255.55	$1,565.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$400.33	$8.01
Other	$788.36	$15.77
Total for MAJOR GROUP 56	$1,188.69	$23.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,359.20	$107.19
Total for MAJOR GROUP 57	$5,359.20	$107.19
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	$3,640.44	$72.82
5963 Direct Selling Establishments	$3,359.32	$67.19
5999 Miscellaneous Retail Stores, NEC	$33,673.42	$673.47
Other	$11,991.21	$239.83
Total for MAJOR GROUP 59	$52,664.39	$1,053.31
Total for DIVISION G	$251,659.22	$5,033.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
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	$2,148.00	$42.96
7372 Prepackaged Software	$6,358.50	$127.17
Other	$2,665.53	$53.31
Total for MAJOR GROUP 73	$11,172.03	$223.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,627.50	$112.55
Total for MAJOR GROUP 87	$5,627.50	$112.55
Total for DIVISION I	$39,271.51	$785.44

Isabel - General Recap

D	Manufacturing	$14,468.28	$289.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,706.18	$554.13
F	Wholesale Trade	$24,281.20	$485.62
G	Retail Trade	$251,659.22	$5,033.22
I	Services	$39,271.51	$785.44
	Other	$278.63	$5.57
	Total for Isabel - General	$357,665.02	$7,153.34

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

Returns Filed: December 2011

Isabel Recap

		Taxable	Tax Due
D	Manufacturing	$14,468.28	$289.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,706.18	$554.13
F	Wholesale Trade	$24,281.20	$485.62
G	Retail Trade	$251,659.22	$5,033.22
I	Services	$39,271.51	$785.44
	Other	$278.63	$5.57
	Total for Isabel	$357,665.02	$7,153.34

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Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,226.91	$24.54
Total for MAJOR GROUP 17	$1,226.91	$24.54
Total for DIVISION C	$1,226.91	$24.54
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$807.13	$16.15
Other	$109.95	$2.20
Total for MAJOR GROUP 27	$917.08	$18.35
Total for DIVISION D	$917.08	$18.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,665.00	$133.30
4813 Telephone Communications, Except Radiotelephone	$2,254.22	$45.08
4841 Cable and Other Pay Television Services	$4,208.67	$84.17
Total for MAJOR GROUP 48	$13,127.89	$262.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,407.11	$428.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,247.53	$64.95
Total for MAJOR GROUP 50	$3,247.53	$64.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,853.47	$297.07
Total for MAJOR GROUP 51	$14,853.47	$297.07
Total for DIVISION F	$18,101.00	$362.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
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	$1,800.60	$36.02
Total for MAJOR GROUP 55	$1,800.60	$36.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$378.62	$7.58
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,007.71	$20.16
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,862.59	$57.25
Other	$15,241.38	$304.84
Total for MAJOR GROUP 59	$18,103.97	$362.09
Total for DIVISION G	$25,412.25	$508.27

Java - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$271.83	$5.44
		Total for MAJOR GROUP 73	$271.83	$5.44
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
7841 Video Tape Rental			$429.17	$8.58
		Total for MAJOR GROUP 78	$429.17	$8.58
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,440.20	$28.81
		Total for MAJOR GROUP 87	$1,440.20	$28.81
		Total for DIVISION I	$2,317.35	$46.35

Java - General Recap

C	Construction	$1,226.91	$24.54
D	Manufacturing	$917.08	$18.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,407.11	$428.13
F	Wholesale Trade	$18,101.00	$362.02
G	Retail Trade	$25,412.25	$508.27
I	Services	$2,317.35	$46.35
	Total for Java - General	$69,381.70	$1,387.66

Java Recap

C	Construction	$1,226.91	$24.54
D	Manufacturing	$917.08	$18.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,407.11	$428.13
F	Wholesale Trade	$18,101.00	$362.02
G	Retail Trade	$25,412.25	$508.27
I	Services	$2,317.35	$46.35
	Total for Java	$69,381.70	$1,387.66

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Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,911.72	$78.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,111.72	$82.23
Total for DIVISION A	$4,111.72	$82.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,136.10	$42.72
Other	$22,703.90	$454.07
Total for MAJOR GROUP 17	$24,840.00	$496.79
Total for DIVISION C	($23,390.62)	($467.82)
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,830.01	$56.60
Other	$514.35	$10.29
Total for MAJOR GROUP 27	$3,344.36	$66.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$35,683.99	$713.69
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	$3,560.00	$71.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,685.00	$73.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,248.50	$564.97
4813 Telephone Communications, Except Radiotelephone	$21,886.02	$437.72
4841 Cable and Other Pay Television Services	$14,391.67	$287.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,050.91	$1,301.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,179.82	$1,343.60

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$67,179.82	$1,343.60
Total for DIVISION E	$135,966.23	$2,719.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($1,344.23)	($26.88)
5074 Plumbing and Heating Equipment and Supplies	$9,720.40	$194.41
Other	$24,952.59	$499.05
Total for MAJOR GROUP 50	$33,328.76	$666.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,074.49	$61.49
Total for MAJOR GROUP 51	$3,074.49	$61.49
Total for DIVISION F	$36,403.25	$728.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$72,314.91	$1,446.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$72,937.91	$1,458.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,092.88	$141.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,618.71	$152.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,037.03	$20.74
Other	$2,573.45	$51.47
Total for MAJOR GROUP 54	$3,610.48	$72.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$774.73	$15.50
5541 Gasoline Service Station	$85,046.72	$1,700.92
Total for MAJOR GROUP 55	$85,821.45	$1,716.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,834.14	$56.68
5651 Family Clothing Stores	$1,687.32	$33.74
Other	$1,685.53	$33.71
Total for MAJOR GROUP 56	$6,206.99	$124.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,336.73	$486.73
5722 Household Appliance Stores	$3,465.09	$69.30
Other	$1,405.75	$28.12
Total for MAJOR GROUP 57	$29,207.57	$584.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,394.92	$447.90
Total for MAJOR GROUP 58	$22,394.92	$447.90
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$189.35	$3.79
5945 Hobby, Toy, and Game Stores	$1,071.95	$21.44
5961 Catalog and Mail-Order Houses	$8,112.84	$162.26
5963 Direct Selling Establishments	$10,601.75	$212.04
5999 Miscellaneous Retail Stores, NEC	$1,414.69	$28.30
Other	$2,363.46	$47.27
Total for MAJOR GROUP 59	$23,754.04	$475.10
Total for DIVISION G	$251,552.07	$5,031.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Jefferson - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	$1,643.58	$32.87

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$496.15	$9.92
Other	$3,119.48	$62.39
Total for MAJOR GROUP 72	$3,615.63	$72.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$427.37	$8.55
7359 Equipment Rental and Leasing, NEC	$1,148.67	$22.97
7372 Prepackaged Software	$4,423.11	$88.47
7389 Miscellaneous Business Services	$1,523.81	$30.48
Other	$1,477.99	$29.56
Total for MAJOR GROUP 73	$9,000.95	$180.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,595.81	$131.92
Total for MAJOR GROUP 76	$6,595.81	$131.92
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,573.00	$71.46
Total for MAJOR GROUP 78	$3,573.00	$71.46
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	$861.00	$17.22
Total for MAJOR GROUP 82	$861.00	$17.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$16,522.17	$330.44
Other	$2,821.17	$56.42
Total for MAJOR GROUP 87	$19,343.34	$386.86
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$50,252.80	$1,005.06

Jefferson - General Recap

A	Agriculture, Forestry, And Fishing	$4,111.72	$82.23
C	Construction	($23,390.62)	($467.82)
D	Manufacturing	$35,683.99	$713.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,966.23	$2,719.32
F	Wholesale Trade	$36,403.25	$728.07
G	Retail Trade	$251,552.07	$5,031.05
H	Finance, Insurance, And Real Estate	$1,643.58	$32.87
I	Services	$50,252.80	$1,005.06
	Total for Jefferson - General	$492,223.02	$9,844.47

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

Returns Filed: December 2011

Jefferson Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,111.72	$82.23
C	Construction	($23,390.62)	($467.82)
D	Manufacturing	$35,683.99	$713.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,966.23	$2,719.32
F	Wholesale Trade	$36,403.25	$728.07
G	Retail Trade	$251,552.07	$5,031.05
H	Finance, Insurance, And Real Estate	$1,643.58	$32.87
I	Services	$50,252.80	$1,005.06
	Total for Jefferson	$492,223.02	$9,844.47

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.

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,011.26	$40.23
Total for MAJOR GROUP 17	$2,011.26	$40.23
Total for DIVISION C	$2,271.26	$46.15
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: 27 Printing, Publishing, And Allied Industries		
Other	$4,057.34	$81.15
Total for MAJOR GROUP 27	$4,057.34	$81.15
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	$10,441.88	$208.84
Total for MAJOR GROUP 35	$10,441.88	$208.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$15,456.22	$309.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,295.40	$85.91
Total for MAJOR GROUP 42	$4,295.40	$85.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,978.05	$799.56
4813 Telephone Communications, Except Radiotelephone	$32,960.22	$659.20
Other	$1,944.50	$38.89
Total for MAJOR GROUP 48	$74,882.77	$1,497.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,652.71	$1,193.05
Total for MAJOR GROUP 49	$59,652.71	$1,193.05
Total for DIVISION E	$138,830.88	$2,776.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$289.23	$5.78
5074 Plumbing and Heating Equipment and Supplies	$12,187.45	$243.75
Other	$24,103.24	$482.06
Total for MAJOR GROUP 50	$36,579.92	$731.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,876.88	$117.54
Other	$5,997.61	$119.95
Total for MAJOR GROUP 51	$11,874.49	$237.49
Total for DIVISION F	$48,454.41	$969.08

Kadoka - 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	$374.77	$7.50
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,527.77	$950.57
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,716.44	$34.33
Total for MAJOR GROUP 53	$1,716.44	$34.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$174,787.20	$3,495.75
5499 Miscellaneous Food Stores	$1,724.78	$34.49
Other	$10,887.25	$217.74
Total for MAJOR GROUP 54	$187,399.23	$3,747.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,162.82	$23.25
Other	$2,697.75	$53.95
Total for MAJOR GROUP 56	$3,860.57	$77.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,407.48	$128.15
Total for MAJOR GROUP 57	$6,407.48	$128.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,390.84	$707.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$58,897.46	$1,177.94
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$225.59	$4.51
5961 Catalog and Mail-Order Houses	$7,653.33	$153.08
5963 Direct Selling Establishments	$11,474.13	$229.49
5999 Miscellaneous Retail Stores, NEC	$18,516.10	$370.33
Other	$51,434.22	$1,028.69
Total for MAJOR GROUP 59	$89,303.37	$1,786.10
Total for DIVISION G	$518,016.49	$10,360.35
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$492.14	$9.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$56,946.21	$1,138.93
Total for MAJOR GROUP 70	$56,946.21	$1,138.93
MAJOR GROUP: 72 Personal Services		
Other	$3,509.32	$70.19
Total for MAJOR GROUP 72	$3,509.32	$70.19

Kadoka - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$40.57	$0.81
7372 Prepackaged Software	$1,213.40	$24.27
7379 Computer Related Services, NEC	$162.94	$3.26
7389 Miscellaneous Business Services	$1,436.72	$28.73
Other	$6,178.12	$123.55
Total for MAJOR GROUP 73	$9,031.75	$180.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,361.33	$27.23
Total for MAJOR GROUP 78	$1,361.33	$27.23
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,657.40	$33.15
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,172.90	$203.46
Total for DIVISION I	$134,006.42	$2,680.12

Kadoka - General Recap

C	Construction	$2,271.26	$46.15
D	Manufacturing	$15,456.22	$309.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,830.88	$2,776.61
F	Wholesale Trade	$48,454.41	$969.08
G	Retail Trade	$518,016.49	$10,360.35
H	Finance, Insurance, And Real Estate	$492.14	$9.84
I	Services	$134,006.42	$2,680.12
	Other	$14,091.09	$281.82
	Total for Kadoka - General	$871,618.91	$17,433.10

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
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,390.84	$353.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$60,114.98	$601.16

Kadoka - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$143,632.64	$1,436.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$56,946.21	$569.45
Total for MAJOR GROUP 70	$56,946.21	$569.45
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$56,971.21	$569.70

Kadoka - Gross Receipts Recap

G	Retail Trade	$143,632.64	$1,436.33
I	Services	$56,971.21	$569.70
	Total for Kadoka - Gross Receipts	$200,603.85	$2,006.03

Kadoka Recap

C	Construction	$2,271.26	$46.15
D	Manufacturing	$15,456.22	$309.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,830.88	$2,776.61
F	Wholesale Trade	$48,454.41	$969.08
G	Retail Trade	$661,649.13	$11,796.68
H	Finance, Insurance, And Real Estate	$492.14	$9.84
I	Services	$190,977.63	$3,249.82
	Other	$14,091.09	$281.82
	Total for Kadoka	$1,072,222.76	$19,439.13

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.

Kennebec - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,566.29	$371.32
Total for MAJOR GROUP 17	$18,566.29	$371.32
Total for DIVISION C	$20,548.92	$410.97
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$506.36	$10.12
Other	$862.04	$17.24
Total for MAJOR GROUP 27	$1,368.40	$27.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,074.42	$141.48
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	$13,820.00	$276.40
4813 Telephone Communications, Except Radiotelephone	$154,044.04	$3,080.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$169,558.04	$3,391.16
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	$205,752.00	$4,115.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,153.10	$23.06
Other	$2,322.36	$46.45
Total for MAJOR GROUP 50	$3,475.46	$69.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,522.77	$50.46

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,577.15	$111.55
Total for MAJOR GROUP 51	$8,099.92	$162.01
Total for DIVISION F	$11,575.38	$231.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,381.50	$27.63
Total for MAJOR GROUP 52	$1,381.50	$27.63
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	$75,793.21	$1,515.87
Total for MAJOR GROUP 54	$75,793.21	$1,515.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$173.91	$3.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$573.91	$11.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$531.89	$10.65
Other	$711.66	$14.24
Total for MAJOR GROUP 56	$1,243.55	$24.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,967.33	$119.35
Total for MAJOR GROUP 57	$5,967.33	$119.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$356.49	$7.13
5961 Catalog and Mail-Order Houses	$2,405.44	$48.11
5963 Direct Selling Establishments	$3,002.44	$60.05
5999 Miscellaneous Retail Stores, NEC	$5,321.57	$106.44
Other	$58,200.93	$1,164.03
Total for MAJOR GROUP 59	$69,286.87	$1,385.76
Total for DIVISION G	$188,174.86	$3,763.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$9,049.70	$180.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$45,250.66	$905.01
Total for MAJOR GROUP 70	$45,250.66	$905.01
MAJOR GROUP: 72 Personal Services		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$2,350.88	$47.01
Total for MAJOR GROUP 72	$2,350.88	$47.01
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,226.09	$84.53
7389 Miscellaneous Business Services	($3,546.64)	($70.93)
Other	$988.68	$19.76
Total for MAJOR GROUP 73	$1,668.13	$33.36
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: 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	$2,522.65	$50.46
Total for MAJOR GROUP 86	$2,522.65	$50.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,762.00	$115.24
Other	$6,924.50	$138.49
Total for MAJOR GROUP 87	$12,686.50	$253.73
Total for DIVISION I	$77,106.55	$1,542.12

Kennebec - General Recap

C	Construction	$20,548.92	$410.97
D	Manufacturing	$7,074.42	$141.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,752.00	$4,115.04
F	Wholesale Trade	$11,575.38	$231.52
G	Retail Trade	$188,174.86	$3,763.55
H	Finance, Insurance, And Real Estate	$9,049.70	$180.99
I	Services	$77,106.55	$1,542.12
	Total for Kennebec - General	$519,281.83	$10,385.67

Kennebec - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$40,408.08	$404.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$44,428.61	$444.29

Kennebec - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$44,428.61	$444.29
Total for DIVISION I	$44,428.61	$444.29

Kennebec - Gross Receipts Recap

G	Retail Trade	$40,408.08	$404.08
I	Services	$44,428.61	$444.29
	Total for Kennebec - Gross Receipts	$84,836.69	$848.37

Kennebec Recap

C	Construction	$20,548.92	$410.97
D	Manufacturing	$7,074.42	$141.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,752.00	$4,115.04
F	Wholesale Trade	$11,575.38	$231.52
G	Retail Trade	$228,582.94	$4,167.63
H	Finance, Insurance, And Real Estate	$9,049.70	$180.99
I	Services	$121,535.16	$1,986.41
	Total for Kennebec	$604,118.52	$11,234.04

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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		
Other	$941.23	$18.83
Total for MAJOR GROUP 27	$941.23	$18.83
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	$1,788.90	$35.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,025.76	$120.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,790.76	$135.82
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,465.26	$409.31
4813 Telephone Communications, Except Radiotelephone	$15,642.89	$312.86
4841 Cable and Other Pay Television Services	$3,773.47	$75.47
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,306.18	$806.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,875.17	$1,317.50
Total for MAJOR GROUP 49	$65,875.17	$1,317.50
Total for DIVISION E	$112,972.11	$2,259.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,430.00	$228.61
Total for MAJOR GROUP 50	$11,430.00	$228.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	($36.18)	($0.73)
Other	$574.31	$11.49
Total for MAJOR GROUP 51	$538.13	$10.76
Total for DIVISION F	$11,968.13	$239.37

Keystone - 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	$2,014.90	$40.30
Total for MAJOR GROUP 52	$2,014.90	$40.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$807.02	$16.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,189.35	$23.79
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$12,492.91	$249.86
Other	$26,429.14	$528.58
Total for MAJOR GROUP 54	$38,922.05	$778.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$606.20	$12.12
5651 Family Clothing Stores	$603.14	$12.07
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,288.01	$25.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,654.84	$53.10
Total for MAJOR GROUP 57	$2,654.84	$53.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$29,652.83	$593.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$47,243.48	$944.87
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,596.63	$31.93
5947 Gift, Novelty, and Souvenir Shops	$22,728.39	$454.57
5961 Catalog and Mail-Order Houses	$3,358.77	$67.17
5963 Direct Selling Establishments	$2,704.77	$54.10
5999 Miscellaneous Retail Stores, NEC	$406.39	$8.13
Other	$8,369.21	$167.39
Total for MAJOR GROUP 59	$39,164.16	$783.29
Total for DIVISION G	$158,464.57	$3,169.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,073.35	$81.47
Total for MAJOR GROUP 65	$4,073.35	$81.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$17,148.47	$342.97

Keystone - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$17,148.47	$342.97
Total for DIVISION H	$21,952.14	$439.04

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$56,488.13	$1,129.75
Other	N/A	N/A
Total for MAJOR GROUP 70	$66,219.02	$1,324.37
MAJOR GROUP: 72 Personal Services		
Other	$8,706.09	$174.12
Total for MAJOR GROUP 72	$8,706.09	$174.12
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,436.34	$88.73
7379 Computer Related Services, NEC	$130.96	$2.62
7382 Security Systems Services	$1,457.50	$29.15
7389 Miscellaneous Business Services	$768.14	$15.37
Other	$4,695.81	$93.91
Total for MAJOR GROUP 73	$11,488.75	$229.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$904.06	$18.08
Total for MAJOR GROUP 76	$904.06	$18.08
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 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	$7,196.71	$143.94
Other	$1,488.66	$29.77
Total for MAJOR GROUP 87	$8,685.37	$173.71
Total for DIVISION I	$106,537.56	$2,130.74

Keystone - General Recap

D	Manufacturing	$1,788.90	$35.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,972.11	$2,259.45
F	Wholesale Trade	$11,968.13	$239.37
G	Retail Trade	$158,464.57	$3,169.31
H	Finance, Insurance, And Real Estate	$21,952.14	$439.04
I	Services	$106,537.56	$2,130.74
	Other	$7,101.00	$142.03
	Total for Keystone - General	$420,784.41	$8,415.72

Keystone - Gross Receipts

DIVISION: G Retail Trade

Keystone - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,002.83	$280.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,593.48	$455.94
Total for DIVISION G	$55,280.09	$552.81
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	$49,392.86	$493.92
Other	N/A	N/A
Total for MAJOR GROUP 70	$59,123.75	$591.23
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$61,160.87	$611.61

Keystone - Gross Receipts Recap

G	Retail Trade	$55,280.09	$552.81
I	Services	$61,160.87	$611.61
	Other	$157.50	$1.58
	Total for Keystone - Gross Receipts	$116,598.46	$1,166.00

Keystone Recap

D	Manufacturing	$1,788.90	$35.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$112,972.11	$2,259.45
F	Wholesale Trade	$11,968.13	$239.37
G	Retail Trade	$213,744.66	$3,722.12
H	Finance, Insurance, And Real Estate	$21,952.14	$439.04
I	Services	$167,698.43	$2,742.35
	Other	$7,258.50	$143.61
	Total for Keystone	$537,382.87	$9,581.72

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.

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$943.35	$18.87
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,961.08	$239.22
Total for MAJOR GROUP 17	$11,961.08	$239.22
Total for DIVISION C	$11,961.08	$239.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$376.09	$7.52
Total for MAJOR GROUP 20	$376.09	$7.52
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$942.03	$18.84
2731 Books: Publishing, or Publishing and Printing	$181.06	$3.62
2741 Miscellaneous Publishing	$167.50	$3.35
2759 Commercial Printing, NEC	$674.77	$13.50
Other	$1,857.64	$37.16
Total for MAJOR GROUP 27	$3,823.00	$76.47
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	$9,124.81	$182.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,649.63	$92.99
Total for MAJOR GROUP 42	$4,649.63	$92.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,980.00	$719.60
4813 Telephone Communications, Except Radiotelephone	$94,800.57	$1,896.02
Other	$900.50	$18.01
Total for MAJOR GROUP 48	$131,681.07	$2,633.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,210.24	$944.21
Total for MAJOR GROUP 49	$47,210.24	$944.21

Kimball - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$183,540.94	$3,670.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$818.56	$16.37
5074 Plumbing and Heating Equipment and Supplies	$18,287.56	$365.75
5084 Industrial Machinery and Equipment	$241.55	$4.83
Other	$16,525.13	$330.51
Total for MAJOR GROUP 50	$35,872.80	$717.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,851.06	$117.02
5191 Farm Supplies	$29,249.78	$584.99
Other	$64,149.69	$1,282.99
Total for MAJOR GROUP 51	$99,250.53	$1,985.00
Total for DIVISION F	$135,123.33	$2,702.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$120,837.79	$2,416.76
Other	$50,425.43	$1,008.51
Total for MAJOR GROUP 52	$171,263.22	$3,425.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,771.79	$35.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,057.46	$41.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,286.72	$45.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$84,832.43	$1,696.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,952.13	$559.04
Other	$36,359.16	$727.19
Total for MAJOR GROUP 55	$64,311.29	$1,286.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$350.75	$7.02
5651 Family Clothing Stores	$699.68	$13.99
Other	$1,234.87	$24.70
Total for MAJOR GROUP 56	$2,285.30	$45.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,501.69	$170.03
Total for MAJOR GROUP 57	$8,501.69	$170.03
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$57,683.43	$1,153.67
Other	N/A	N/A
Total for MAJOR GROUP 58	$224,919.69	$4,498.40
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,062.52	$21.26
5961 Catalog and Mail-Order Houses	$5,959.47	$119.20
5963 Direct Selling Establishments	$6,874.82	$137.50
5999 Miscellaneous Retail Stores, NEC	($11,763.08)	($235.26)
Other	$35,602.84	$712.06
Total for MAJOR GROUP 59	$37,736.57	$754.76
Total for DIVISION G	$595,907.65	$11,918.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		

Kimball - 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	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,569.87	$91.40
Total for MAJOR GROUP 72	$4,569.87	$91.40
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$29.53	$0.59
7372 Prepackaged Software	$1,438.78	$28.78
7379 Computer Related Services, NEC	$529.50	$10.59
7389 Miscellaneous Business Services	$79,335.93	$1,586.72
Other	$3,627.37	$72.54
Total for MAJOR GROUP 73	$84,961.11	$1,699.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$135,953.43	$2,719.07
Other	N/A	N/A
Total for MAJOR GROUP 75	$136,183.43	$2,723.67
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,310.94	$46.22
Total for MAJOR GROUP 76	$2,310.94	$46.22
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	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	$64,754.23	$1,295.08
8721 Accounting, Auditing, and Bookkeeping Services	$4,383.83	$87.68
8742 Management Consulting Services	$5,634.00	$112.68
Other	N/A	N/A
Total for MAJOR GROUP 87	$75,282.32	$1,505.65
Total for DIVISION I	$312,937.15	$6,258.75

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$943.35	$18.87
C	Construction	$11,961.08	$239.22
D	Manufacturing	$9,124.81	$182.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,540.94	$3,670.83
F	Wholesale Trade	$135,123.33	$2,702.46
G	Retail Trade	$595,907.65	$11,918.20
I	Services	$312,937.15	$6,258.75
	Other	$1,678.61	$33.57
	Total for Kimball - General	$1,251,216.92	$25,024.40

Kimball - Gross Receipts

Kimball - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$153,762.58	$1,537.63
	Total for MAJOR GROUP 58	$153,762.58	$1,537.63
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$183,383.34	$1,833.84
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Kimball - Gross Receipts Recap

G	Retail Trade	$183,383.34	$1,833.84
	Other	$2,651.50	$26.52
	Total for Kimball - Gross Receipts	$186,034.84	$1,860.36

Kimball Recap

A	Agriculture, Forestry, And Fishing	$943.35	$18.87
C	Construction	$11,961.08	$239.22
D	Manufacturing	$9,124.81	$182.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,540.94	$3,670.83
F	Wholesale Trade	$135,123.33	$2,702.46
G	Retail Trade	$779,290.99	$13,752.04
I	Services	$312,937.15	$6,258.75
	Other	$4,330.11	$60.09
	Total for Kimball	$1,437,251.76	$26,884.76

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.

Kranzburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$516.00	$10.32
Total for MAJOR GROUP 27	$516.00	$10.32
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,886.01	$57.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,579.50	$71.59
4813 Telephone Communications, Except Radiotelephone	$6,957.00	$139.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,071.00	$221.42
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	$21,090.19	$421.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,032.77	$40.66
Total for MAJOR GROUP 50	$2,032.77	$40.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$852.71	$17.06
Total for MAJOR GROUP 51	$852.71	$17.06
Total for DIVISION F	$2,885.48	$57.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,440.79	$108.81
Total for MAJOR GROUP 53	$5,440.79	$108.81
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

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,403.95	$68.08
Total for MAJOR GROUP 57	$3,403.95	$68.08
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$32,922.97	$658.47
Total for MAJOR GROUP 58	$32,922.97	$658.47
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,275.03	$25.50
Other	$390.92	$7.82
Total for MAJOR GROUP 59	$1,665.95	$33.32
Total for DIVISION G	$45,683.97	$913.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$23,512.83	$470.26
Other	$686.05	$13.72
Total for MAJOR GROUP 73	$24,198.88	$483.98
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	$24,549.98	$491.00

Kranzburg - General Recap

D	Manufacturing	$2,886.01	$57.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,090.19	$421.80
F	Wholesale Trade	$2,885.48	$57.72
G	Retail Trade	$45,683.97	$913.68
I	Services	$24,549.98	$491.00
	Other	$235.44	$4.71
	Total for Kranzburg - General	$97,331.07	$1,946.63

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

Returns Filed: December 2011

Kranzburg Recap

		Taxable	Tax Due
D	Manufacturing	$2,886.01	$57.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,090.19	$421.80
F	Wholesale Trade	$2,885.48	$57.72
G	Retail Trade	$45,683.97	$913.68
I	Services	$24,549.98	$491.00
	Other	$235.44	$4.71
	Total for Kranzburg	$97,331.07	$1,946.63

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La Bolt - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$250.31	$2.50
Total for MAJOR GROUP 27	$250.31	$2.50
Total for DIVISION D	$250.31	$2.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$3,532.00	$35.32
Other	$1,038.94	$10.39
Total for MAJOR GROUP 48	$4,570.94	$45.71
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	$12,901.84	$129.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$263.00	$2.63
Total for MAJOR GROUP 50	$263.00	$2.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,021.00	$10.21
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		
5651 Family Clothing Stores	$96.92	$0.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$215.73	$2.16
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$418.21	$4.18
Other	$1,721.72	$17.22
Total for MAJOR GROUP 59	$2,139.93	$21.40
Total for DIVISION G	$3,389.45	$33.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$742.00	$7.42
Total for MAJOR GROUP 73	$742.00	$7.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

La Bolt - General *continued...*

			Taxable	Tax Due
DIVISION: I	**Services**	***continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,349.10	$23.50

La Bolt - General Recap

D	Manufacturing	$250.31	$2.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,901.84	$129.02
F	Wholesale Trade	$1,021.00	$10.21
G	Retail Trade	$3,389.45	$33.90
I	Services	$2,349.10	$23.50
	Other	$18.20	$0.18
	Total for La Bolt - General	$19,929.90	$199.31

La Bolt Recap

D	Manufacturing	$250.31	$2.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,901.84	$129.02
F	Wholesale Trade	$1,021.00	$10.21
G	Retail Trade	$3,389.45	$33.90
I	Services	$2,349.10	$23.50
	Other	$18.20	$0.18
	Total for La Bolt	$19,929.90	$199.31

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Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,179.08	$323.58
Total for MAJOR GROUP 07	$16,179.08	$323.58
Total for DIVISION A	$16,179.08	$323.58
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,498.35	$189.97
Other	$2,463.49	$49.27
Total for MAJOR GROUP 17	$11,961.84	$239.24
Total for DIVISION C	$48,440.66	$968.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,410.05	$28.20
Other	$850.85	$17.02
Total for MAJOR GROUP 27	$2,260.90	$45.22
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$16,616.65	$332.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,675.83	$133.51
Total for MAJOR GROUP 42	$6,675.83	$133.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,124.41	$1,462.49
4813 Telephone Communications, Except Radiotelephone	$22,848.39	$456.96
Other	$2,873.09	$57.46
Total for MAJOR GROUP 48	$98,845.89	$1,976.91
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	$141,350.27	$2,827.00

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,005.51	$80.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,278.03	$305.56
Other	$45,208.72	$904.19
Total for MAJOR GROUP 50	$64,492.26	$1,289.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$31,289.08	$625.79
5145 Confectionery	$1,139.13	$22.78
Other	$31,333.01	$626.66
Total for MAJOR GROUP 51	$63,761.22	$1,275.23
Total for DIVISION F	$128,253.48	$2,565.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,001.50	$1,780.03
Other	$1,593.50	$31.87
Total for MAJOR GROUP 52	$90,595.00	$1,811.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,142.44	$42.85
Other	$549.51	$10.99
Total for MAJOR GROUP 53	$2,691.95	$53.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$222,890.53	$4,457.81
5499 Miscellaneous Food Stores	$347.19	$6.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$223,420.72	$4,468.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$851.05	$17.02
5651 Family Clothing Stores	$638.09	$12.76
Other	$485.67	$9.71
Total for MAJOR GROUP 56	$1,974.81	$39.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,895.48	$197.91
Total for MAJOR GROUP 57	$9,895.48	$197.91
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		
5912 Drug Stores and Proprietary Stores	$6,365.69	$127.31
5941 Sporting Goods Stores and Bicycle Shops	$700.84	$14.02
5943 Stationery Stores	$331.60	$6.64
5945 Hobby, Toy, and Game Stores	$303.22	$6.07
5961 Catalog and Mail-Order Houses	$6,963.52	$139.28
5963 Direct Selling Establishments	$9,213.87	$184.27
5999 Miscellaneous Retail Stores, NEC	$9,438.82	$188.78
Other	$734.72	$14.69
Total for MAJOR GROUP 59	$34,052.28	$681.06
Total for DIVISION G	$393,008.99	$7,860.18
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

Lake Andes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,310.83	$46.21
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	$15,273.84	$305.48
Total for MAJOR GROUP 72	$15,273.84	$305.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$396.86	$7.93
7359 Equipment Rental and Leasing, NEC	$2,266.59	$45.33
7372 Prepackaged Software	$3,984.85	$79.70
7379 Computer Related Services, NEC	$247.33	$4.95
7389 Miscellaneous Business Services	($11,673.29)	($233.47)
Other	$3,318.22	$66.36
Total for MAJOR GROUP 73	($1,459.44)	($29.20)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,630.78	$432.61
Total for MAJOR GROUP 75	$21,630.78	$432.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,319.33	$26.39
Total for MAJOR GROUP 78	$1,319.33	$26.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,448.58	$28.97
Total for MAJOR GROUP 79	$1,448.58	$28.97
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,173.36	$123.47
Total for MAJOR GROUP 87	$6,173.36	$123.47
Total for DIVISION I	$70,490.08	$1,409.79

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

Returns Filed: December 2011

Lake Andes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,179.08	$323.58
C	Construction	$48,440.66	$968.82
D	Manufacturing	$16,616.65	$332.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,350.27	$2,827.00
F	Wholesale Trade	$128,253.48	$2,565.09
G	Retail Trade	$393,008.99	$7,860.18
H	Finance, Insurance, And Real Estate	$2,310.83	$46.21
I	Services	$70,490.08	$1,409.79
	Total for Lake Andes - General	$816,650.04	$16,333.00

Lake Andes Recap

A	Agriculture, Forestry, And Fishing	$16,179.08	$323.58
C	Construction	$48,440.66	$968.82
D	Manufacturing	$16,616.65	$332.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,350.27	$2,827.00
F	Wholesale Trade	$128,253.48	$2,565.09
G	Retail Trade	$393,008.99	$7,860.18
H	Finance, Insurance, And Real Estate	$2,310.83	$46.21
I	Services	$70,490.08	$1,409.79
	Total for Lake Andes	$816,650.04	$16,333.00

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Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$24,540.03	$245.39
Other	$1,164.45	$11.64
Total for MAJOR GROUP 17	$25,704.48	$257.03
Total for DIVISION C	$25,704.48	$257.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,391.68	$13.92
2741 Miscellaneous Publishing	$2,079.00	$20.79
Other	$1,072.19	$10.72
Total for MAJOR GROUP 27	$4,542.87	$45.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,763.00	$27.63
Total for MAJOR GROUP 28	$2,763.00	$27.63
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$179,686.15	$1,796.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,841.39	$178.41
Total for MAJOR GROUP 42	$17,841.39	$178.41
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,673.37	$256.73
4813 Telephone Communications, Except Radiotelephone	$23,151.40	$231.51
4841 Cable and Other Pay Television Services	$5,682.15	$56.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,628.49	$546.27

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$193,532.89	$1,935.33
Total for MAJOR GROUP 49	$193,532.89	$1,935.33
Total for DIVISION E	$267,322.77	$2,673.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$95,200.06	$952.00
5046 Commercial Equipment, NEC	$11,085.38	$110.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,619.51	$46.20
5049 Professional Equipment and Supplies, NEC	$9,639.45	$96.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$82,406.54	$824.06
5072 Hardware	$1,013.00	$10.13
5074 Plumbing and Heating Equipment and Supplies	$6,407.15	$64.07
5084 Industrial Machinery and Equipment	$30,168.89	$301.69
5085 Industrial Supplies	$10,133.35	$101.33
Other	$3,583.50	$35.84
Total for MAJOR GROUP 50	$254,256.83	$2,542.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,808.05	$18.08
Other	$57,075.50	$570.76
Total for MAJOR GROUP 51	$58,883.55	$588.84
Total for DIVISION F	$313,140.38	$3,131.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$176,118.31	$1,761.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$177,209.49	$1,772.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,148.37	$31.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,614.57	$36.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$78,968.04	$789.68
Other	$6,510.81	$65.11
Total for MAJOR GROUP 54	$85,478.85	$854.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$56,441.60	$738.08
Other	$1,366.19	$13.66
Total for MAJOR GROUP 55	$57,807.79	$751.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$562.00	$5.62
5651 Family Clothing Stores	$978.20	$9.79
Other	$698.88	$6.98
Total for MAJOR GROUP 56	$2,239.08	$22.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,859.97	$48.60
Other	$7,870.07	$78.70
Total for MAJOR GROUP 57	$12,730.04	$127.30
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	$7,858.91	$78.58
5963 Direct Selling Establishments	$6,756.50	$67.56
5999 Miscellaneous Retail Stores, NEC	$124,962.94	$1,249.64
Other	$19,285.26	$192.85

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$158,863.61	$1,588.63
Total for DIVISION G	$587,955.86	$6,053.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,484.35	$24.84
Total for MAJOR GROUP 61	$2,484.35	$24.84
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,701.35	$57.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$6,645.32	$66.45
Total for MAJOR GROUP 72	$6,645.32	$66.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,749.45	$67.49
7372 Prepackaged Software	$1,812.80	$18.14
7389 Miscellaneous Business Services	$2,417.32	$24.17
Other	$5,215.56	$52.16
Total for MAJOR GROUP 73	$16,195.13	$161.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,407.58	$434.08
Total for MAJOR GROUP 75	$43,407.58	$434.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,754.50	$87.55
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,609.04	$96.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/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	($70.68)	($0.71)
Total for MAJOR GROUP 86	($70.68)	($0.71)
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$953.00	$9.53
Other	$145,001.69	$1,450.02
Total for MAJOR GROUP 87	$145,954.69	$1,459.55
Total for DIVISION I	$228,152.46	$2,281.55

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

Returns Filed: December 2011

Lake Norden - General Recap

		Taxable	Tax Due
C	Construction	$25,704.48	$257.03
D	Manufacturing	$179,686.15	$1,796.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267,322.77	$2,673.21
F	Wholesale Trade	$313,140.38	$3,131.41
G	Retail Trade	$587,955.86	$6,053.21
H	Finance, Insurance, And Real Estate	$5,701.35	$57.01
I	Services	$228,152.46	$2,281.55
	Other	$761.82	$7.62
	Total for Lake Norden - General	$1,608,425.27	$16,257.91

Lake Norden Recap

C	Construction	$25,704.48	$257.03
D	Manufacturing	$179,686.15	$1,796.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267,322.77	$2,673.21
F	Wholesale Trade	$313,140.38	$3,131.41
G	Retail Trade	$587,955.86	$6,053.21
H	Finance, Insurance, And Real Estate	$5,701.35	$57.01
I	Services	$228,152.46	$2,281.55
	Other	$761.82	$7.62
	Total for Lake Norden	$1,608,425.27	$16,257.91

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.

Lake Preston - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,349.32	$386.99
Total for MAJOR GROUP 17	$19,349.32	$386.99
Total for DIVISION C	$19,349.32	$386.99
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,581.08	$31.63
Other	$1,198.76	$23.98
Total for MAJOR GROUP 27	$2,779.84	$55.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,145.39	$222.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,884.41	$97.68
Total for MAJOR GROUP 42	$4,884.41	$97.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,242.17	$624.84
4813 Telephone Communications, Except Radiotelephone	$20,185.44	$403.71
4841 Cable and Other Pay Television Services	$17,143.39	$342.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,969.15	$1,439.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,231.75	$1,384.64
Total for MAJOR GROUP 49	$69,231.75	$1,384.64
Total for DIVISION E	$146,085.31	$2,921.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$642.89	$12.86
5045 Computers and Computer Peripheral Equipment and Software	$6,414.00	$128.28

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$14,586.11	$291.72
Other	$13,766.23	$275.33
Total for MAJOR GROUP 50	$35,409.23	$708.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,807.31	$36.14
5149 Groceries and Related Products, NEC	$1,274.74	$25.49
Other	$77,207.20	$1,544.15
Total for MAJOR GROUP 51	$80,289.25	$1,605.78
Total for DIVISION F	$115,698.48	$2,313.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,757.07	$1,095.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$54,997.07	$1,099.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,769.38	$175.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,566.64	$271.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$204,016.98	$4,080.34
5499 Miscellaneous Food Stores	$1,014.78	$20.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$205,887.52	$4,117.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,676.11	$133.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,026.97	$140.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,090.44	$21.81
Other	$1,249.23	$24.98
Total for MAJOR GROUP 56	$2,339.67	$46.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$24,045.02	$480.91
Total for MAJOR GROUP 57	$24,045.02	$480.91
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	$5,664.76	$113.30
5943 Stationery Stores	$5,830.03	$116.60
5945 Hobby, Toy, and Game Stores	$10,130.45	$202.61
5961 Catalog and Mail-Order Houses	$4,573.97	$91.47
5963 Direct Selling Establishments	$3,715.49	$74.31
5999 Miscellaneous Retail Stores, NEC	$13,751.58	$275.03
Other	$1,005.80	$20.12
Total for MAJOR GROUP 59	$44,672.08	$893.44
Total for DIVISION G	$381,202.74	$7,624.08
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	$5,670.78	$113.42

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$1,517.77	$30.36
Other	$26,937.60	$538.76
Total for MAJOR GROUP 72	$28,455.37	$569.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,888.15	$217.76
7372 Prepackaged Software	$1,966.95	$39.34
7389 Miscellaneous Business Services	$4,005.23	$80.10
Other	$3,916.29	$78.33
Total for MAJOR GROUP 73	$20,776.62	$415.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$804.50	$16.09
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,705.87	$434.12
MAJOR GROUP: 78 Motion Pictures		
Other	$2,729.17	$54.58
Total for MAJOR GROUP 78	$2,729.17	$54.58
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$103.33	$2.07
Other	$4,538.03	$90.76
Total for MAJOR GROUP 87	$4,641.36	$92.83
Total for DIVISION I	$119,202.22	$2,384.05

Lake Preston - General Recap

C	Construction	$19,349.32	$386.99
D	Manufacturing	$11,145.39	$222.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,085.31	$2,921.70
F	Wholesale Trade	$115,698.48	$2,313.97
G	Retail Trade	$381,202.74	$7,624.08
H	Finance, Insurance, And Real Estate	$5,670.78	$113.42
I	Services	$119,202.22	$2,384.05
	Other	$447.00	$8.94
	Total for Lake Preston - General	$798,801.24	$15,976.08

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

Returns Filed: December 2011

Lake Preston Recap

		Taxable	Tax Due
C	Construction	$19,349.32	$386.99
D	Manufacturing	$11,145.39	$222.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,085.31	$2,921.70
F	Wholesale Trade	$115,698.48	$2,313.97
G	Retail Trade	$381,202.74	$7,624.08
H	Finance, Insurance, And Real Estate	$5,670.78	$113.42
I	Services	$119,202.22	$2,384.05
	Other	$447.00	$8.94
	Total for Lake Preston	$798,801.24	$15,976.08

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.

Langford - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,577.74	$51.56
2731 Books: Publishing, or Publishing and Printing	$135.00	$2.70
Other	$930.95	$18.62
Total for MAJOR GROUP 27	$3,643.69	$72.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$10,681.08	$213.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,711.81	$114.24
4813 Telephone Communications, Except Radiotelephone	$13,272.80	$265.46
4841 Cable and Other Pay Television Services	$7,115.00	$142.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,110.68	$522.22
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	$51,612.94	$1,032.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$461.57	$9.23
Other	$1,535.68	$30.73
Total for MAJOR GROUP 50	$1,997.25	$39.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$74,350.29	$1,487.01
Total for MAJOR GROUP 51	$74,350.29	$1,487.01
Total for DIVISION F	$76,347.54	$1,526.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$41,940.12	$838.80
Total for MAJOR GROUP 52	$41,940.12	$838.80
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,694.04	$33.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,719.21	$34.39

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$2,076.54	$41.53
Total for MAJOR GROUP 54	$2,076.54	$41.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$46,016.67	$886.22
Total for MAJOR GROUP 55	$46,016.67	$886.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$283.33	$5.67
5651 Family Clothing Stores	$861.55	$17.22
Total for MAJOR GROUP 56	$1,144.88	$22.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,826.85	$76.54
Total for MAJOR GROUP 57	$3,826.85	$76.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$377.00	$7.54
5961 Catalog and Mail-Order Houses	$2,316.76	$46.33
5963 Direct Selling Establishments	$1,014.40	$20.29
5999 Miscellaneous Retail Stores, NEC	$565.00	$11.30
Other	$6,926.27	$138.52
Total for MAJOR GROUP 59	$11,199.43	$223.98
Total for DIVISION G	$161,981.70	$3,205.51
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: 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	$2,509.81	$50.20
Total for MAJOR GROUP 72	$2,509.81	$50.20
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,009.88	$20.20
7372 Prepackaged Software	$562.84	$11.25
7389 Miscellaneous Business Services	$740.51	$14.81
Other	$1,834.64	$36.69
Total for MAJOR GROUP 73	$4,147.87	$82.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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		

Langford - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$723.76	$14.47
	Total for MAJOR GROUP 87	$723.76	$14.47
	Total for DIVISION I	$11,285.87	$225.70

Langford - General Recap

D	Manufacturing	$10,681.08	$213.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,612.94	$1,032.27
F	Wholesale Trade	$76,347.54	$1,526.97
G	Retail Trade	$161,981.70	$3,205.51
I	Services	$11,285.87	$225.70
	Other	$5,909.86	$118.20
	Total for Langford - General	$317,818.99	$6,322.28

Langford Recap

D	Manufacturing	$10,681.08	$213.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,612.94	$1,032.27
F	Wholesale Trade	$76,347.54	$1,526.97
G	Retail Trade	$161,981.70	$3,205.51
I	Services	$11,285.87	$225.70
	Other	$5,909.86	$118.20
	Total for Langford	$317,818.99	$6,322.28

ITEMS OF NOTE:

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

Lead - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,536.20	$110.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,626.06	$112.53
Total for DIVISION A	$6,193.97	$123.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,939.66	$278.79
1731 Electrical Work	$361.72	$7.24
1794 Excavation Work	$26,925.99	$555.64
Other	$6,527.52	$130.56
Total for MAJOR GROUP 17	$47,754.89	$972.23
Total for DIVISION C	$74,409.13	$1,505.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,721.34	$134.43
2721 Periodicals: Publishing, or Publishing and Printing	$1,431.47	$28.63
2759 Commercial Printing, NEC	$6,828.33	$136.57
Other	$2,030.30	$40.60
Total for MAJOR GROUP 27	$17,011.44	$340.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,004.26	$140.09
Total for MAJOR GROUP 35	$7,004.26	$140.09
MAJOR GROUP: 36 Electronic And 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	$51,097.67	$1,021.97
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

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,485.50	$109.71
Total for MAJOR GROUP 42	$5,485.50	$109.71
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$136,113.94	$2,722.28
4813 Telephone Communications, Except Radiotelephone	$16,239.63	$324.79
4841 Cable and Other Pay Television Services	$152,779.21	$3,055.59
4899 Communications Services, NEC	$3,421.24	$68.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$308,674.02	$6,173.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$290,662.97	$5,813.26
Total for MAJOR GROUP 49	$290,662.97	$5,813.26
Total for DIVISION E	$605,373.25	$12,107.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,372.21	$47.44
5045 Computers and Computer Peripheral Equipment and Software	$3,286.83	$65.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,145.59	$262.91
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,579.05	$111.58
5074 Plumbing and Heating Equipment and Supplies	$5,853.63	$117.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,432.00	$408.64
5082 Construction and Mining Machinery and Equipment	$5,645.41	$158.28
5087 Service Establishment Equipment and Supplies	$22,237.00	$444.74
Other	$96,851.15	$1,937.03
Total for MAJOR GROUP 50	$175,402.87	$3,553.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,265.34	$105.32
Other	$3,553.87	$71.08
Total for MAJOR GROUP 51	$8,819.21	$176.40
Total for DIVISION F	$184,222.08	$3,729.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,303.16	$506.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$26,558.19	$531.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$131,636.42	$2,632.73
5331 Variety Stores	$1,718.63	$34.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$133,569.66	$2,671.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$526,772.35	$10,535.46
5499 Miscellaneous Food Stores	$2,608.38	$52.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$529,468.28	$10,589.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,689.32	$53.78
5541 Gasoline Service Station	$6,268.55	$125.37
Total for MAJOR GROUP 55	$8,957.87	$179.15
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,286.06	$25.72
5651 Family Clothing Stores	$3,973.51	$79.48
5699 Miscellaneous Apparel and Accessory Stores	$1,121.33	$22.43
Other	N/A	N/A

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$7,177.40	$143.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,375.83	$367.52
5719 Miscellaneous Homefurnishings Stores	$813.56	$16.27
5722 Household Appliance Stores	$13,317.48	$266.35
5731 Radio, Television, and Consumer Electronics Stores	$3,854.00	$77.08
Other	$2,766.82	$55.34
Total for MAJOR GROUP 57	$39,127.69	$782.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,220.75	$1,324.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$103,981.31	$2,079.62
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,770.86	$35.41
5961 Catalog and Mail-Order Houses	$19,076.24	$381.52
5963 Direct Selling Establishments	$13,393.31	$267.87
5999 Miscellaneous Retail Stores, NEC	$16,420.68	$328.42
Other	$68,065.09	$1,361.30
Total for MAJOR GROUP 59	$118,726.18	$2,374.52
Total for DIVISION G	$967,566.58	$19,351.34
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: 63 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	$38,572.58	$771.46
Total for MAJOR GROUP 65	$38,572.58	$771.46
Total for DIVISION H	$40,707.66	$814.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$58,154.77	$1,163.10
Total for MAJOR GROUP 70	$58,154.77	$1,163.10
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$706.05	$14.13
7231 Beauty Shops	$18,768.44	$375.36
Other	$1,222.17	$24.44
Total for MAJOR GROUP 72	$20,696.66	$413.93
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,447.97	$28.96
7331 Direct Mail Advertising Services	$527.37	$10.54
7342 Disinfecting and Pest Control Services	$1,827.00	$36.54
7349 Building Cleaning and Maintenance Services, NEC	$13,091.35	$261.82
7359 Equipment Rental and Leasing, NEC	$3,473.97	$69.48
7372 Prepackaged Software	$17,147.85	$342.96
7379 Computer Related Services, NEC	$3,878.70	$77.57
7382 Security Systems Services	$1,514.82	$30.30

Lead - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$2,566.82	$51.33
Other	$5,859.50	$117.19
Total for MAJOR GROUP 73	$51,335.35	$1,026.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,399.13	$407.99
Other	$18,942.59	$378.86
Total for MAJOR GROUP 75	$39,341.72	$786.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,222.04	$24.45
7699 Repair Shops and Related Services, NEC	$36,600.74	$732.02
Other	$50,424.44	$1,008.48
Total for MAJOR GROUP 76	$88,247.22	$1,764.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,728.50	$154.57
Total for MAJOR GROUP 78	$7,728.50	$154.57
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,386.24	$487.73
Total for MAJOR GROUP 79	$24,386.24	$487.73
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	$22,076.26	$441.53
Total for MAJOR GROUP 81	$22,076.26	$441.53
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,519.95	$190.40
8734 Testing Laboratories	$745.00	$14.90
8742 Management Consulting Services	$14,250.00	$285.00
8748 Business Consulting Services, NEC	$9,564.20	$191.28
Other	$21,862.10	$437.24
Total for MAJOR GROUP 87	$55,941.25	$1,118.82
Total for DIVISION I	$368,951.48	$7,379.04

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$6,193.97	$123.89
C	Construction	$74,409.13	$1,505.32
D	Manufacturing	$51,097.67	$1,021.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$605,373.25	$12,107.47
F	Wholesale Trade	$184,222.08	$3,729.83
G	Retail Trade	$967,566.58	$19,351.34
H	Finance, Insurance, And Real Estate	$40,707.66	$814.16
I	Services	$368,951.48	$7,379.04
	Total for Lead - General	$2,298,521.82	$46,033.02

Lead - Gross Receipts

DIVISION: C Construction

MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A

Lead - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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	$62,573.85	$625.74
Total for MAJOR GROUP 54	$62,573.85	$625.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$66,220.75	$662.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$103,725.65	$1,037.26
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$53,198.06	$531.98
Total for MAJOR GROUP 59	$53,198.06	$531.98
Total for DIVISION G	$219,497.56	$2,194.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$55,052.64	$550.52
Total for MAJOR GROUP 70	$55,052.64	$550.52
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	$18,772.40	$187.72
Total for MAJOR GROUP 79	$18,772.40	$187.72
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	$83,117.63	$831.17

Lead - Gross Receipts Recap

G	Retail Trade	$219,497.56	$2,194.98
I	Services	$83,117.63	$831.17
	Other	($86,235.04)	($1,183.06)
	Total for Lead - Gross Receipts	$216,380.15	$1,843.09

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

Returns Filed: December 2011

Lead Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,193.97	$123.89
C	Construction	$74,409.13	$1,505.32
D	Manufacturing	$51,097.67	$1,021.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$605,373.25	$12,107.47
F	Wholesale Trade	$184,222.08	$3,729.83
G	Retail Trade	$1,187,064.14	$21,546.32
H	Finance, Insurance, And Real Estate	$40,707.66	$814.16
I	Services	$452,069.11	$8,210.21
	Other	($86,235.04)	($1,183.06)
	Total for Lead	$2,514,901.97	$47,876.11

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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.

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$21,268.79	$425.38
Total for MAJOR GROUP 07	$21,268.79	$425.38
Total for DIVISION A	$21,268.79	$425.38
DIVISION: C Construction		
MAJOR GROUP: 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	$43,227.91	$864.57
Total for MAJOR GROUP 17	$43,227.91	$864.57
Total for DIVISION C	$149,457.84	$2,989.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$3,437.41	$68.75
2759 Commercial Printing, NEC	$7,909.53	$158.19
Other	$384.72	$7.70
Total for MAJOR GROUP 27	$11,731.66	$234.64
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	$1,009.48	$20.19
Total for MAJOR GROUP 36	$1,009.48	$20.19
Total for DIVISION D	$15,805.51	$316.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,802.00	$1,056.04
4813 Telephone Communications, Except Radiotelephone	$42,763.64	$855.28
4841 Cable and Other Pay Television Services	$21,620.50	$432.41
Other	N/A	N/A
Total for MAJOR GROUP 48	$117,402.57	$2,348.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$101,782.45	$2,035.65
Total for MAJOR GROUP 49	$101,782.45	$2,035.65
Total for DIVISION E	$219,186.52	$4,383.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$884.64	$17.69
5045 Computers and Computer Peripheral Equipment and Software	$2,929.00	$58.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,602.69	$412.05
5074 Plumbing and Heating Equipment and Supplies	$32,214.90	$644.30

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$5,604.13	$112.09
5087 Service Establishment Equipment and Supplies	$4,354.92	$87.10
Other	$18,190.72	$377.22
Total for MAJOR GROUP 50	$84,781.00	$1,709.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$71,443.31	$1,428.86
Total for MAJOR GROUP 51	$71,443.31	$1,428.86
Total for DIVISION F	$156,224.31	$3,137.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$313,509.52	$6,270.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$313,819.52	$6,276.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,203.34	$124.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,143.84	$142.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$381,878.63	$7,637.58
5499 Miscellaneous Food Stores	$8,251.10	$165.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$390,227.21	$7,804.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,202.08	$924.04
5541 Gasoline Service Station	$117,098.37	$2,341.97
Other	N/A	N/A
Total for MAJOR GROUP 55	$163,364.28	$3,267.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$691.64	$13.83
5651 Family Clothing Stores	$2,577.08	$51.54
5699 Miscellaneous Apparel and Accessory Stores	$12,703.08	$254.07
Other	$522.07	$10.44
Total for MAJOR GROUP 56	$16,493.87	$329.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,766.17	$95.32
5734 Computer and Computer Software Stores	$56,067.14	$1,121.35
Other	$16,133.48	$322.67
Total for MAJOR GROUP 57	$76,966.79	$1,539.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$67,687.29	$1,353.75
Other	N/A	N/A
Total for MAJOR GROUP 58	$179,327.39	$3,586.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,929.45	$78.59
5943 Stationery Stores	$1,429.44	$28.59
5961 Catalog and Mail-Order Houses	$15,399.80	$308.00
5963 Direct Selling Establishments	$10,112.69	$202.26
5999 Miscellaneous Retail Stores, NEC	$57,373.57	$1,147.48
Other	$78,262.87	$1,565.25
Total for MAJOR GROUP 59	$166,507.82	$3,330.17
Total for DIVISION G	$1,313,850.72	$26,277.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,654.75	$113.10
Total for MAJOR GROUP 65	$5,654.75	$113.10
Total for DIVISION H	$8,041.75	$160.84
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		
7231 Beauty Shops	$3,817.00	$76.34
Other	$23,996.48	$479.94
Total for MAJOR GROUP 72	$27,813.48	$556.28
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,965.27	$139.30
7372 Prepackaged Software	$3,134.95	$62.70
7379 Computer Related Services, NEC	$1,763.20	$35.26
7389 Miscellaneous Business Services	$740.81	$14.82
Other	$8,870.39	$177.41
Total for MAJOR GROUP 73	$21,474.62	$429.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$105,106.98	$2,102.12
Other	$31,818.86	$636.38
Total for MAJOR GROUP 75	$136,925.84	$2,738.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$553.30	$11.07
Total for MAJOR GROUP 76	$553.30	$11.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,828.50	$136.57
Other	N/A	N/A
Total for MAJOR GROUP 78	$10,877.37	$217.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,715.42	$594.31
Total for MAJOR GROUP 79	$29,715.42	$594.31
MAJOR GROUP: 80 Health Services		
8059 Nursing and Personal Care Facilities, NEC	$27,803.13	$556.07
Other	N/A	N/A
Total for MAJOR GROUP 80	$30,871.63	$617.44
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	$39,995.54	$799.90
8742 Management Consulting Services	$1,549.22	$30.98
Other	N/A	N/A
Total for MAJOR GROUP 87	$41,847.96	$836.94
Total for DIVISION I	$386,643.93	$7,732.86

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

Returns Filed: December 2011

Lemmon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$21,268.79	$425.38
C	Construction	$149,457.84	$2,989.17
D	Manufacturing	$15,805.51	$316.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,186.52	$4,383.74
F	Wholesale Trade	$156,224.31	$3,137.89
G	Retail Trade	$1,313,850.72	$26,277.08
H	Finance, Insurance, And Real Estate	$8,041.75	$160.84
I	Services	$386,643.93	$7,732.86
	Total for Lemmon - General	$2,270,479.37	$45,423.08

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$21,268.79	$425.38
C	Construction	$149,457.84	$2,989.17
D	Manufacturing	$15,805.51	$316.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,186.52	$4,383.74
F	Wholesale Trade	$156,224.31	$3,137.89
G	Retail Trade	$1,313,850.72	$26,277.08
H	Finance, Insurance, And Real Estate	$8,041.75	$160.84
I	Services	$386,643.93	$7,732.86
	Total for Lemmon	$2,270,479.37	$45,423.08

ITEMS OF NOTE:

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

Lennox - 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	$25,914.39	$518.28
Total for MAJOR GROUP 07	$25,914.39	$518.28
Total for DIVISION A	$26,078.39	$521.56
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$7,572.22	$151.44
1751 Carpentry Work	$2,202.34	$44.05
Other	N/A	N/A
Total for MAJOR GROUP 17	$9,924.56	$198.49
Total for DIVISION C	($48,349.32)	($966.99)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,037.73	$120.75
2721 Periodicals: Publishing, or Publishing and Printing	$324.40	$6.49
2731 Books: Publishing, or Publishing and Printing	$495.35	$9.91
2741 Miscellaneous Publishing	$685.92	$13.72
2759 Commercial Printing, NEC	$3,180.16	$63.60
Other	$290.90	$5.82
Total for MAJOR GROUP 27	$11,014.46	$220.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$14,191.32	$283.83

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$14,191.32	$283.83
MAJOR GROUP: 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	$88,743.64	$1,774.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,127.00	$402.54
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,326.99	$406.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$112,840.76	$2,256.82
4813 Telephone Communications, Except Radiotelephone	$3,783.62	$75.67
4841 Cable and Other Pay Television Services	$73,011.03	$1,460.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$190,082.60	$3,801.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$184,101.00	$3,682.02
Total for MAJOR GROUP 49	$184,101.00	$3,682.02
Total for DIVISION E	$394,510.59	$7,890.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,470.85	$169.41
5045 Computers and Computer Peripheral Equipment and Software	$2,203.16	$44.07
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,117.45	$142.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,829.77	$576.60
5074 Plumbing and Heating Equipment and Supplies	$8,466.83	$169.34
5082 Construction and Mining Machinery and Equipment	$1,975.48	$39.51
5084 Industrial Machinery and Equipment	$14,705.59	$294.11
Other	$38,333.87	$766.67
Total for MAJOR GROUP 50	$110,103.00	$2,202.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$208,054.06	$4,161.08
Other	$11,891.02	$237.82
Total for MAJOR GROUP 51	$219,945.08	$4,398.90
Total for DIVISION F	$330,048.08	$6,600.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$65,470.41	$1,309.40
5251 Hardware Stores	$6,125.86	$122.52
Other	$194.68	$3.90
Total for MAJOR GROUP 52	$71,790.95	$1,435.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,861.64	$217.24
Other	N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$12,440.64	$248.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$170,210.74	$3,404.22
5499 Miscellaneous Food Stores	$2,553.52	$51.07
Total for MAJOR GROUP 54	$172,764.26	$3,455.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,470.92	$203.60
5541 Gasoline Service Station	$45,462.15	$909.24
Other	N/A	N/A
Total for MAJOR GROUP 55	$65,192.48	$1,338.02
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,812.72	$36.25
5651 Family Clothing Stores	$2,700.12	$54.00
5699 Miscellaneous Apparel and Accessory Stores	$799.23	$15.99
Other	$443.97	$8.88
Total for MAJOR GROUP 56	$5,756.04	$115.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,429.43	$288.59
5734 Computer and Computer Software Stores	$837.52	$16.75
5735 Record and Prerecorded Tape Stores	$1,501.90	$30.04
Other	$4,636.45	$92.72
Total for MAJOR GROUP 57	$21,405.30	$428.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,382.27	$607.65
5813 Drinking Places	$53,506.69	$1,070.13
Total for MAJOR GROUP 58	$83,888.96	$1,677.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,711.91	$74.24
5943 Stationery Stores	$797.75	$15.96
5947 Gift, Novelty, and Souvenir Shops	$2,596.40	$51.93
5961 Catalog and Mail-Order Houses	$10,209.17	$204.19
5963 Direct Selling Establishments	$23,346.56	$466.93
5999 Miscellaneous Retail Stores, NEC	$19,163.27	$383.29
Other	$29,151.26	$583.02
Total for MAJOR GROUP 59	$88,976.32	$1,779.56
Total for DIVISION G	$522,214.95	$10,478.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$3,049.91	$61.00
Total for MAJOR GROUP 60	$3,049.91	$61.00
MAJOR GROUP: 63 Insurance Carriers		
Other	$849.41	$16.99
Total for MAJOR GROUP 63	$849.41	$16.99
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$30,461.61	$609.24
Total for MAJOR GROUP 65	$30,461.61	$609.24
Total for DIVISION H	$34,604.93	$692.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,298.10	$45.96
7231 Beauty Shops	$9,585.17	$191.70
Other	$34,330.95	$686.62

Lennox - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$46,214.22	$924.28
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$175.33	$3.51
7349 Building Cleaning and Maintenance Services, NEC	$7,045.48	$140.91
7359 Equipment Rental and Leasing, NEC	$44,612.96	$892.25
7372 Prepackaged Software	$7,851.73	$157.04
7379 Computer Related Services, NEC	$8,750.07	$175.00
7389 Miscellaneous Business Services	$152,665.76	$3,053.32
Other	$12,223.13	$244.47
Total for MAJOR GROUP 73	$233,324.46	$4,666.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,429.92	$1,128.60
Total for MAJOR GROUP 75	$56,429.92	$1,128.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,639.16	$112.77
Other	$662.90	$13.26
Total for MAJOR GROUP 76	$6,302.06	$126.03
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,862.67	$77.25
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,873.41	$77.46
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$1,092.08	$21.84
Total for MAJOR GROUP 80	$1,092.08	$21.84
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	$20,000.09	$400.00
8742 Management Consulting Services	$2,125.70	$42.51
Other	$11,311.75	$226.24
Total for MAJOR GROUP 87	$33,437.54	$668.75
Total for DIVISION I	$392,797.87	$7,855.94

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$26,078.39	$521.56
C	Construction	($48,349.32)	($966.99)
D	Manufacturing	$88,743.64	$1,774.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$394,510.59	$7,890.21
F	Wholesale Trade	$330,048.08	$6,600.96
G	Retail Trade	$522,214.95	$10,478.51
H	Finance, Insurance, And Real Estate	$34,604.93	$692.11
I	Services	$392,797.87	$7,855.94
	Other	$617.76	$12.36
	Total for Lennox - General	$1,741,266.89	$34,859.53

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

Returns Filed: December 2011

Lennox Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$26,078.39	$521.56
C	Construction	($48,349.32)	($966.99)
D	Manufacturing	$88,743.64	$1,774.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$394,510.59	$7,890.21
F	Wholesale Trade	$330,048.08	$6,600.96
G	Retail Trade	$522,214.95	$10,478.51
H	Finance, Insurance, And Real Estate	$34,604.93	$692.11
I	Services	$392,797.87	$7,855.94
	Other	$617.76	$12.36
	Total for Lennox	$1,741,266.89	$34,859.53

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Leola - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$4,208.19	$84.16
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$4,462.04	$89.25
Total for MAJOR GROUP 27	$4,462.04	$89.25
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	$8,564.71	$171.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,312.71	$326.25
4813 Telephone Communications, Except Radiotelephone	$20,667.00	$413.34
4841 Cable and Other Pay Television Services	$1,617.99	$32.36
Total for MAJOR GROUP 48	$38,597.70	$771.95
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	$72,982.46	$1,459.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$325.26	$6.51
Other	$13,716.89	$274.33
Total for MAJOR GROUP 50	$14,042.15	$280.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,149.35	$602.99
Total for MAJOR GROUP 51	$30,149.35	$602.99
Total for DIVISION F	$44,191.50	$883.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$116,699.71	$2,333.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$117,785.11	$2,355.70
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$2,313.71	$46.28
Total for MAJOR GROUP 54	$2,313.71	$46.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$965.17	$19.30
Other	$56,673.41	$1,133.47
Total for MAJOR GROUP 55	$57,638.58	$1,152.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$470.28	$9.41
Other	$850.50	$17.01
Total for MAJOR GROUP 56	$1,320.78	$26.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$6,448.24	$128.97
Other	$13,634.24	$272.68
Total for MAJOR GROUP 57	$20,082.48	$401.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$74,799.10	$1,495.98
Total for MAJOR GROUP 58	$74,799.10	$1,495.98
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,300.58	$46.01
5963 Direct Selling Establishments	$5,324.32	$106.48
5984 Liquefied Petroleum Gas Dealers	$14,124.38	$282.49
5999 Miscellaneous Retail Stores, NEC	$281.00	$5.62
Other	$2,988.52	$59.78
Total for MAJOR GROUP 59	$25,018.80	$500.38
Total for DIVISION G	$299,906.06	$5,998.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,589.71	$71.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,940.35	$78.81
Total for MAJOR GROUP 72	$3,940.35	$78.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$441.00	$8.82
7372 Prepackaged Software	$675.16	$13.51
7389 Miscellaneous Business Services	$521.28	$10.43
Other	$846.00	$16.92

Leola - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 73	$2,483.44	$49.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$314.35	$6.28
Total for MAJOR GROUP 76	$314.35	$6.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,812.33	$36.25
Total for MAJOR GROUP 78	$1,812.33	$36.25
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,003.33	$60.07
Other	$940.33	$18.81
Total for MAJOR GROUP 87	$3,943.66	$78.88
Total for DIVISION I	$23,766.62	$475.35

Leola - General Recap

C	Construction	$4,208.19	$84.16
D	Manufacturing	$8,564.71	$171.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,982.46	$1,459.65
F	Wholesale Trade	$44,191.50	$883.83
G	Retail Trade	$299,906.06	$5,998.13
H	Finance, Insurance, And Real Estate	$3,589.71	$71.80
I	Services	$23,766.62	$475.35
	Other	$139.70	$2.79
	Total for Leola - General	$457,348.95	$9,147.01

Leola Recap

C	Construction	$4,208.19	$84.16
D	Manufacturing	$8,564.71	$171.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,982.46	$1,459.65
F	Wholesale Trade	$44,191.50	$883.83
G	Retail Trade	$299,906.06	$5,998.13
H	Finance, Insurance, And Real Estate	$3,589.71	$71.80
I	Services	$23,766.62	$475.35
	Other	$139.70	$2.79
	Total for Leola	$457,348.95	$9,147.01

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.

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	$599.30	$11.99
Other	$677.24	$13.54
Total for MAJOR GROUP 27	$1,276.54	$25.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,450.54	$29.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,037.50	$200.75
Other	$4,320.49	$86.41
Total for MAJOR GROUP 48	$14,357.99	$287.16
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	$22,279.94	$445.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$715.00	$14.30
Total for MAJOR GROUP 50	$715.00	$14.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,808.53	$96.17
Total for MAJOR GROUP 51	$4,808.53	$96.17
Total for DIVISION F	$5,523.53	$110.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,833.30	$56.67
Total for MAJOR GROUP 53	$2,833.30	$56.67
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	$958.70	$19.17
5651 Family Clothing Stores	$1,038.21	$20.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,158.41	$43.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,441.09	$108.83
Total for MAJOR GROUP 57	$5,441.09	$108.83
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		
5961 Catalog and Mail-Order Houses	$1,087.57	$21.76
5963 Direct Selling Establishments	$3,955.40	$79.11

Lesterville - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$208.00	$4.16
Other		$3,859.95	$77.20
	Total for MAJOR GROUP 59	$9,110.92	$182.23
	Total for DIVISION G	$35,461.27	$709.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$686.11	$13.72
	Total for MAJOR GROUP 72	$686.11	$13.72
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$1,937.27	$38.75
Other		$218.66	$4.38
	Total for MAJOR GROUP 73	$2,155.93	$43.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$1,562.27	$31.24
	Total for MAJOR GROUP 78	$1,562.27	$31.24
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$6,996.16	$139.92

Lesterville - General Recap

D	Manufacturing	$1,450.54	$29.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,279.94	$445.60
F	Wholesale Trade	$5,523.53	$110.47
G	Retail Trade	$35,461.27	$709.24
I	Services	$6,996.16	$139.92
	Other	$2,685.17	$53.71
	Total for Lesterville - General	$74,396.61	$1,487.95

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

Returns Filed: December 2011

Lesterville Recap

		Taxable	Tax Due
D	Manufacturing	$1,450.54	$29.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,279.94	$445.60
F	Wholesale Trade	$5,523.53	$110.47
G	Retail Trade	$35,461.27	$709.24
I	Services	$6,996.16	$139.92
	Other	$2,685.17	$53.71
	Total for Lesterville	$74,396.61	$1,487.95

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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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$986.64	$19.73
Other	$312.50	$6.25
Total for MAJOR GROUP 27	$1,299.14	$25.98
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: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,504.87	$170.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,821.00	$176.42
4813 Telephone Communications, Except Radiotelephone	$8,552.50	$171.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,244.00	$364.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$7,872.84	$157.46
Total for MAJOR GROUP 49	$7,872.84	$157.46
Total for DIVISION E	$27,371.74	$547.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,688.51	$53.77
Total for MAJOR GROUP 50	$2,688.51	$53.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$797.85	$17.83
Total for MAJOR GROUP 51	$797.85	$17.83
Total for DIVISION F	$3,486.36	$71.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$858.95	$17.18
Total for MAJOR GROUP 52	$858.95	$17.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,033.77	$40.67
Total for MAJOR GROUP 53	$2,033.77	$40.67
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	$724.47	$14.49
Total for MAJOR GROUP 56	$724.47	$14.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$272.96	$5.46
Other	$388.95	$7.78
Total for MAJOR GROUP 57	$661.91	$13.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,437.65	$48.77
5963 Direct Selling Establishments	$7,736.88	$167.69
5999 Miscellaneous Retail Stores, NEC	$1,267.91	$25.35
Other	$11,779.94	$235.60
Total for MAJOR GROUP 59	$23,222.38	$477.41
Total for DIVISION G	$52,300.17	$1,058.96
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$435.79	$8.72
Total for MAJOR GROUP 72	$435.79	$8.72
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$677.11	$13.54
Other	$962.66	$19.26
Total for MAJOR GROUP 73	$1,639.77	$32.80
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	N/A	N/A
Total for MAJOR GROUP 76	N/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

	Taxable	Tax Due

Letcher - General *continued...*

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

Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$18,694.60	$373.90

Letcher - General Recap

D	Manufacturing	$8,504.87	$170.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,371.74	$547.44
F	Wholesale Trade	$3,486.36	$71.60
G	Retail Trade	$52,300.17	$1,053.45
I	Services	$18,694.60	$373.90
	Other	$1,716.13	$34.32
	Total for Letcher - General	$112,073.87	$2,250.81

Letcher - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	N/A	N/A

Letcher - Gross Receipts Recap

	Other	$23,780.55	$237.80
	Total for Letcher - Gross Receipts	$23,780.55	$237.80

Letcher Recap

D	Manufacturing	$8,504.87	$170.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,371.74	$547.44
F	Wholesale Trade	$3,486.36	$71.60
G	Retail Trade	$52,300.17	$1,053.45
I	Services	$18,694.60	$373.90
	Other	$25,496.68	$272.12
	Total for Letcher	$135,854.42	$2,488.61

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Madison - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,411.10	$488.22
Other	N/A	N/A
Total for MAJOR GROUP 07	$122,122.52	$2,442.44
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$132,961.52	$2,659.22
DIVISION: C Construction		
MAJOR GROUP: 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	$33,441.25	$668.83
1731 Electrical Work	$5,970.47	$119.41
1751 Carpentry Work	$11,400.28	$228.00
1752 Floor Laying and Other Floor Work, NEC	$2,859.80	$57.20
1799 Special Trade Contractors, NEC	$14,060.81	$281.21
Other	$21,797.76	$435.96
Total for MAJOR GROUP 17	$89,530.37	$1,790.61
Total for DIVISION C	$89,868.28	$1,797.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$996,716.02	$19,934.33
Total for MAJOR GROUP 24	$996,716.02	$19,934.33
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$38,803.82	$776.08
2721 Periodicals: Publishing, or Publishing and Printing	$1,794.40	$35.89
2731 Books: Publishing, or Publishing and Printing	$861.00	$17.22
2741 Miscellaneous Publishing	$1,016.72	$20.33
2752 Commercial Printing, Lithographic	$7,498.47	$149.97
2754 Commercial Printing, Gravure	$13,785.23	$275.70
2759 Commercial Printing, NEC	$3,855.37	$77.11
Other	$2,877.41	$57.54
Total for MAJOR GROUP 27	$70,492.42	$1,409.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$37,855.76	$757.11
Total for MAJOR GROUP 28	$37,855.76	$757.11
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

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$22,480.05	$449.61
Total for MAJOR GROUP 34	$22,480.05	$449.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$27,138.83	$542.78
Total for MAJOR GROUP 35	$27,138.83	$542.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$22,387.50	$447.75
Total for MAJOR GROUP 36	$22,387.50	$447.75
MAJOR GROUP: 37 Transportation Equipment		
Other	$14,339.25	$286.79
Total for MAJOR GROUP 37	$14,339.25	$286.79
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	$4,632.52	$92.65
Total for MAJOR GROUP 39	$4,632.52	$92.65
Total for DIVISION D	$1,283,830.71	$25,676.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$59,651.94	$1,193.04
Other	$5,338.34	$106.77
Total for MAJOR GROUP 42	$64,990.28	$1,299.81
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$377,978.01	$7,559.57
4813 Telephone Communications, Except Radiotelephone	$79,344.26	$1,586.88
4841 Cable and Other Pay Television Services	$242,366.19	$4,847.32
4899 Communications Services, NEC	$1,454.07	$29.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$705,316.86	$14,106.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$631,773.60	$12,635.47
Total for MAJOR GROUP 49	$631,773.60	$12,635.47
Total for DIVISION E	$1,403,738.57	$28,074.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$32,462.74	$649.25
5032 Brick, Stone, and Related Construction Materials	$53,012.16	$1,060.24
5044 Office Equipment	$37,674.94	$753.50

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$7,355.00	$147.10
5046 Commercial Equipment, NEC	$12,314.43	$246.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,365.80	$367.45
5051 Metals Service Centers and Offices	$4,076.29	$81.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$70,577.33	$1,411.54
5065 Electronic Parts and Equipment, NEC	$1,120.43	$22.41
5074 Plumbing and Heating Equipment and Supplies	$188,492.33	$3,769.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$1,848.50	$36.97
5084 Industrial Machinery and Equipment	$264,526.23	$5,290.54
5085 Industrial Supplies	$10,163.83	$203.28
5087 Service Establishment Equipment and Supplies	$7,209.40	$144.19
5099 Durable Goods, NEC	$11,074.80	$221.49
Other	$22,283.77	$445.66
Total for MAJOR GROUP 50	$742,557.98	$14,851.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,788.25	$135.77
5141 Groceries, General Line	$17,801.52	$356.03
5142 Packaged Frozen Foods	$16,869.43	$337.39
5149 Groceries and Related Products, NEC	$11,424.81	$228.50
5191 Farm Supplies	$47,509.89	$950.19
Other	$48,979.77	$979.60
Total for MAJOR GROUP 51	$149,373.67	$2,987.48
Total for DIVISION F	$891,931.65	$17,838.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$208,298.30	$4,165.97
5231 Paint, Glass, and Wallpaper Stores	$24,229.79	$484.60
5251 Hardware Stores	$138,579.98	$2,771.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$375,126.18	$7,502.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$407,937.80	$8,158.76
5331 Variety Stores	$198,247.16	$3,964.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$970,471.39	$19,409.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,344,650.38	$26,892.99
5461 Retail Bakeries	$10,169.33	$203.39
5499 Miscellaneous Food Stores	$9,575.72	$191.51
Other	$37,188.54	$743.77
Total for MAJOR GROUP 54	$1,401,583.97	$28,031.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$310,804.27	$6,216.09
5531 Auto and Home Supply Stores	$375,389.57	$7,511.83
5541 Gasoline Service Station	$87,283.62	$1,745.67
Total for MAJOR GROUP 55	$773,477.46	$15,473.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$43,807.06	$876.13
5621 Women's Clothing Stores	$7,532.41	$150.66
5632 Women's Accessory and Specialty Stores	$39,491.43	$789.83
5651 Family Clothing Stores	$9,215.85	$184.31
5661 Shoe Stores	$862.44	$17.25
5699 Miscellaneous Apparel and Accessory Stores	$9,032.84	$180.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$110,278.53	$2,205.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$148,014.63	$2,960.29

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5713 Floor Coverings Stores	$77,798.31	$1,555.98
5719 Miscellaneous Homefurnishings Stores	$19,958.30	$399.16
5722 Household Appliance Stores	$31,504.20	$630.08
5731 Radio, Television, and Consumer Electronics Stores	$17,535.91	$350.72
5734 Computer and Computer Software Stores	$23,088.17	$461.78
5735 Record and Prerecorded Tape Stores	$3,970.54	$79.41
Other	$652.50	$13.05
Total for MAJOR GROUP 57	$322,522.56	$6,450.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$829,034.06	$16,580.67
5813 Drinking Places	$63,478.00	$1,269.57
Total for MAJOR GROUP 58	$892,512.06	$17,850.24
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$109,982.77	$2,199.66
5942 Book Stores	$15,034.58	$300.69
5943 Stationery Stores	$47,561.35	$951.22
5944 Jewelry Stores	$11,683.47	$233.67
5945 Hobby, Toy, and Game Stores	$5,537.44	$110.75
5961 Catalog and Mail-Order Houses	$45,342.82	$906.84
5962 Automatic Merchandise Machine Operators	$13,935.86	$278.72
5963 Direct Selling Establishments	$75,301.42	$1,506.02
5999 Miscellaneous Retail Stores, NEC	$160,953.38	$3,219.10
Other	$212,382.02	$4,247.64
Total for MAJOR GROUP 59	$697,715.11	$13,954.31
Total for DIVISION G	$5,543,687.26	$110,877.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$287.50	$5.75
Total for MAJOR GROUP 60	$287.50	$5.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$76,382.86	$1,527.66
Total for MAJOR GROUP 61	$76,382.86	$1,527.66
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	$1,390.52	$27.81
Total for MAJOR GROUP 63	$1,390.52	$27.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$46,060.03	$921.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$72,468.29	$1,449.37
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	$151,943.26	$3,038.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$80,417.15	$1,608.34
Total for MAJOR GROUP 70	$80,417.15	$1,608.34
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,857.64	$97.15

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7217 Carpet and Upholstery Cleaning	$7,341.61	$146.84
7218 Industrial Launderers	$7,978.40	$159.56
7221 Photographic Studios, Portrait	$531.41	$10.64
7231 Beauty Shops	$63,098.54	$1,261.98
7299 Miscellaneous Personal Services, NEC	$8,060.15	$161.21
Other	$73,964.71	$1,479.29
Total for MAJOR GROUP 72	$165,832.46	$3,316.67
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,560.71	$111.22
7349 Building Cleaning and Maintenance Services, NEC	$33,080.05	$661.60
7359 Equipment Rental and Leasing, NEC	$63,632.73	$1,272.65
7363 Help Supply Services	$27,276.40	$545.52
7371 Computer Programming Services	$4,185.74	$83.71
7372 Prepackaged Software	$52,276.86	$1,045.54
7374 Computer Processing and Data Preparation and Processing Services	$6,470.80	$129.42
7377 Computer Rental and Leasing	$10,486.17	$209.72
7378 Computer Maintenance and Repair	$5,959.39	$119.19
7379 Computer Related Services, NEC	$32,791.95	$655.84
7382 Security Systems Services	$1,666.69	$33.33
7389 Miscellaneous Business Services	$85,532.55	$1,710.65
Other	$73,218.34	$1,464.38
Total for MAJOR GROUP 73	$402,138.38	$8,042.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$70,419.53	$1,408.40
Other	$35,835.89	$716.73
Total for MAJOR GROUP 75	$106,255.42	$2,125.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,737.33	$54.75
7699 Repair Shops and Related Services, NEC	$26,308.35	$526.17
Other	$18,634.58	$372.68
Total for MAJOR GROUP 76	$47,680.26	$953.60
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$24,114.33	$482.29
Other	N/A	N/A
Total for MAJOR GROUP 78	$24,266.88	$485.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$43,001.04	$860.02
Other	$11,864.14	$237.29
Total for MAJOR GROUP 79	$54,865.18	$1,097.31
MAJOR GROUP: 80 Health Services		
Other	$12,584.60	$251.69
Total for MAJOR GROUP 80	$12,584.60	$251.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$113,613.03	$2,272.25
Total for MAJOR GROUP 81	$113,613.03	$2,272.25
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$399.60	$7.99
Total for MAJOR GROUP 82	$399.60	$7.99
MAJOR GROUP: 86 Membership Organizations		
Other	$5,314.64	$106.29
Total for MAJOR GROUP 86	$5,314.64	$106.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8712 Architectural Services	$5,619.39	$112.39
8721 Accounting, Auditing, and Bookkeeping Services	$57,756.15	$1,155.13
8734 Testing Laboratories	$6,902.60	$138.05
8742 Management Consulting Services	$19,952.40	$399.04
8748 Business Consulting Services, NEC	$4,809.33	$96.19

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$3,978.99	$79.58
	Total for MAJOR GROUP 87	$99,018.86	$1,980.38
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,114,661.46	$22,293.26

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$132,961.52	$2,659.22
C	Construction	$89,868.28	$1,797.37
D	Manufacturing	$1,283,830.71	$25,676.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,403,738.57	$28,074.78
F	Wholesale Trade	$891,931.65	$17,838.79
G	Retail Trade	$5,543,687.26	$110,877.79
H	Finance, Insurance, And Real Estate	$151,943.26	$3,038.88
I	Services	$1,114,661.46	$22,293.26
	Other	$92.00	$1.84
	Total for Madison - General	$10,612,714.71	$212,258.56

Madison - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$209,095.63	$2,090.96
Other		N/A	N/A
	Total for MAJOR GROUP 54	$212,220.53	$2,122.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$826,369.75	$8,263.70
5813 Drinking Places		$62,469.78	$624.70
	Total for MAJOR GROUP 58	$888,839.53	$8,888.40
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$71,624.19	$716.24
	Total for MAJOR GROUP 59	$71,624.19	$716.24
	Total for DIVISION G	$1,210,087.97	$12,100.89
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$69,946.17	$699.46

Madison - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$69,946.17	$699.46
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	$82,534.48	$825.35

Madison - Gross Receipts Recap

G	Retail Trade	$1,210,087.97	$12,100.89
I	Services	$82,534.48	$825.35
	Other	$7,658.28	$76.59
	Total for Madison - Gross Receipts	$1,300,280.73	$13,002.83

Madison Recap

A	Agriculture, Forestry, And Fishing	$132,961.52	$2,659.22
C	Construction	$89,868.28	$1,797.37
D	Manufacturing	$1,283,830.71	$25,676.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,403,738.57	$28,074.78
F	Wholesale Trade	$891,931.65	$17,838.79
G	Retail Trade	$6,753,775.23	$122,978.68
H	Finance, Insurance, And Real Estate	$151,943.26	$3,038.88
I	Services	$1,197,195.94	$23,118.61
	Other	$7,750.28	$78.43
	Total for Madison	$11,912,995.44	$225,261.39

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.

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: 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	$6,644.80	$132.90
Total for MAJOR GROUP 17	$6,644.80	$132.90
Total for DIVISION C	$6,890.82	$137.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,614.40	$72.30
Other	$2,222.60	$44.45
Total for MAJOR GROUP 27	$5,837.00	$116.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
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	$12,445.00	$248.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,334.50	$146.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,619.50	$152.39
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$35,026.67	$700.53
4813 Telephone Communications, Except Radiotelephone	$30,984.20	$619.69
4841 Cable and Other Pay Television Services	$2,501.06	$50.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,671.90	$1,373.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,794.16	$1,435.88
Total for MAJOR GROUP 49	$71,794.16	$1,435.88
Total for DIVISION E	$148,171.50	$2,963.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,382.80	$27.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,650.35	$153.01
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,208.49	$84.17
5074 Plumbing and Heating Equipment and Supplies	$11,115.80	$222.32
5082 Construction and Mining Machinery and Equipment	$743.60	$14.87
Other	$20,873.94	$417.48
Total for MAJOR GROUP 50	$45,974.98	$919.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,985.89	$39.72
Other	$9,654.84	$193.11
Total for MAJOR GROUP 51	$11,640.73	$232.83
Total for DIVISION F	$57,615.71	$1,152.34
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$117,277.19	$2,345.54
5251 Hardware Stores	$1,127.95	$22.56
Other	N/A	N/A
Total for MAJOR GROUP 52	$119,070.14	$2,381.40
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,342.90	$26.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,527.57	$30.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$163,073.45	$3,261.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$165,451.96	$3,309.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$13,085.73	$261.72
5531 Auto and Home Supply Stores	$6,338.80	$126.77
5541 Gasoline Service Station	$5,216.66	$104.34
Other	N/A	N/A
Total for MAJOR GROUP 55	$24,769.19	$495.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$616.00	$12.32
5651 Family Clothing Stores	$1,334.84	$26.69
5699 Miscellaneous Apparel and Accessory Stores	$3,498.59	$69.97
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,675.78	$113.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,084.98	$61.70
5722 Household Appliance Stores	$2,116.56	$42.33
5734 Computer and Computer Software Stores	$2,785.31	$55.71
Other	$11,286.77	$225.74
Total for MAJOR GROUP 57	$19,273.62	$385.48
MAJOR GROUP: 58 Eating And Drinking Places		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,045.50	$100.91
5943 Stationery Stores	$3,433.26	$68.66
5945 Hobby, Toy, and Game Stores	$899.24	$17.98
5947 Gift, Novelty, and Souvenir Shops	$783.44	$15.67
5961 Catalog and Mail-Order Houses	$7,719.61	$154.39
5963 Direct Selling Establishments	$9,099.60	$182.00
5999 Miscellaneous Retail Stores, NEC	$30,477.74	$609.55
Other	$13,033.18	$260.68
Total for MAJOR GROUP 59	$70,491.57	$1,409.84
Total for DIVISION G	$430,289.53	$8,605.80
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: 63 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	$598.85	$11.98
Total for MAJOR GROUP 65	$598.85	$11.98
Total for DIVISION H	$1,737.77	$34.76
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		
7218 Industrial Launderers	$1,186.47	$23.73
Other	$4,799.56	$96.00
Total for MAJOR GROUP 72	$5,986.03	$119.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,640.50	$92.81
7372 Prepackaged Software	$21,047.15	$420.94
7379 Computer Related Services, NEC	$650.03	$13.00
7389 Miscellaneous Business Services	$10,741.07	$214.83
Other	$22,711.86	$454.24
Total for MAJOR GROUP 73	$59,790.61	$1,195.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$131,393.89	$2,627.88
Other	$549.33	$10.99
Total for MAJOR GROUP 75	$131,943.22	$2,638.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,239.80	$244.80
Other	$4,290.50	$85.81
Total for MAJOR GROUP 76	$16,530.30	$330.61
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,967.83	$59.36

Marion - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 78	$2,967.83	$59.36
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$2,602.02	$52.04
	Total for MAJOR GROUP 81	$2,602.02	$52.04
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$12,863.40	$257.27
	Total for MAJOR GROUP 87	$12,863.40	$257.27
	Total for DIVISION I	$244,585.50	$4,891.75

Marion - General Recap

C	Construction	$6,890.82	$137.82
D	Manufacturing	$12,445.00	$248.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,171.50	$2,963.43
F	Wholesale Trade	$57,615.71	$1,152.34
G	Retail Trade	$430,289.53	$8,605.80
H	Finance, Insurance, And Real Estate	$1,737.77	$34.76
I	Services	$244,585.50	$4,891.75
	Other	$4,060.81	$81.22
	Total for Marion - General	$905,796.64	$18,116.03

Marion Recap

C	Construction	$6,890.82	$137.82
D	Manufacturing	$12,445.00	$248.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$148,171.50	$2,963.43
F	Wholesale Trade	$57,615.71	$1,152.34
G	Retail Trade	$430,289.53	$8,605.80
H	Finance, Insurance, And Real Estate	$1,737.77	$34.76
I	Services	$244,585.50	$4,891.75
	Other	$4,060.81	$81.22
	Total for Marion	$905,796.64	$18,116.03

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.

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$3,549.41	$70.98
Other	$3,871.92	$77.43
Total for MAJOR GROUP 17	$7,421.33	$148.41
Total for DIVISION C	$7,421.33	$148.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,198.92	$143.98
2759 Commercial Printing, NEC	$744.64	$14.89
Other	$5,760.29	$115.21
Total for MAJOR GROUP 27	$13,703.85	$274.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$30,655.80	$613.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,687.59	$613.74
Total for MAJOR GROUP 42	$30,687.59	$613.74
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,376.31	$607.53
4813 Telephone Communications, Except Radiotelephone	$59,353.33	$1,187.07
4899 Communications Services, NEC	$1,162.47	$23.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$95,512.11	$1,910.25

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$109,627.13	$2,192.54
Total for MAJOR GROUP 49	$109,627.13	$2,192.54
Total for DIVISION E	$236,235.83	$4,724.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,779.26	$55.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,000.15	$140.00
5074 Plumbing and Heating Equipment and Supplies	$1,568.43	$31.37
5087 Service Establishment Equipment and Supplies	$1,070.75	$21.42
Other	$16,205.62	$324.09
Total for MAJOR GROUP 50	$28,624.21	$572.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,173.64	$103.48
Other	$1,579.29	$31.58
Total for MAJOR GROUP 51	$6,752.93	$135.06
Total for DIVISION F	$35,377.14	$707.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$221,637.42	$4,432.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$221,850.42	$4,437.01
MAJOR GROUP: 53 General Merchandise Stores		
Other	$4,555.79	$91.12
Total for MAJOR GROUP 53	$4,555.79	$91.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$508,907.40	$10,178.15
5499 Miscellaneous Food Stores	$1,605.66	$32.11
Other	$19,367.97	$387.36
Total for MAJOR GROUP 54	$529,881.03	$10,597.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$817.00	$16.34
5651 Family Clothing Stores	$1,001.72	$20.04
Other	$3,046.83	$60.94
Total for MAJOR GROUP 56	$4,865.55	$97.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,617.53	$52.35
Other	$3,849.85	$77.00
Total for MAJOR GROUP 57	$6,467.38	$129.35
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$88,355.68	$1,767.11
Other	N/A	N/A
Total for MAJOR GROUP 58	$129,684.68	$2,593.69
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$5,876.57	$117.54
5945 Hobby, Toy, and Game Stores	$1,954.38	$39.08
5961 Catalog and Mail-Order Houses	$14,184.16	$283.70
5962 Automatic Merchandise Machine Operators	$2,638.21	$52.76
5963 Direct Selling Establishments	$11,104.60	$233.39
5999 Miscellaneous Retail Stores, NEC	$7,069.95	$141.40
Other	$33,177.31	$663.54
Total for MAJOR GROUP 59	$76,005.18	$1,531.41

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$973,375.53	$19,478.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$11,154.85	$223.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$36.18	$0.72
Other	$17,738.08	$354.76
Total for MAJOR GROUP 72	$17,774.26	$355.48
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$504.39	$10.09
7359 Equipment Rental and Leasing, NEC	$11,465.50	$229.31
7372 Prepackaged Software	$4,373.17	$87.46
7379 Computer Related Services, NEC	$1,057.05	$21.14
7389 Miscellaneous Business Services	$5,782.72	$115.65
Other	$6,895.63	$137.90
Total for MAJOR GROUP 73	$30,078.46	$601.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,981.43	$399.63
Total for MAJOR GROUP 75	$19,981.43	$399.63
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$28,769.46	$575.39
Total for MAJOR GROUP 76	$28,769.46	$575.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,182.51	$83.64
Total for MAJOR GROUP 78	$4,182.51	$83.64
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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	$977.36	$19.55
Total for MAJOR GROUP 86	$977.36	$19.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,424.17	$28.48
Other	$1,043.00	$20.86
Total for MAJOR GROUP 87	$2,467.17	$49.34

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$215,402.98	$4,308.03

Martin - General Recap

C	Construction	$7,421.33	$148.41
D	Manufacturing	$30,655.80	$613.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236,235.83	$4,724.71
F	Wholesale Trade	$35,377.14	$707.53
G	Retail Trade	$973,375.53	$19,474.01
H	Finance, Insurance, And Real Estate	$11,154.85	$223.10
I	Services	$215,402.98	$4,308.03
	Other	$3,644.56	$72.89
	Total for Martin - General	$1,513,268.02	$30,271.80

Martin - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$144,839.52	$1,448.40
Other		N/A	N/A
	Total for MAJOR GROUP 54	$168,318.50	$1,683.19
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$88,188.20	$881.88
Other		N/A	N/A
	Total for MAJOR GROUP 58	$124,794.10	$1,247.94
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$397.15	$3.97
	Total for MAJOR GROUP 59	$397.15	$3.97
	Total for DIVISION G	$293,509.75	$2,935.10

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$86,505.87	$865.06

Martin - Gross Receipts Recap

G	Retail Trade	$293,509.75	$2,935.10
I	Services	$86,505.87	$865.06
	Total for Martin - Gross Receipts	$380,015.62	$3,800.16

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

Returns Filed: December 2011

Martin Recap

		Taxable	Tax Due
C	Construction	$7,421.33	$148.41
D	Manufacturing	$30,655.80	$613.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$236,235.83	$4,724.71
F	Wholesale Trade	$35,377.14	$707.53
G	Retail Trade	$1,266,885.28	$22,409.11
H	Finance, Insurance, And Real Estate	$11,154.85	$223.10
I	Services	$301,908.85	$5,173.09
	Other	$3,644.56	$72.89
	Total for Martin	$1,893,283.64	$34,071.96

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,186.78	$43.73
Total for MAJOR GROUP 27	$2,186.78	$43.73
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	$2,854.70	$57.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,061.61	$141.23
4813 Telephone Communications, Except Radiotelephone	$22,544.97	$450.90
4841 Cable and Other Pay Television Services	$4,752.50	$95.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,525.00	$690.50
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	$44,766.98	$895.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,992.68	$159.85
Total for MAJOR GROUP 50	$7,992.68	$159.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$21,825.74	$436.52
Total for MAJOR GROUP 51	$21,825.74	$436.52
Total for DIVISION F	$29,818.42	$596.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,617.03	$52.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,730.63	$54.61
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,738.35	$34.77
Total for MAJOR GROUP 53	$1,738.35	$34.77
MAJOR GROUP: 54 Food Stores		
Other	$19,818.14	$396.36
Total for MAJOR GROUP 54	$19,818.14	$396.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A

McIntosh - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$304.19	$6.09
Total for MAJOR GROUP 56	$304.19	$6.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,628.17	$32.56
5963 Direct Selling Establishments	$3,143.49	$62.87
5999 Miscellaneous Retail Stores, NEC	$347.15	$6.94
Other	$1,295.00	$25.90
Total for MAJOR GROUP 59	$6,413.81	$128.27
Total for DIVISION G	$95,765.26	$1,915.30

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$3,606.51	$72.13
Total for MAJOR GROUP 72	$3,606.51	$72.13
MAJOR GROUP: 73 Business Services		
Other	$2,061.80	$41.24
Total for MAJOR GROUP 73	$2,061.80	$41.24
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$610.17	$12.20
Total for MAJOR GROUP 78	$610.17	$12.20
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$690.33	$13.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$766.83	$15.34
Total for DIVISION I	$9,690.29	$193.81

McIntosh - General Recap

D	Manufacturing	$2,854.70	$57.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,766.98	$895.34
F	Wholesale Trade	$29,818.42	$596.37
G	Retail Trade	$95,765.26	$1,915.30
I	Services	$9,690.29	$193.81
	Other	$17,992.43	$359.85
	Total for McIntosh - General	$200,888.08	$4,017.76

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

Returns Filed: December 2011

McIntosh Recap

		Taxable	Tax Due
D	Manufacturing	$2,854.70	$57.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,766.98	$895.34
F	Wholesale Trade	$29,818.42	$596.37
G	Retail Trade	$95,765.26	$1,915.30
I	Services	$9,690.29	$193.81
	Other	$17,992.43	$359.85
	Total for McIntosh	$200,888.08	$4,017.76

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.

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$1,103.42	$11.04
Total for MAJOR GROUP 17	$1,103.42	$11.04
Total for DIVISION C	$1,103.42	$11.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$657.01	$6.58
Other	$482.97	$4.83
Total for MAJOR GROUP 27	$1,139.98	$11.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$2,555.47	$25.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,655.00	$246.55
4813 Telephone Communications, Except Radiotelephone	$68,946.76	$689.47
4841 Cable and Other Pay Television Services	$18,919.60	$189.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$112,627.83	$1,126.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,065.74	$410.66
Total for MAJOR GROUP 49	$41,065.74	$410.66
Total for DIVISION E	$161,355.07	$1,613.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,240.47	$102.40
Other	$6,363.99	$63.65
Total for MAJOR GROUP 50	$16,604.46	$166.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$916.22	$9.16

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5191 Farm Supplies	$14,923.93	$149.24
Other	$6,050.43	$60.51
Total for MAJOR GROUP 51	$21,890.58	$218.91
Total for DIVISION F	$38,495.04	$384.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,327.97	$163.28
Total for MAJOR GROUP 52	$16,327.97	$163.28
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,964.19	$19.65
Total for MAJOR GROUP 53	$1,964.19	$19.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,351.90	$13.51
Other	$96,879.22	$968.79
Total for MAJOR GROUP 54	$98,231.12	$982.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$197,089.46	$1,970.89
Total for MAJOR GROUP 55	$197,089.46	$1,970.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,396.38	$13.97
5651 Family Clothing Stores	$377.38	$3.78
5699 Miscellaneous Apparel and Accessory Stores	$719.91	$7.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,738.65	$27.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,928.35	$19.28
Total for MAJOR GROUP 57	$1,928.35	$19.28
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	$8,512.31	$85.12
5963 Direct Selling Establishments	$6,800.08	$68.00
5999 Miscellaneous Retail Stores, NEC	$7,429.66	$74.29
Other	$21,661.67	$216.61
Total for MAJOR GROUP 59	$44,403.72	$444.02
Total for DIVISION G	$381,427.14	$3,814.26
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,588.20	$15.88

McLaughlin - General *continued...*

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

			Taxable	Tax Due
7389 Miscellaneous Business Services			$628.60	$6.29
Other			$1,048.05	$10.48
		Total for MAJOR GROUP 73	$3,264.85	$32.65
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			$5,712.26	$57.12
		Total for MAJOR GROUP 78	$5,712.26	$57.12
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			$3,398.45	$33.99
		Total for MAJOR GROUP 87	$3,398.45	$33.99
		Total for DIVISION I	$25,839.01	$258.39

McLaughlin - General Recap

C	Construction	$1,103.42	$11.04
D	Manufacturing	$2,555.47	$25.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,355.07	$1,613.56
F	Wholesale Trade	$38,495.04	$384.96
G	Retail Trade	$381,427.14	$3,814.26
I	Services	$25,839.01	$258.39
	Other	$637.62	$6.38
	Total for McLaughlin - General	$611,412.77	$6,114.15

McLaughlin Recap

C	Construction	$1,103.42	$11.04
D	Manufacturing	$2,555.47	$25.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,355.07	$1,613.56
F	Wholesale Trade	$38,495.04	$384.96
G	Retail Trade	$381,427.14	$3,814.26
I	Services	$25,839.01	$258.39
	Other	$637.62	$6.38
	Total for McLaughlin	$611,412.77	$6,114.15

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

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$796.13	$15.92
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,871.13	$77.42
Total for DIVISION C	$40,835.05	$816.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,039.15	$60.79
Other	$1,737.03	$34.75
Total for MAJOR GROUP 27	$4,776.18	$95.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$36,476.27	$729.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,229.50	$224.59
4813 Telephone Communications, Except Radiotelephone	$30,086.39	$601.72
Other	$9,350.65	$187.01
Total for MAJOR GROUP 48	$50,666.54	$1,013.32
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	$96,174.13	$1,923.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,780.62	$35.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,799.75	$55.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,639.57	$112.79
5074 Plumbing and Heating Equipment and Supplies	$989.20	$19.78
Other	$16,514.75	$330.30
Total for MAJOR GROUP 50	$27,723.89	$554.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,291.29	$45.82
Other	$118,188.14	$2,363.77
Total for MAJOR GROUP 51	$120,479.43	$2,409.59
Total for DIVISION F	$148,203.32	$2,964.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$158,202.33	$3,164.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$158,620.83	$3,172.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,369.18	$47.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,841.51	$56.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,858.27	$37.17
Other	$95,833.82	$1,916.68
Total for MAJOR GROUP 54	$97,692.09	$1,953.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$728.03	$14.56
Other	$58,028.84	$1,160.58
Total for MAJOR GROUP 55	$58,756.87	$1,175.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,138.92	$22.79
5651 Family Clothing Stores	$496.29	$9.92
Other	$1,094.50	$21.89
Total for MAJOR GROUP 56	$2,729.71	$54.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$10,273.69	$205.48
5734 Computer and Computer Software Stores	$603.00	$12.06
Other	$3,792.54	$75.86
Total for MAJOR GROUP 57	$14,669.23	$293.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$51,621.12	$1,032.42
Total for MAJOR GROUP 58	$51,621.12	$1,032.42
MAJOR GROUP: 59 Miscellaneous Retail		

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$2,271.50	$45.43
5943 Stationery Stores	$1,550.31	$31.01
5961 Catalog and Mail-Order Houses	$5,306.19	$106.13
5963 Direct Selling Establishments	$6,953.56	$139.08
5999 Miscellaneous Retail Stores, NEC	$45,857.98	$917.16
Other	$15,893.50	$317.87
Total for MAJOR GROUP 59	$77,833.04	$1,556.68
Total for DIVISION G	$464,764.40	$9,295.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,458.70	$169.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$11,624.10	$232.48
Total for MAJOR GROUP 72	$11,624.10	$232.48
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,845.66	$156.91
7372 Prepackaged Software	$4,726.79	$94.53
7389 Miscellaneous Business Services	$2,391.26	$47.83
Other	$8,603.14	$172.06
Total for MAJOR GROUP 73	$23,566.85	$471.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$63,408.46	$1,268.17
Total for MAJOR GROUP 75	$63,408.46	$1,268.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,933.53	$38.67
Other	N/A	N/A
Total for MAJOR GROUP 76	$6,373.52	$127.47
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		
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	$795.25	$15.91
Other	$336.50	$6.73
Total for MAJOR GROUP 87	$1,131.75	$22.64
Total for DIVISION I	$124,868.19	$2,497.36

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

Returns Filed: December 2011

Menno - General Recap

		Taxable	Tax Due
C	Construction	$40,835.05	$816.70
D	Manufacturing	$36,476.27	$729.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,174.13	$1,923.47
F	Wholesale Trade	$148,203.32	$2,964.07
G	Retail Trade	$464,764.40	$9,295.34
H	Finance, Insurance, And Real Estate	$8,458.70	$169.17
I	Services	$124,868.19	$2,497.36
	Other	$23,557.78	$471.15
	Total for Menno - General	$943,337.84	$18,866.81

Menno Recap

C	Construction	$40,835.05	$816.70
D	Manufacturing	$36,476.27	$729.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$96,174.13	$1,923.47
F	Wholesale Trade	$148,203.32	$2,964.07
G	Retail Trade	$464,764.40	$9,295.34
H	Finance, Insurance, And Real Estate	$8,458.70	$169.17
I	Services	$124,868.19	$2,497.36
	Other	$23,557.78	$471.15
	Total for Menno	$943,337.84	$18,866.81

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Midland - 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	$1,265.10	$25.31
Total for MAJOR GROUP 27	$1,265.10	$25.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$6,316.62	$126.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,956.00	$39.12
Total for MAJOR GROUP 42	$1,956.00	$39.12
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,773.00	$435.46
4813 Telephone Communications, Except Radiotelephone	$10,285.88	$205.72
4841 Cable and Other Pay Television Services	$2,078.50	$41.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,200.38	$684.01
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	$50,535.40	$1,010.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$4,470.55	$89.41
Other	$97,627.10	$1,952.54
Total for MAJOR GROUP 50	$102,097.65	$2,041.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,931.99	$38.63
Total for MAJOR GROUP 51	$1,931.99	$38.63
Total for DIVISION F	$104,029.64	$2,080.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,693.73	$53.87

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$2,693.73	$53.87
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$41,042.72	$820.85
Total for MAJOR GROUP 55	$41,042.72	$820.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$2,145.22	$42.90
Total for MAJOR GROUP 56	$2,145.22	$42.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$18,058.01	$361.16
Total for MAJOR GROUP 57	$18,058.01	$361.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$702.50	$14.05
5961 Catalog and Mail-Order Houses	$1,834.66	$36.70
5963 Direct Selling Establishments	$6,794.51	$135.90
5999 Miscellaneous Retail Stores, NEC	$3,700.47	$74.02
Other	$9,104.61	$182.10
Total for MAJOR GROUP 59	$22,136.75	$442.77
Total for DIVISION G	$94,224.31	$1,884.50
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: 73 Business Services		
7372 Prepackaged Software	$1,055.83	$21.12
7389 Miscellaneous Business Services	$1,687.49	$33.75
Other	$3,367.44	$67.35
Total for MAJOR GROUP 73	$6,110.76	$122.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,382.33	$27.65
Total for MAJOR GROUP 78	$1,382.33	$27.65
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A

Midland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$38,667.39	$773.36

Midland - General Recap

D	Manufacturing	$6,316.62	$126.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,535.40	$1,010.71
F	Wholesale Trade	$104,029.64	$2,080.58
G	Retail Trade	$94,224.31	$1,884.50
I	Services	$38,667.39	$773.36
	Other	$3,080.14	$61.61
	Total for Midland - General	$296,853.50	$5,937.10

Midland Recap

D	Manufacturing	$6,316.62	$126.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,535.40	$1,010.71
F	Wholesale Trade	$104,029.64	$2,080.58
G	Retail Trade	$94,224.31	$1,884.50
I	Services	$38,667.39	$773.36
	Other	$3,080.14	$61.61
	Total for Midland	$296,853.50	$5,937.10

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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	$18,728.05	$374.56
Other	$62,944.06	$1,258.88
Total for MAJOR GROUP 07	$81,672.11	$1,633.44
Total for DIVISION A	$81,842.11	$1,636.84
DIVISION: C Construction		
MAJOR GROUP: 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	$152,030.60	$3,040.62
1731 Electrical Work	$3,735.92	$74.73
1751 Carpentry Work	$29,878.61	$597.57
1752 Floor Laying and Other Floor Work, NEC	$2,568.97	$51.37
Other	($83,467.87)	($1,669.35)
Total for MAJOR GROUP 17	$104,746.23	$2,094.94
Total for DIVISION C	$109,982.76	$2,199.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$179,308.07	$3,586.16
Total for MAJOR GROUP 20	$179,308.07	$3,586.16
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,680.23	$413.61
2721 Periodicals: Publishing, or Publishing and Printing	$557.00	$11.14
2741 Miscellaneous Publishing	$1,917.58	$38.35
2759 Commercial Printing, NEC	$3,792.43	$75.85
Other	$10,185.11	$203.70
Total for MAJOR GROUP 27	$37,132.35	$742.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	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	$1,036.50	$20.73
Total for MAJOR GROUP 36	$1,036.50	$20.73
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	$298,215.71	$5,964.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,701.32	$414.02
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,615.82	$412.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$104,606.21	$2,092.12
4813 Telephone Communications, Except Radiotelephone	$165,847.60	$3,316.95
4841 Cable and Other Pay Television Services	$158,178.50	$3,163.57
4899 Communications Services, NEC	$5,567.15	$111.35
Other	N/A	N/A
Total for MAJOR GROUP 48	$435,238.87	$8,704.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$478,515.38	$9,570.30
Total for MAJOR GROUP 49	$478,515.38	$9,570.30
Total for DIVISION E	$935,922.42	$18,718.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$26,213.79	$524.27
5023 Homefurnishings	$427.19	$8.54
5044 Office Equipment	$9,629.54	$192.59
5045 Computers and Computer Peripheral Equipment and Software	$12,221.00	$244.42
5046 Commercial Equipment, NEC	$36,684.75	$733.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$18,330.39	$368.00
5049 Professional Equipment and Supplies, NEC	$4,395.95	$87.91
5051 Metals Service Centers and Offices	$3,392.59	$67.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$119,236.60	$2,384.73
5065 Electronic Parts and Equipment, NEC	$69,097.50	$1,381.95
5074 Plumbing and Heating Equipment and Supplies	$33,883.20	$677.68
5084 Industrial Machinery and Equipment	$27,002.62	$540.06
5085 Industrial Supplies	$4,233.88	$84.68

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5087 Service Establishment Equipment and Supplies	$5,824.48	$116.49
Other	$78,228.70	$1,564.57
Total for MAJOR GROUP 50	$448,802.18	$8,977.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$10,156.50	$203.13
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$597.50	$11.95
5141 Groceries, General Line	$12,017.12	$240.34
5142 Packaged Frozen Foods	$3,282.57	$65.66
5143 Dairy Products, Except Dried or Canned	$18,255.31	$365.11
5149 Groceries and Related Products, NEC	$36,800.88	$736.02
5191 Farm Supplies	$225,590.02	$4,511.80
Other	$27,168.16	$543.36
Total for MAJOR GROUP 51	$333,868.06	$6,677.37
Total for DIVISION F	$782,670.24	$15,654.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$241,009.57	$4,820.19
5251 Hardware Stores	$47,564.49	$951.30
Other	N/A	N/A
Total for MAJOR GROUP 52	$320,791.12	$6,415.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$231,843.39	$4,636.88
5331 Variety Stores	$102,053.97	$2,041.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$613,219.36	$12,264.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,108,391.35	$22,167.83
5461 Retail Bakeries	$29,649.31	$593.00
5499 Miscellaneous Food Stores	$9,665.49	$193.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,147,796.15	$22,955.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$142,568.94	$2,851.39
5531 Auto and Home Supply Stores	$386,198.66	$7,723.97
Other	$97,192.70	$1,943.85
Total for MAJOR GROUP 55	$625,960.30	$12,519.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$46,136.17	$922.72
5651 Family Clothing Stores	$7,637.63	$152.75
5699 Miscellaneous Apparel and Accessory Stores	$2,902.78	$58.06
Other	$1,372.67	$27.45
Total for MAJOR GROUP 56	$58,049.25	$1,160.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,386.10	$907.72
5719 Miscellaneous Homefurnishings Stores	$1,871.04	$37.42
5722 Household Appliance Stores	$3,447.99	$68.96
5731 Radio, Television, and Consumer Electronics Stores	$27,917.70	$558.35
5734 Computer and Computer Software Stores	$39,553.12	$791.06
5735 Record and Prerecorded Tape Stores	$1,212.25	$24.25
Other	$3,447.10	$68.94
Total for MAJOR GROUP 57	$122,835.30	$2,456.70
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$439,898.58	$8,797.97
5813 Drinking Places	$61,240.07	$1,224.80
Total for MAJOR GROUP 58	$501,138.65	$10,022.77
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$102,905.76	$2,058.11

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$10,364.50	$207.29
5942 Book Stores	$359.36	$7.19
5943 Stationery Stores	$25,564.91	$511.31
5945 Hobby, Toy, and Game Stores	$2,448.66	$48.97
5961 Catalog and Mail-Order Houses	$25,826.71	$516.54
5962 Automatic Merchandise Machine Operators	$5,757.52	$115.15
5963 Direct Selling Establishments	$50,298.89	$1,005.98
5999 Miscellaneous Retail Stores, NEC	$107,396.90	$2,147.95
Other	$213,155.35	$4,263.11
Total for MAJOR GROUP 59	$544,078.56	$10,881.60
Total for DIVISION G	$3,933,868.69	$78,677.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,753.32	$35.07
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,453.40	$49.07
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,985.00	$39.70
Total for MAJOR GROUP 61	$1,985.00	$39.70
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	$813.08	$16.26
Total for MAJOR GROUP 63	$813.08	$16.26
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,508.85	$30.18
Total for MAJOR GROUP 64	$1,508.85	$30.18
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,681.45	$493.63
Other	N/A	N/A
Total for MAJOR GROUP 65	$43,952.45	$879.05
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	$56,926.62	$1,138.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$62,354.49	$1,247.09
Total for MAJOR GROUP 70	$62,354.49	$1,247.09
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$53,495.22	$1,069.91
7299 Miscellaneous Personal Services, NEC	$15,414.27	$308.28
Other	$142,093.26	$2,841.86
Total for MAJOR GROUP 72	$211,002.75	$4,220.05
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$5,481.00	$109.62
7342 Disinfecting and Pest Control Services	$3,708.41	$74.17
7349 Building Cleaning and Maintenance Services, NEC	$12,479.47	$249.59
7359 Equipment Rental and Leasing, NEC	$20,921.46	$418.43
7371 Computer Programming Services	$7,581.44	$151.63
7372 Prepackaged Software	$19,914.27	$398.29
7374 Computer Processing and Data Preparation and Processing Services	$1,260.40	$25.21
7379 Computer Related Services, NEC	$36,718.07	$734.37
7382 Security Systems Services	$2,409.29	$48.19
7389 Miscellaneous Business Services	$95,263.98	$1,905.26

Milbank - General *continued...*

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

	Taxable	Tax Due
Other	$48,888.64	$977.77
Total for MAJOR GROUP 73	$254,626.43	$5,092.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$82,497.89	$1,649.97
7538 General Automotive Repair Shops	$121,932.99	$2,438.66
Other	$62,732.52	$1,254.66
Total for MAJOR GROUP 75	$267,163.40	$5,343.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$195.00	$3.90
7699 Repair Shops and Related Services, NEC	$13,391.94	$267.85
Other	$48,678.95	$973.58
Total for MAJOR GROUP 76	$62,265.89	$1,245.33
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	$25,754.09	$515.07
Total for MAJOR GROUP 79	$25,754.09	$515.07
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$61,524.75	$1,230.49
Other	$4,011.32	$80.23
Total for MAJOR GROUP 80	$65,536.07	$1,310.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$29,468.74	$589.37
Total for MAJOR GROUP 81	$29,468.74	$589.37
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$6,569.28	$131.39
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,668.83	$133.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,238.76	$384.77
8721 Accounting, Auditing, and Bookkeeping Services	$33,652.85	$673.06
8734 Testing Laboratories	$2,762.89	$55.26
8742 Management Consulting Services	$8,085.08	$161.70
Other	$1,178.91	$23.58
Total for MAJOR GROUP 87	$64,918.49	$1,298.37
Total for DIVISION I	$1,061,042.18	$21,220.87

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$81,842.11	$1,636.84
C	Construction	$109,982.76	$2,199.67
D	Manufacturing	$298,215.71	$5,964.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$935,922.42	$18,718.44
F	Wholesale Trade	$782,670.24	$15,654.79
G	Retail Trade	$3,933,868.69	$78,677.43
H	Finance, Insurance, And Real Estate	$56,926.62	$1,138.54
I	Services	$1,061,042.18	$21,220.87
	Total for Milbank - General	$7,260,470.73	$145,210.90

Milbank - Gross Receipts

DIVISION: G Retail Trade

Milbank - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$43,569.17	$435.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$45,296.32	$452.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$438,689.56	$4,386.90
5813 Drinking Places	$60,674.22	$606.74
Total for MAJOR GROUP 58	$499,363.78	$4,993.64
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$134,512.60	$1,345.12
Total for MAJOR GROUP 59	$134,512.60	$1,345.12
Total for DIVISION G	$679,172.70	$6,791.73
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$62,354.49	$623.54
Total for MAJOR GROUP 70	$62,354.49	$623.54
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
Total for DIVISION I	$74,624.25	$746.25

Milbank - Gross Receipts Recap

G	Retail Trade	$679,172.70	$6,791.73
I	Services	$74,624.25	$746.25
	Total for Milbank - Gross Receipts	$753,796.95	$7,537.98

Milbank Recap

A	Agriculture, Forestry, And Fishing	$81,842.11	$1,636.84
C	Construction	$109,982.76	$2,199.67
D	Manufacturing	$298,215.71	$5,964.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$935,922.42	$18,718.44
F	Wholesale Trade	$782,670.24	$15,654.79
G	Retail Trade	$4,613,041.39	$85,469.16
H	Finance, Insurance, And Real Estate	$56,926.62	$1,138.54
I	Services	$1,135,666.43	$21,967.12
	Total for Milbank	$8,014,267.68	$152,748.88

Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,078.82	$21.58
Other	N/A	N/A
Total for MAJOR GROUP 07	$127,133.15	$2,542.67
Total for DIVISION A	$127,236.15	$2,544.73
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,741.62	$234.82
1731 Electrical Work	$13,208.00	$264.16
1751 Carpentry Work	$1,074.69	$21.49
Other	$5,776.77	$115.54
Total for MAJOR GROUP 17	$31,801.08	$636.01
Total for DIVISION C	$75,619.89	$1,512.39
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: 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	$9,231.96	$184.64
2721 Periodicals: Publishing, or Publishing and Printing	$582.21	$11.65
2731 Books: Publishing, or Publishing and Printing	$765.22	$15.30
2759 Commercial Printing, NEC	$177.61	$3.55
Other	$2,884.00	$57.68
Total for MAJOR GROUP 27	$13,641.00	$272.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,351.00	$67.02
Total for MAJOR GROUP 28	$3,351.00	$67.02
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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		

Miller - 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	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$64,499.32	$1,289.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,660.53	$433.21
Total for MAJOR GROUP 42	$21,660.53	$433.21
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,486.76	$1,529.74
4813 Telephone Communications, Except Radiotelephone	$38,382.52	$767.65
4841 Cable and Other Pay Television Services	$81,215.00	$1,624.30
4899 Communications Services, NEC	$354.43	$7.09
Total for MAJOR GROUP 48	$196,438.71	$3,928.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,692.21	$2,013.84
Total for MAJOR GROUP 49	$100,692.21	$2,013.84
Total for DIVISION E	$318,791.45	$6,375.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,747.91	$54.95
5045 Computers and Computer Peripheral Equipment and Software	$3,065.82	$61.32
5046 Commercial Equipment, NEC	$5,192.87	$103.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,620.62	$172.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$31,917.89	$638.35
5065 Electronic Parts and Equipment, NEC	$6,189.50	$123.79
5074 Plumbing and Heating Equipment and Supplies	$5,015.68	$100.31
5084 Industrial Machinery and Equipment	$4,256.00	$85.12
5087 Service Establishment Equipment and Supplies	$2,786.71	$55.73
Other	$3,901.21	$78.03
Total for MAJOR GROUP 50	$73,694.21	$1,473.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$13,402.35	$268.04
Other	$39,144.57	$782.90
Total for MAJOR GROUP 51	$52,546.92	$1,050.94
Total for DIVISION F	$126,241.13	$2,524.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$217,167.35	$4,343.34
5251 Hardware Stores	$56,654.93	$1,133.10
Total for MAJOR GROUP 52	$273,822.28	$5,476.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$190,584.92	$3,811.70
5399 Miscellaneous General Merchandise Stores	$82,351.43	$1,647.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$273,128.18	$5,462.57
MAJOR GROUP: 54 Food Stores		

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$359,951.30	$7,199.03
5499 Miscellaneous Food Stores	$977.31	$19.55
Other	$12,766.66	$255.34
Total for MAJOR GROUP 54	$373,695.27	$7,473.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$151,425.11	$3,028.50
5541 Gasoline Service Station	$64,291.22	$1,285.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$234,161.60	$4,683.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,438.20	$48.76
5651 Family Clothing Stores	$37,905.31	$758.11
5661 Shoe Stores	$10,977.14	$219.55
5699 Miscellaneous Apparel and Accessory Stores	$473.67	$9.47
Other	$410.30	$8.21
Total for MAJOR GROUP 56	$52,204.62	$1,044.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$30,739.88	$614.80
5731 Radio, Television, and Consumer Electronics Stores	$1,368.49	$27.37
5734 Computer and Computer Software Stores	$12,731.49	$254.63
Other	$8,134.39	$162.69
Total for MAJOR GROUP 57	$52,974.25	$1,059.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$115,046.06	$2,300.93
5813 Drinking Places	$91,164.72	$1,823.30
Total for MAJOR GROUP 58	$206,210.78	$4,124.23
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,141.08	$122.82
5942 Book Stores	$534.49	$10.69
5943 Stationery Stores	$11,886.65	$237.74
5961 Catalog and Mail-Order Houses	$16,791.25	$335.82
5963 Direct Selling Establishments	$16,824.55	$336.51
5999 Miscellaneous Retail Stores, NEC	$41,607.60	$832.16
Other	$248,999.84	$4,980.00
Total for MAJOR GROUP 59	$342,785.46	$6,855.74
Total for DIVISION G	$1,808,982.44	$36,179.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$39,540.37	$790.81
Total for MAJOR GROUP 60	$39,540.37	$790.81
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	$7,911.00	$158.22
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,186.00	$223.72

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$59,453.72	$1,189.08
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$46,041.55	$920.83
Total for MAJOR GROUP 70	$46,041.55	$920.83
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,704.20	$94.09
7231 Beauty Shops	$18,246.78	$364.93
7299 Miscellaneous Personal Services, NEC	$4,427.45	$88.55
Other	$10,921.65	$218.44
Total for MAJOR GROUP 72	$38,300.08	$766.01
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,624.39	$52.49
7331 Direct Mail Advertising Services	$113.00	$2.26
7342 Disinfecting and Pest Control Services	$692.65	$13.85
7349 Building Cleaning and Maintenance Services, NEC	$4,365.73	$87.31
7359 Equipment Rental and Leasing, NEC	$6,041.02	$120.82
7372 Prepackaged Software	$16,978.93	$339.58
7379 Computer Related Services, NEC	$11,275.20	$225.50
7389 Miscellaneous Business Services	($6,226.90)	($124.54)
Other	$7,628.50	$152.57
Total for MAJOR GROUP 73	$43,492.52	$869.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$89,447.43	$1,788.95
Other	$28,378.56	$567.57
Total for MAJOR GROUP 75	$117,825.99	$2,356.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,992.11	$519.84
Other	$2,791.33	$55.83
Total for MAJOR GROUP 76	$28,783.44	$575.67
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,500.83	$150.02
Other	N/A	N/A
Total for MAJOR GROUP 78	$7,677.19	$153.55
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$3,656.88	$73.14
Total for MAJOR GROUP 80	$3,656.88	$73.14
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,720.08	$474.40
Total for MAJOR GROUP 81	$23,720.08	$474.40
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,948.27	$98.96
Total for MAJOR GROUP 86	$4,948.27	$98.96
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$39,546.11	$790.92
8734 Testing Laboratories	$33,180.25	$663.61
8742 Management Consulting Services	$24,133.22	$482.67

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 87	$97,380.18	$1,947.61
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$417,119.54	$8,342.40

Miller - General Recap

A	Agriculture, Forestry, And Fishing	$127,236.15	$2,544.73
C	Construction	$75,619.89	$1,512.39
D	Manufacturing	$64,499.32	$1,289.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$318,791.45	$6,375.83
F	Wholesale Trade	$126,241.13	$2,524.81
G	Retail Trade	$1,808,982.44	$36,179.72
H	Finance, Insurance, And Real Estate	$59,453.72	$1,189.08
I	Services	$417,119.54	$8,342.40
	Total for Miller - General	$2,997,943.64	$59,958.95

Miller Recap

A	Agriculture, Forestry, And Fishing	$127,236.15	$2,544.73
C	Construction	$75,619.89	$1,512.39
D	Manufacturing	$64,499.32	$1,289.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$318,791.45	$6,375.83
F	Wholesale Trade	$126,241.13	$2,524.81
G	Retail Trade	$1,808,982.44	$36,179.72
H	Finance, Insurance, And Real Estate	$59,453.72	$1,189.08
I	Services	$417,119.54	$8,342.40
	Total for Miller	$2,997,943.64	$59,958.95

ITEMS OF NOTE:

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

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	($231.19)	($4.63)
Other	$68,963.95	$1,386.11
Total for MAJOR GROUP 17	$68,732.76	$1,381.48
Total for DIVISION C	$68,732.76	$1,381.48
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,426.17	$28.53
2759 Commercial Printing, NEC	$1,648.01	$32.96
Other	$265.69	$5.32
Total for MAJOR GROUP 27	$3,339.87	$66.81
MAJOR 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	$12,207.60	$244.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$343,284.56	$6,865.69
4813 Telephone Communications, Except Radiotelephone	$72,807.88	$1,456.15
4899 Communications Services, NEC	$686.97	$13.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$439,705.41	$8,794.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,548.58	$1,610.97
Total for MAJOR GROUP 49	$80,548.58	$1,610.97
Total for DIVISION E	$520,253.99	$10,405.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$5,927.10	$118.54
5045 Computers and Computer Peripheral Equipment and Software	$634.00	$12.68
5046 Commercial Equipment, NEC	$1,935.78	$38.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,200.99	$704.02
5065 Electronic Parts and Equipment, NEC	$53,184.98	$1,063.70
5084 Industrial Machinery and Equipment	$3,758.00	$75.16
Other	$5,646.28	$112.93
Total for MAJOR GROUP 50	$106,287.13	$2,125.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$8,871.32	$177.42
Other	$2,749.25	$54.98
Total for MAJOR GROUP 51	$11,620.57	$232.40
Total for DIVISION F	$117,907.70	$2,358.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,908.21	$578.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$31,299.27	$625.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,130.58	$62.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$231,264.47	$4,625.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$508,594.09	$10,171.88
5499 Miscellaneous Food Stores	$722.57	$14.45
Total for MAJOR GROUP 54	$509,316.66	$10,186.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$102,185.94	$2,043.72
Other	N/A	N/A
Total for MAJOR GROUP 55	$226,584.66	$4,531.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,826.75	$36.53
5651 Family Clothing Stores	$2,250.40	$45.01
5699 Miscellaneous Apparel and Accessory Stores	$1,518.71	$30.37
Other	$322.43	$6.45
Total for MAJOR GROUP 56	$5,918.29	$118.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,628.00	$52.56
5722 Household Appliance Stores	$1,112.99	$22.26
5734 Computer and Computer Software Stores	$594.01	$11.88
Other	N/A	N/A
Total for MAJOR GROUP 57	$7,039.40	$140.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$3,742.67	$74.85
5961 Catalog and Mail-Order Houses	$10,213.60	$204.28
5962 Automatic Merchandise Machine Operators	$3,958.37	$79.16
5963 Direct Selling Establishments	$13,994.30	$279.90
5984 Liquefied Petroleum Gas Dealers	$11,059.24	$221.19
5999 Miscellaneous Retail Stores, NEC	$4,270.98	$85.43
Other	$36,373.58	$727.47
Total for MAJOR GROUP 59	$83,612.74	$1,672.28
Total for DIVISION G	$1,098,683.00	$21,973.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Mission - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,123.69	$162.47

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,804.80	$116.10
Total for MAJOR GROUP 72	$5,804.80	$116.10
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,225.40	$24.51
7349 Building Cleaning and Maintenance Services, NEC	$14,530.63	$290.61
7359 Equipment Rental and Leasing, NEC	$2,542.50	$50.85
7372 Prepackaged Software	$9,511.05	$190.22
7389 Miscellaneous Business Services	$996.35	$19.93
Other	$7,220.77	$144.41
Total for MAJOR GROUP 73	$36,026.70	$720.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$5,799.53	$115.99
Total for MAJOR GROUP 76	$5,799.53	$115.99
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,823.00	$76.46
Other	N/A	N/A
Total for MAJOR GROUP 78	$33,392.01	$667.84
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,948.12	$78.96
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,954.12	$99.08
Total for DIVISION I	$105,250.18	$2,105.00

Mission - General Recap

C	Construction	$68,732.76	$1,381.48
D	Manufacturing	$12,207.60	$244.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$520,253.99	$10,405.07
F	Wholesale Trade	$117,907.70	$2,358.15
G	Retail Trade	$1,098,683.00	$21,973.67
H	Finance, Insurance, And Real Estate	$8,123.69	$162.47
I	Services	$105,250.18	$2,105.00
	Other	$3,307.50	$66.15
	Total for Mission - General	$1,934,466.42	$38,696.15

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

Returns Filed: December 2011

Mission Recap

		Taxable	Tax Due
C	Construction	$68,732.76	$1,381.48
D	Manufacturing	$12,207.60	$244.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$520,253.99	$10,405.07
F	Wholesale Trade	$117,907.70	$2,358.15
G	Retail Trade	$1,098,683.00	$21,973.67
H	Finance, Insurance, And Real Estate	$8,123.69	$162.47
I	Services	$105,250.18	$2,105.00
	Other	$3,307.50	$66.15
	Total for Mission	$1,934,466.42	$38,696.15

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

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$125,200.98	$2,504.02
Other	$50,366.48	$1,007.33
Total for MAJOR GROUP 07	$175,567.46	$3,511.35
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	$181,955.23	$3,639.11
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$30,406.54	$608.13
Total for MAJOR GROUP 15	$30,406.54	$608.13
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$193,856.40	$3,877.13
Total for MAJOR GROUP 16	$193,856.40	$3,877.13
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$397,605.81	$7,952.13
1731 Electrical Work	$426,569.98	$8,531.40
1751 Carpentry Work	$36,407.66	$728.15
1752 Floor Laying and Other Floor Work, NEC	$6,177.43	$123.56
1761 Roofing, Siding, and Sheet Metal Work	$11,162.63	$223.25
1793 Glass and Glazing Work	$43,213.33	$864.26
1794 Excavation Work	$29,887.24	$597.74
1796 Installation or Erection of Building Equipment, NEC	$5,201.49	$104.03
1799 Special Trade Contractors, NEC	$153,033.95	$3,060.69
Other	$24,568.22	$491.36
Total for MAJOR GROUP 17	$1,133,827.74	$22,676.57
Total for DIVISION C	$1,358,090.68	$27,161.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$65,952.50	$1,319.05
Other	$397,551.50	$7,951.03
Total for MAJOR GROUP 20	$463,504.00	$9,270.08
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	$16,778.30	$335.57
Total for MAJOR GROUP 23	$16,778.30	$335.57
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$49,882.59	$997.65

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 24	$49,882.59	$997.65
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	$57,846.93	$1,156.93
2721 Periodicals: Publishing, or Publishing and Printing	$9,003.38	$180.07
2731 Books: Publishing, or Publishing and Printing	$1,448.00	$28.96
2741 Miscellaneous Publishing	$2,169.61	$43.39
2752 Commercial Printing, Lithographic	$62,444.07	$1,248.88
2754 Commercial Printing, Gravure	$9,048.17	$180.96
2759 Commercial Printing, NEC	$26,691.75	$533.83
2761 Manifold Business Forms	$2,735.73	$54.72
Other	$721.89	$14.44
Total for MAJOR GROUP 27	$172,109.53	$3,442.18
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$137,420.62	$2,748.41
Total for MAJOR GROUP 28	$137,420.62	$2,748.41
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$255,049.11	$5,100.98
Other	N/A	N/A
Total for MAJOR GROUP 32	$256,139.11	$5,122.78
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$23,655.36	$473.10
Total for MAJOR GROUP 34	$23,655.36	$473.10
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$71,454.78	$1,429.10
Total for MAJOR GROUP 35	$71,454.78	$1,429.10
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$23,666.75	$473.34
Total for MAJOR GROUP 36	$23,666.75	$473.34
MAJOR GROUP: 37 Transportation Equipment		
Other	$9,683.47	$193.67
Total for MAJOR GROUP 37	$9,683.47	$193.67
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$125,367.57	$2,507.36
Total for MAJOR GROUP 38	$125,367.57	$2,507.36
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$32,083.16	$641.66
Total for MAJOR GROUP 39	$32,083.16	$641.66
Total for DIVISION D	$1,395,042.96	$27,927.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$111,587.62	$2,231.76
4225 General Warehousing and Storage	$3,385.47	$67.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$115,001.13	$2,300.03
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$811,123.17	$16,222.46
4813 Telephone Communications, Except Radiotelephone	$522,183.04	$10,443.65
4841 Cable and Other Pay Television Services	$412,924.97	$8,258.50
4899 Communications Services, NEC	$7,751.04	$155.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,756,000.86	$35,120.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$13,865.19	$277.31
Other	$1,644,960.82	$32,899.22
Total for MAJOR GROUP 49	$1,658,826.01	$33,176.53
Total for DIVISION E	$3,567,915.59	$71,358.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$23,534.50	$470.69
5021 Furniture	$3,613.15	$72.26
5023 Homefurnishings	$2,531.60	$50.63
5031 Lumber, Plywood, Millwork, and Wood Panels	$15,518.27	$310.36
5039 Construction Materials, NEC	$2,823.23	$56.47
5043 Photographic Equipment and Supplies	$8,822.48	$176.45
5044 Office Equipment	$68,302.58	$1,366.05
5045 Computers and Computer Peripheral Equipment and Software	$52,358.83	$1,047.18
5046 Commercial Equipment, NEC	$90,388.22	$1,807.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$61,584.58	$1,231.73
5049 Professional Equipment and Supplies, NEC	$10,469.17	$209.38
5051 Metals Service Centers and Offices	$12,269.27	$245.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$231,011.99	$4,620.24
5065 Electronic Parts and Equipment, NEC	$16,883.65	$337.67
5072 Hardware	$1,248.63	$24.98
5074 Plumbing and Heating Equipment and Supplies	$378,732.93	$7,574.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$55,552.63	$1,111.05
5078 Refrigeration Equipment and Supplies	$16,133.69	$373.39
5082 Construction and Mining Machinery and Equipment	$35,432.14	$708.66
5084 Industrial Machinery and Equipment	$305,460.42	$6,109.23
5085 Industrial Supplies	$27,507.51	$550.15
5087 Service Establishment Equipment and Supplies	$8,637.24	$172.75
5099 Durable Goods, NEC	$46,436.86	$928.73
Other	$50,860.49	$1,017.22
Total for MAJOR GROUP 50	$1,526,114.06	$30,573.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$12,997.06	$259.94

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,669.33	$53.39
5141 Groceries, General Line	$36,742.02	$734.83
5142 Packaged Frozen Foods	$18,047.88	$360.96
5145 Confectionery	$3,936.52	$78.73
5149 Groceries and Related Products, NEC	$7,457.84	$149.16
5169 Chemicals and Allied Products, NEC	$5,602.08	$112.04
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$11,615.92	$232.32
5191 Farm Supplies	$232,727.15	$5,135.92
5192 Books, Periodicals, and Newspapers	$1,646.34	$32.93
Other	$27,049.25	$540.99
Total for MAJOR GROUP 51	$360,491.39	$7,691.21
Total for DIVISION F	$1,886,605.45	$38,264.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,766,993.68	$75,339.88
5231 Paint, Glass, and Wallpaper Stores	$100,418.95	$2,008.38
5251 Hardware Stores	$239,665.72	$4,793.32
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,108,260.85	$82,165.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,264,195.11	$165,283.90
5331 Variety Stores	$154,403.35	$3,088.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,486,369.96	$169,727.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,666,584.98	$73,331.69
5421 Meat and Fish Markets, Including Freezer Provisioners	$78,070.50	$1,561.41
5431 Fruit and Vegetable Markets	$20,234.26	$404.69
5461 Retail Bakeries	$12,536.92	$250.75
5499 Miscellaneous Food Stores	$88,197.43	$1,763.94
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,865,742.64	$77,314.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$399,904.75	$7,998.09
5531 Auto and Home Supply Stores	$1,495,772.88	$30,181.97
5541 Gasoline Service Station	$965,160.91	$19,303.21
5571 Motorcycle Dealers	$124,081.82	$2,481.63
Other	$68,905.25	$1,378.11
Total for MAJOR GROUP 55	$3,053,825.61	$61,343.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,022.35	$20.45
5621 Women's Clothing Stores	$202,258.25	$4,045.16
5632 Women’s Accessory and Specialty Stores	$3,292.24	$65.84
5651 Family Clothing Stores	$117,652.51	$2,353.04
5661 Shoe Stores	$73,580.89	$1,471.62
5699 Miscellaneous Apparel and Accessory Stores	$27,744.05	$554.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$426,414.29	$8,528.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$288,862.30	$5,777.24
5713 Floor Coverings Stores	$41,591.53	$831.82
5719 Miscellaneous Homefurnishings Stores	$29,384.88	$587.70
5722 Household Appliance Stores	$29,520.08	$590.41
5731 Radio, Television, and Consumer Electronics Stores	$177,992.13	$3,559.84
5734 Computer and Computer Software Stores	$221,040.65	$4,420.84
5735 Record and Prerecorded Tape Stores	$1,342.25	$26.85
Other	N/A	N/A

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$789,946.32	$15,798.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,927,057.25	$58,541.12
5813 Drinking Places	$369,592.31	$7,391.82
Total for MAJOR GROUP 58	$3,296,649.56	$65,932.94
MAJOR GROUP: 59 Miscellaneous Retail		
5932 Used Merchandise Stores	$91,457.55	$1,829.15
5941 Sporting Goods Stores and Bicycle Shops	$4,968,455.71	$99,369.11
5942 Book Stores	$40,041.55	$800.83
5943 Stationery Stores	$19,913.91	$398.26
5944 Jewelry Stores	$115,558.27	$2,311.17
5945 Hobby, Toy, and Game Stores	$49,960.02	$999.21
5947 Gift, Novelty, and Souvenir Shops	$224,992.19	$4,499.86
5949 Sewing, Needlework, and Piece Goods Stores	$83,353.64	$1,667.07
5961 Catalog and Mail-Order Houses	$105,243.50	$2,104.89
5962 Automatic Merchandise Machine Operators	$13,327.03	$266.55
5963 Direct Selling Establishments	$199,475.84	$3,989.51
5983 Fuel Oil Dealers	$161,868.06	$3,237.36
5999 Miscellaneous Retail Stores, NEC	$713,572.43	$14,271.44
Other	$362,184.22	$7,243.69
Total for MAJOR GROUP 59	$7,149,403.92	$142,988.10
Total for DIVISION G	$31,176,613.15	$623,798.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,272.47	$105.45
Other	$12,575.46	$251.51
Total for MAJOR GROUP 60	$17,847.93	$356.96
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$1,724.33	$34.48
6159 Miscellaneous Business Credit Institutions	$22,167.91	$443.36
Other	N/A	N/A
Total for MAJOR GROUP 61	$25,932.84	$518.65
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$3,821.63	$76.44
Total for MAJOR GROUP 62	$3,821.63	$76.44
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$6,155.65	$123.11
Other	$1,374.86	$27.50
Total for MAJOR GROUP 63	$7,530.51	$150.61
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,657.68	$193.15
Total for MAJOR GROUP 64	$9,657.68	$193.15
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$169,600.21	$3,392.01
6541 Title Abstract Offices	$26,136.77	$522.73
Other	N/A	N/A
Total for MAJOR GROUP 65	$245,213.37	$4,904.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$50,089.01	$1,001.79
Other	N/A	N/A
Total for MAJOR GROUP 67	$50,288.01	$1,005.77
Total for DIVISION H	$360,291.97	$7,205.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$920,642.25	$18,412.85

Mitchell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 70	$920,642.25	$18,412.85
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$31,244.23	$624.88
7216 Drycleaning Plants, Except Rug Cleaning	$28,612.40	$572.24
7217 Carpet and Upholstery Cleaning	$38,143.69	$762.87
7218 Industrial Launderers	$46,357.16	$927.14
7221 Photographic Studios, Portrait	$22,216.76	$444.33
7231 Beauty Shops	$265,221.25	$5,304.44
7261 Funeral Services and Crematories	$140,502.44	$2,810.05
7299 Miscellaneous Personal Services, NEC	$48,441.15	$968.83
Other	$12,739.08	$254.78
Total for MAJOR GROUP 72	$633,478.16	$12,669.56
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$61,918.74	$1,238.38
7322 Adjustment and Collection Services	$4,375.40	$87.51
7323 Credit Reporting Services	$101.18	$2.02
7331 Direct Mail Advertising Services	$7,496.41	$149.92
7334 Photocopying and Duplicating Services	$5,670.80	$113.42
7338 Secretarial and Court Reporting	$5,646.50	$112.93
7342 Disinfecting and Pest Control Services	$13,146.49	$262.93
7349 Building Cleaning and Maintenance Services, NEC	$92,122.21	$1,842.47
7359 Equipment Rental and Leasing, NEC	$166,256.57	$3,325.12
7371 Computer Programming Services	$18,762.16	$375.25
7372 Prepackaged Software	$121,176.29	$2,423.54
7373 Computer Integrated Systems Design	$15,240.50	$304.81
7374 Computer Processing and Data Preparation and Processing Services	$27,599.25	$551.98
7375 Information Retrieval Services	$2,622.05	$52.44
7377 Computer Rental and Leasing	$19,462.32	$389.24
7379 Computer Related Services, NEC	$21,453.50	$429.08
7381 Detective, Guard, and Armored Car Services	$9,756.61	$195.13
7382 Security Systems Services	$51,557.23	$1,031.15
7389 Miscellaneous Business Services	$106,290.19	$2,125.81
Other	$156,729.44	$3,134.60
Total for MAJOR GROUP 73	$907,383.84	$18,147.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$63,008.30	$1,260.16
7536 Automotive Glass Replacement Shops	$17,190.75	$343.82
7538 General Automotive Repair Shops	$511,114.84	$10,222.29
7542 Carwashes	$39,283.28	$785.66
Other	$38,928.39	$778.57
Total for MAJOR GROUP 75	$669,525.56	$13,390.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$8,798.05	$175.96
7699 Repair Shops and Related Services, NEC	$98,341.65	$1,966.84
Other	$38,447.97	$768.97
Total for MAJOR GROUP 76	$145,587.67	$2,911.77
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$63,479.50	$1,269.59
Other	N/A	N/A
Total for MAJOR GROUP 78	$178,506.56	$3,570.14
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$1,999.29	$39.98
7991 Physical Fitness Facilities	$20,671.62	$413.43
7999 Amusement and Recreation Services, NEC	$7,053.30	$141.07
Other	$129,445.70	$2,588.92
Total for MAJOR GROUP 79	$159,169.91	$3,183.40
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$17,732.47	$354.66

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8021 Offices and Clinics of Dentists	$13,291.25	$265.83
8041 Offices and Clinics of Chiropractors	$10,835.14	$216.71
8049 Offices and Clinics of Health Practitioners, NEC	$12,242.96	$244.86
Other	$123,825.16	$2,476.49
Total for MAJOR GROUP 80	$177,926.98	$3,558.55
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$436,641.39	$8,732.83
Total for MAJOR GROUP 81	$436,641.39	$8,732.83
MAJOR GROUP: 82 Educational Services		
Other	$6,036.67	$120.73
Total for MAJOR GROUP 82	$6,036.67	$120.73
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$19,282.34	$385.65
Other	$581.80	$11.63
Total for MAJOR GROUP 86	$19,864.14	$397.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$78,973.33	$1,579.47
8712 Architectural Services	($16,666.13)	($333.32)
8721 Accounting, Auditing, and Bookkeeping Services	$113,946.67	$2,278.92
8734 Testing Laboratories	$21,135.94	$422.72
8741 Management Services	$2,789.00	$55.77
8742 Management Consulting Services	$24,215.00	$484.30
8748 Business Consulting Services, NEC	$1,870.50	$37.41
Other	N/A	N/A
Total for MAJOR GROUP 87	$229,958.16	$4,599.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$4,488,342.27	$89,766.91

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$181,955.23	$3,639.11
C	Construction	$1,358,090.68	$27,161.83
D	Manufacturing	$1,395,042.96	$27,922.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,567,915.59	$71,358.32
F	Wholesale Trade	$1,886,605.45	$38,103.74
G	Retail Trade	$31,176,613.15	$623,798.73
H	Finance, Insurance, And Real Estate	$360,291.97	$7,205.85
I	Services	$4,488,342.27	$89,766.91
	Other	$685.00	$13.70
	Total for Mitchell - General	$44,415,542.30	$888,970.45

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

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$593,079.73	$5,930.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$621,154.39	$6,211.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$174,808.44	$1,748.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$175,789.62	$1,757.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,759,091.80	$27,590.94
5813 Drinking Places	$364,775.39	$3,647.77
Total for MAJOR GROUP 58	$3,123,867.19	$31,238.71
MAJOR GROUP: 59 Miscellaneous Retail		
5999 Miscellaneous Retail Stores, NEC	$19,345.40	$193.45
Other	$42,924.21	$429.25
Total for MAJOR GROUP 59	$62,269.61	$622.70
Total for DIVISION G	$4,161,615.75	$41,616.22
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	$899,825.68	$8,998.26
Total for MAJOR GROUP 70	$899,825.68	$8,998.26
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$35,573.61	$355.73

Mitchell - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 79	$35,573.61	$355.73
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$995,869.52	$9,958.70

Mitchell - Gross Receipts Recap

G	Retail Trade	$4,161,615.75	$41,616.22
I	Services	$995,869.52	$9,958.70
	Other	$51,562.75	$515.62
	Total for Mitchell - Gross Receipts	$5,209,048.02	$52,090.54

Mitchell Recap

A	Agriculture, Forestry, And Fishing	$181,955.23	$3,639.11
C	Construction	$1,358,090.68	$27,161.83
D	Manufacturing	$1,395,042.96	$27,922.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,567,915.59	$71,358.32
F	Wholesale Trade	$1,886,605.45	$38,103.74
G	Retail Trade	$35,338,228.90	$665,414.95
H	Finance, Insurance, And Real Estate	$360,291.97	$7,205.85
I	Services	$5,484,211.79	$99,725.61
	Other	$52,247.75	$529.32
	Total for Mitchell	$49,624,590.32	$941,060.99

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$20,644.80	$412.90
Total for MAJOR GROUP 07	$20,644.80	$412.90
Total for DIVISION A	$20,644.80	$412.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,084.31	$61.68
Total for MAJOR GROUP 15	$3,084.31	$61.68
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	$7,513.48	$150.27
1731 Electrical Work	$6,099.57	$121.99
Other	$5,353.76	$107.08
Total for MAJOR GROUP 17	$18,966.81	$379.34
Total for DIVISION C	$34,192.09	$683.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,452.26	$349.03
2754 Commercial Printing, Gravure	$261.00	$5.22
2759 Commercial Printing, NEC	$3,947.34	$78.95
Other	$2,810.49	$56.20
Total for MAJOR GROUP 27	$24,471.09	$489.40
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,923.50	$38.47
Total for MAJOR GROUP 28	$1,923.50	$38.47
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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: 36 Electronic And 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		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,523.93	$850.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$155,047.48	$3,100.95
4813 Telephone Communications, Except Radiotelephone	$90,615.49	$1,812.31
4841 Cable and Other Pay Television Services	$96,831.50	$1,936.63
4899 Communications Services, NEC	$1,020.01	$20.40
Total for MAJOR GROUP 48	$343,514.48	$6,870.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$275,587.54	$5,511.75
Total for MAJOR GROUP 49	$275,587.54	$5,511.75
Total for DIVISION E	$638,237.65	$12,764.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$23,826.25	$476.53
5045 Computers and Computer Peripheral Equipment and Software	$6,378.50	$127.57
5046 Commercial Equipment, NEC	$10,391.32	$207.82
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,929.67	$218.60
5049 Professional Equipment and Supplies, NEC	$291.07	$5.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,621.18	$372.43
5074 Plumbing and Heating Equipment and Supplies	$91,356.97	$1,827.14
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,371.83	$407.44
5084 Industrial Machinery and Equipment	$16,497.22	$329.95
5087 Service Establishment Equipment and Supplies	$9,520.45	$190.41
Other	$16,114.18	$322.28
Total for MAJOR GROUP 50	$224,298.64	$4,485.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$9,863.07	$197.26
5149 Groceries and Related Products, NEC	$856.50	$17.13
Other	$60,559.55	$1,211.18
Total for MAJOR GROUP 51	$71,279.12	$1,425.57
Total for DIVISION F	$295,577.76	$5,911.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$172,983.33	$3,459.66
5251 Hardware Stores	$4,705.26	$94.10
Other	$2,047.00	$40.94
Total for MAJOR GROUP 52	$179,735.59	$3,594.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$422,047.66	$8,440.95
Other	$535,735.75	$10,714.72
Total for MAJOR GROUP 53	$957,783.41	$19,155.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,040,667.02	$20,813.34

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$2,956.09	$59.13
5499 Miscellaneous Food Stores	$3,617.06	$72.35
Other	$83,803.69	$1,676.07
Total for MAJOR GROUP 54	$1,131,043.86	$22,620.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$133,801.79	$2,676.04
5531 Auto and Home Supply Stores	$57,135.66	$1,142.72
Other	$194,820.88	$3,896.42
Total for MAJOR GROUP 55	$385,758.33	$7,715.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,705.04	$74.10
5651 Family Clothing Stores	$6,568.32	$131.37
5661 Shoe Stores	$57,856.63	$1,157.13
5699 Miscellaneous Apparel and Accessory Stores	$3,267.47	$65.35
Other	$970.99	$19.42
Total for MAJOR GROUP 56	$72,368.45	$1,447.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,259.79	$1,005.19
5719 Miscellaneous Homefurnishings Stores	$1,165.12	$23.30
5731 Radio, Television, and Consumer Electronics Stores	$3,266.95	$65.34
5734 Computer and Computer Software Stores	$5,016.02	$100.32
5735 Record and Prerecorded Tape Stores	$1,100.06	$22.00
Other	$24,021.96	$480.44
Total for MAJOR GROUP 57	$84,829.90	$1,696.59
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$367,314.81	$7,346.29
5813 Drinking Places	$111,733.34	$2,234.68
Total for MAJOR GROUP 58	$479,048.15	$9,580.97
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$57,148.00	$1,142.96
5941 Sporting Goods Stores and Bicycle Shops	$31,875.00	$637.49
5942 Book Stores	$201.76	$4.04
5943 Stationery Stores	$2,886.26	$57.73
5945 Hobby, Toy, and Game Stores	$1,007.59	$20.15
5947 Gift, Novelty, and Souvenir Shops	$15,493.38	$309.89
5961 Catalog and Mail-Order Houses	$30,620.87	$612.42
5963 Direct Selling Establishments	$31,902.78	$644.47
5999 Miscellaneous Retail Stores, NEC	$139,246.47	$2,784.94
Other	$200,327.78	$4,006.56
Total for MAJOR GROUP 59	$510,709.89	$10,220.65
Total for DIVISION G	$3,801,277.58	$76,032.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$1,375.97	$27.52
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,472.47	$29.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,084.95	$61.70
Total for MAJOR GROUP 61	$3,084.95	$61.70
MAJOR GROUP: 63 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		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$16,574.93	$331.49
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,734.93	$354.69
Total for DIVISION H	$22,537.83	$450.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$173,806.10	$3,476.12
Other	N/A	N/A
Total for MAJOR GROUP 70	$186,136.10	$3,722.72
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$29,549.16	$590.99
7299 Miscellaneous Personal Services, NEC	$11,881.75	$237.64
Other	$34,901.04	$698.01
Total for MAJOR GROUP 72	$76,331.95	$1,526.64
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$191,321.66	$3,826.43
7342 Disinfecting and Pest Control Services	$725.84	$14.52
7349 Building Cleaning and Maintenance Services, NEC	$21,813.92	$436.28
7359 Equipment Rental and Leasing, NEC	$20,998.87	$419.99
7372 Prepackaged Software	$18,775.61	$375.52
7374 Computer Processing and Data Preparation and Processing Services	$3,146.60	$62.93
7379 Computer Related Services, NEC	$1,137.55	$22.75
7389 Miscellaneous Business Services	$32,677.76	$653.55
Other	$2,211.72	$44.24
Total for MAJOR GROUP 73	$292,809.53	$5,856.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$41,379.10	$827.58
Other	$110,192.98	$2,203.86
Total for MAJOR GROUP 75	$151,572.08	$3,031.44
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$4,600.60	$92.01
7699 Repair Shops and Related Services, NEC	$3,334.50	$66.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$23,100.51	$462.01
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,945.83	$258.92
Other	N/A	N/A
Total for MAJOR GROUP 78	$18,585.33	$371.71
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	$24,176.33	$483.53
Total for MAJOR GROUP 80	$24,176.33	$483.53
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$23,694.38	$473.89
Total for MAJOR GROUP 81	$23,694.38	$473.89
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$8,852.74	$177.05
Other	N/A	N/A
Total for MAJOR GROUP 86	$8,922.55	$178.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,718.33	$394.37

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$4,294.21	$85.88
Other	$1,689.00	$33.78
Total for MAJOR GROUP 87	$25,701.54	$514.03
Total for DIVISION I	$838,153.07	$16,763.07

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$20,644.80	$412.90
C	Construction	$34,192.09	$683.84
D	Manufacturing	$42,523.93	$850.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$638,237.65	$12,764.75
F	Wholesale Trade	$295,577.76	$5,911.56
G	Retail Trade	$3,801,277.58	$76,029.27
H	Finance, Insurance, And Real Estate	$22,537.83	$450.75
I	Services	$838,153.07	$16,763.07
	Total for Mobridge - General	$5,693,144.71	$113,866.52

Mobridge - Gross Receipts

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$109,437.14	$1,094.36
Other	$3,898.72	$38.99
Total for MAJOR GROUP 54	$113,335.86	$1,133.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$366,085.26	$3,660.86
5813 Drinking Places	$111,309.28	$1,113.10
Total for MAJOR GROUP 58	$477,394.54	$4,773.96
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$51,828.21	$518.28
Total for MAJOR GROUP 59	$51,828.21	$518.28
Total for DIVISION G	$659,459.70	$6,594.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$172,416.75	$1,724.16
Total for MAJOR GROUP 70	$172,416.75	$1,724.16
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A

Mobridge - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$182,405.93	$1,824.06

Mobridge - Gross Receipts Recap

G	Retail Trade	$659,459.70	$6,594.60
I	Services	$182,405.93	$1,824.06
	Other	$6,754.32	$67.54
	Total for Mobridge - Gross Receipts	$848,619.95	$8,486.20

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$20,644.80	$412.90
C	Construction	$34,192.09	$683.84
D	Manufacturing	$42,523.93	$850.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$638,237.65	$12,764.75
F	Wholesale Trade	$295,577.76	$5,911.56
G	Retail Trade	$4,460,737.28	$82,623.87
H	Finance, Insurance, And Real Estate	$22,537.83	$450.75
I	Services	$1,020,559.00	$18,587.13
	Other	$6,754.32	$67.54
	Total for Mobridge	$6,541,764.66	$122,352.72

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.

Monroe - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,560.00	$65.60
4841 Cable and Other Pay Television Services	$1,530.96	$15.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,914.53	$89.14
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	$15,116.71	$151.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$290.59	$2.91
Total for MAJOR GROUP 50	$290.59	$2.91
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	$402.59	$4.03
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$189.76	$1.90
Total for MAJOR GROUP 53	$189.76	$1.90
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$203.94	$1.81
5963 Direct Selling Establishments	$786.60	$7.87
Other	$17,462.49	$174.63
Total for MAJOR GROUP 59	$18,453.03	$184.31
Total for DIVISION G	$21,714.01	$216.92
DIVISION: H Finance, Insurance, And Real Estate		

Monroe - 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	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			$595.75	$5.95
		Total for MAJOR GROUP 73	$595.75	$5.95
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,812.35	$18.12

Monroe - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,116.71	$151.16
F	Wholesale Trade	$402.59	$4.03
G	Retail Trade	$21,714.01	$216.92
I	Services	$1,812.35	$18.12
	Other	$4,532.89	$45.34
	Total for Monroe - General	$43,578.55	$435.57

Monroe Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,116.71	$151.16
F	Wholesale Trade	$402.59	$4.03
G	Retail Trade	$21,714.01	$216.92
I	Services	$1,812.35	$18.12
	Other	$4,532.89	$45.34
	Total for Monroe	$43,578.55	$435.57

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.

Montrose - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,942.47	$38.85
Other	$1,631.96	$32.63
Total for MAJOR GROUP 17	$3,574.43	$71.48
Total for DIVISION C	$4,084.43	$81.68
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,876.68	$37.53
Other	$761.19	$15.23
Total for MAJOR GROUP 27	$2,637.87	$52.76
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	$4,359.44	$87.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,722.47	$334.45
4813 Telephone Communications, Except Radiotelephone	$15,262.60	$305.25
Other	$2,767.46	$55.35
Total for MAJOR GROUP 48	$34,752.53	$695.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,081.50	$661.63
Total for MAJOR GROUP 49	$33,081.50	$661.63
Total for DIVISION E	$72,064.79	$1,441.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$161.00	$3.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,475.00	$49.50
Other	$5,354.68	$107.09
Total for MAJOR GROUP 50	$7,990.68	$159.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,243.91	$44.88
Total for MAJOR GROUP 51	$2,243.91	$44.88

Montrose - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$10,234.59	$204.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,519.04	$170.39
5251 Hardware Stores	$2,132.64	$42.65
Total for MAJOR GROUP 52	$10,651.68	$213.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,438.83	$28.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,565.00	$31.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$538.90	$10.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,920.75	$738.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$59,898.40	$1,529.49
Total for MAJOR GROUP 55	$59,898.40	$1,529.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,031.23	$20.62
5651 Family Clothing Stores	$1,083.67	$21.67
Other	$876.00	$17.52
Total for MAJOR GROUP 56	$2,990.90	$59.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,221.32	$304.42
Total for MAJOR GROUP 57	$15,221.32	$304.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$26,584.03	$531.68
Total for MAJOR GROUP 58	$26,584.03	$531.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,161.00	$23.22
5943 Stationery Stores	$292.28	$5.85
5961 Catalog and Mail-Order Houses	$2,971.62	$59.43
5963 Direct Selling Establishments	$4,683.48	$93.68
5999 Miscellaneous Retail Stores, NEC	$12,605.19	$252.10
Other	$5,482.47	$109.66
Total for MAJOR GROUP 59	$27,196.04	$543.94
Total for DIVISION G	$181,028.12	$3,952.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$1,292.67	$25.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$328.89	$6.58
Other	N/A	N/A

Montrose - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$2,870.51	$57.42
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,185.33	$43.71
7389 Miscellaneous Business Services	$693.49	$13.87
Other	$3,314.14	$66.28
Total for MAJOR GROUP 73	$6,192.96	$123.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,289.42	$985.79
Total for MAJOR GROUP 75	$49,289.42	$985.79
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		
7841 Video Tape Rental	$1,950.17	$39.00
Total for MAJOR GROUP 78	$1,950.17	$39.00
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	$7,715.83	$154.32
Other	N/A	N/A
Total for MAJOR GROUP 87	$7,950.83	$159.02
Total for DIVISION I	$82,505.42	$1,650.12

Montrose - General Recap

C	Construction	$4,084.43	$81.68
D	Manufacturing	$4,359.44	$87.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,064.79	$1,441.30
F	Wholesale Trade	$10,234.59	$204.69
G	Retail Trade	$181,028.12	$3,952.10
H	Finance, Insurance, And Real Estate	$1,292.67	$25.85
I	Services	$82,505.42	$1,650.12
	Total for Montrose - General	$355,569.46	$7,442.94

Montrose Recap

C	Construction	$4,084.43	$81.68
D	Manufacturing	$4,359.44	$87.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,064.79	$1,441.30
F	Wholesale Trade	$10,234.59	$204.69
G	Retail Trade	$181,028.12	$3,952.10
H	Finance, Insurance, And Real Estate	$1,292.67	$25.85
I	Services	$82,505.42	$1,650.12
	Total for Montrose	$355,569.46	$7,442.94

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.

Morristown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,061.29	$10.61
Total for MAJOR GROUP 27	$1,061.29	$10.61
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	$1,648.29	$16.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$19,625.00	$196.25
Other	$3,737.30	$37.37
Total for MAJOR GROUP 48	$23,362.30	$233.62
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	$26,352.55	$263.52
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	$6,523.69	$65.24
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	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	$192.60	$1.93
Other	$219.98	$2.20
Total for MAJOR GROUP 56	$412.58	$4.13
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		

Morristown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$1,706.33	$17.06
5963 Direct Selling Establishments	$742.13	$7.43
Other	$460.00	$4.60
Total for MAJOR GROUP 59	$2,908.46	$29.09
Total for DIVISION G	$13,178.40	$131.79
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$560.60	$5.60
Total for MAJOR GROUP 73	$560.60	$5.60
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	$801.60	$8.01

Morristown - General Recap

D	Manufacturing	$1,648.29	$16.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,352.55	$263.52
F	Wholesale Trade	$6,523.69	$65.24
G	Retail Trade	$13,178.40	$131.79
I	Services	$801.60	$8.01
	Other	$935.00	$9.35
	Total for Morristown - General	$49,439.53	$494.39

Morristown Recap

D	Manufacturing	$1,648.29	$16.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,352.55	$263.52
F	Wholesale Trade	$6,523.69	$65.24
G	Retail Trade	$13,178.40	$131.79
I	Services	$801.60	$8.01
	Other	$935.00	$9.35
	Total for Morristown	$49,439.53	$494.39

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Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$382.64	$7.65
Other	$451.21	$9.03
Total for MAJOR GROUP 27	$833.85	$16.68
Total for DIVISION D	$833.85	$16.68
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$3,772.00	$75.44
Other	$2,933.50	$58.67
Total for MAJOR GROUP 48	$6,705.50	$134.11
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	$10,993.72	$219.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,326.31	$26.53
Total for MAJOR GROUP 50	$1,326.31	$26.53
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	$1,399.53	$27.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$822.68	$16.45
Total for MAJOR GROUP 52	$822.68	$16.45
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$255.21	$5.10
Total for MAJOR GROUP 54	$255.21	$5.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$193.80	$3.88
Other	$302.50	$6.05
Total for MAJOR GROUP 56	$496.30	$9.93
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		

Mound City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,394.48	$27.90
5963 Direct Selling Establishments	$2,216.50	$44.33
Other	$4,032.46	$80.65
Total for MAJOR GROUP 59	$7,643.44	$152.88
Total for DIVISION G	$32,112.76	$642.26
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$732.00	$14.64
Other	$627.67	$12.55
Total for MAJOR GROUP 73	$1,359.67	$27.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$2,467.09	$49.34

Mound City - General Recap

D	Manufacturing	$833.85	$16.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,993.72	$219.87
F	Wholesale Trade	$1,399.53	$27.99
G	Retail Trade	$32,112.76	$642.26
I	Services	$2,467.09	$49.34
	Other	$291.74	$5.83
	Total for Mound City - General	$48,098.69	$961.97

Mound City Recap

D	Manufacturing	$833.85	$16.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,993.72	$219.87
F	Wholesale Trade	$1,399.53	$27.99
G	Retail Trade	$32,112.76	$642.26
I	Services	$2,467.09	$49.34
	Other	$291.74	$5.83
	Total for Mound City	$48,098.69	$961.97

Taxable	Tax Due

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,563.95	$31.27
Total for MAJOR GROUP 17	$1,563.95	$31.27
Total for DIVISION C	$1,563.95	$31.27
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: 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	$798.16	$15.96
Other	$863.13	$17.26
Total for MAJOR GROUP 27	$1,661.29	$33.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,407.49	$48.15
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	$2,927.93	$58.56
Total for MAJOR GROUP 42	$2,927.93	$58.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,559.50	$211.19
4813 Telephone Communications, Except Radiotelephone	$22,566.66	$451.34
Other	$1,304.99	$26.10
Total for MAJOR GROUP 48	$34,431.15	$688.63
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	$64,262.39	$1,285.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$57,795.01	$1,155.90
Total for MAJOR GROUP 50	$57,795.01	$1,155.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$2,006.61	$40.13
Other	$654.94	$13.10
Total for MAJOR GROUP 51	$2,661.55	$53.23
Total for DIVISION F	$60,456.56	$1,209.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,025.16	$20.51
Total for MAJOR GROUP 52	$1,025.16	$20.51

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,718.41	$34.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,752.24	$35.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$389.54	$7.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,944.81	$38.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$999.50	$19.99
5651 Family Clothing Stores	$1,003.73	$20.08
Other	$293.78	$5.88
Total for MAJOR GROUP 56	$2,297.01	$45.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,943.57	$118.87
Total for MAJOR GROUP 57	$5,943.57	$118.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$370.15	$7.41
5961 Catalog and Mail-Order Houses	$4,385.12	$87.71
5963 Direct Selling Establishments	$2,841.81	$56.84
5999 Miscellaneous Retail Stores, NEC	$12,213.93	$244.28
Other	$3,940.88	$78.82
Total for MAJOR GROUP 59	$23,751.89	$475.06
Total for DIVISION G	$150,813.19	$3,016.30
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	$191.85	$3.84
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	$1,480.50	$29.61
7389 Miscellaneous Business Services	$22,382.14	$447.64
Other	$936.19	$18.73
Total for MAJOR GROUP 73	$24,798.83	$495.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,091.24	$81.82
Total for MAJOR GROUP 76	$4,091.24	$81.82
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,457.17	$69.14

Mount Vernon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	$3,457.17	$69.14
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$699.23	$13.99
	Total for MAJOR GROUP 87	$699.23	$13.99
	Total for DIVISION I	$33,444.35	$668.88

Mount Vernon - General Recap

C	Construction	$1,563.95	$31.27
D	Manufacturing	$2,407.49	$48.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,262.39	$1,285.26
F	Wholesale Trade	$60,456.56	$1,209.13
G	Retail Trade	$150,813.19	$3,016.30
H	Finance, Insurance, And Real Estate	$191.85	$3.84
I	Services	$33,444.35	$668.88
	Other	$160.00	$3.20
	Total for Mount Vernon - General	$313,299.78	$6,266.03

Mount Vernon - 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

Mount Vernon - Gross Receipts Recap

	Other	$46,443.05	$464.43
	Total for Mount Vernon - Gross Receipts	$46,443.05	$464.43

Mount Vernon Recap

C	Construction	$1,563.95	$31.27
D	Manufacturing	$2,407.49	$48.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,262.39	$1,285.26
F	Wholesale Trade	$60,456.56	$1,209.13
G	Retail Trade	$150,813.19	$3,016.30
H	Finance, Insurance, And Real Estate	$191.85	$3.84
I	Services	$33,444.35	$668.88
	Other	$46,603.05	$467.63
	Total for Mount Vernon	$359,742.83	$6,730.46

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.

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$15,611.54	$312.23
Total for MAJOR GROUP 17	$15,611.54	$312.23
Total for DIVISION C	($48,149.52)	($962.99)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,824.36	$36.48
2752 Commercial Printing, Lithographic	$1,034.57	$20.69
Other	$2,227.10	$44.55
Total for MAJOR GROUP 27	$5,086.03	$101.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,614.01	$132.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$33,080.31	$661.61
4813 Telephone Communications, Except Radiotelephone	$35,601.49	$712.03
4841 Cable and Other Pay Television Services	$1,485.33	$29.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$70,300.11	$1,406.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,919.12	$1,598.38
Total for MAJOR GROUP 49	$79,919.12	$1,598.38
Total for DIVISION E	$154,123.71	$3,082.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,209.80	$84.20

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,505.12	$30.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,100.00	$42.00
5074 Plumbing and Heating Equipment and Supplies	$10,638.90	$212.78
5084 Industrial Machinery and Equipment	$3,755.72	$75.11
Other	$15,051.32	$301.03
Total for MAJOR GROUP 50	$37,260.86	$745.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,914.50	$118.29
5141 Groceries, General Line	$78,994.35	$1,579.89
Other	$3,060.02	$61.20
Total for MAJOR GROUP 51	$87,968.87	$1,759.38
Total for DIVISION F	$125,229.73	$2,504.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,656.61	$1,833.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,605.61	$1,852.11
MAJOR GROUP: 53 General Merchandise Stores		
Other	($588.57)	($11.77)
Total for MAJOR GROUP 53	($588.57)	($11.77)
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$63,835.45	$1,276.71
5499 Miscellaneous Food Stores	$3,940.50	$78.81
Other	N/A	N/A
Total for MAJOR GROUP 54	$67,858.78	$1,357.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$32,728.48	$654.57
5541 Gasoline Service Station	$215,388.81	$4,307.78
Other	N/A	N/A
Total for MAJOR GROUP 55	$276,665.18	$5,533.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,218.33	$24.37
5651 Family Clothing Stores	$555.85	$11.12
Other	$626.82	$12.54
Total for MAJOR GROUP 56	$2,401.00	$48.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,245.53	$304.92
Total for MAJOR GROUP 57	$15,245.53	$304.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,976.58	$1,619.53
Total for MAJOR GROUP 58	$80,976.58	$1,619.53
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$643.23	$12.87
5961 Catalog and Mail-Order Houses	$9,861.93	$197.24
5963 Direct Selling Establishments	$10,733.35	$220.65
5999 Miscellaneous Retail Stores, NEC	$9,933.96	$198.68
Other	$39,170.23	$783.40
Total for MAJOR GROUP 59	$70,342.70	$1,412.84
Total for DIVISION G	$605,506.81	$12,116.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,847.77	$116.96
Total for MAJOR GROUP 65	$5,847.77	$116.96
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,418.02	$288.37
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$150,604.66	$3,012.09
Other	N/A	N/A
Total for MAJOR GROUP 70	$154,969.66	$3,099.39
MAJOR GROUP: 72 Personal Services		
Other	$5,879.38	$117.59
Total for MAJOR GROUP 72	$5,879.38	$117.59
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$28.37	$0.57
7342 Disinfecting and Pest Control Services	$495.81	$9.92
7349 Building Cleaning and Maintenance Services, NEC	$3,660.23	$73.21
7359 Equipment Rental and Leasing, NEC	$1,120.83	$22.42
7372 Prepackaged Software	$2,734.65	$54.70
7389 Miscellaneous Business Services	$2,957.68	$59.15
Other	$3,361.18	$67.23
Total for MAJOR GROUP 73	$14,358.75	$287.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$17,305.25	$346.11
Total for MAJOR GROUP 75	$17,305.25	$346.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,277.50	$25.55
Total for MAJOR GROUP 81	$1,277.50	$25.55
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$224.85	$4.49
Total for MAJOR GROUP 86	$224.85	$4.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,107.28	$82.14
Other	($100,611.04)	($2,012.22)
Total for MAJOR GROUP 87	($96,503.76)	($1,930.08)
Total for DIVISION I	$113,072.31	$2,261.47

Murdo - General Recap

		Taxable	Tax Due
C	Construction	($48,149.52)	($962.99)
D	Manufacturing	$6,614.01	$132.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,123.71	$3,082.48
F	Wholesale Trade	$125,229.73	$2,504.60
G	Retail Trade	$605,506.81	$12,113.61
H	Finance, Insurance, And Real Estate	$14,418.02	$288.37
I	Services	$113,072.31	$2,261.47
	Other	$44,293.81	$885.88
	Total for Murdo - General	$1,015,108.88	$20,305.70

Murdo - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 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		$80,759.72	$807.60
	Total for MAJOR GROUP 58	$80,759.72	$807.60
	Total for DIVISION G	$160,631.70	$1,606.32
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
	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		$150,517.41	$1,505.17
Other		N/A	N/A
	Total for MAJOR GROUP 70	$154,882.41	$1,548.82
	Total for DIVISION I	$154,882.41	$1,548.82

Murdo - Gross Receipts Recap

G	Retail Trade	$160,631.70	$1,606.32
I	Services	$154,882.41	$1,548.82
	Other	$14,751.93	$147.53
	Total for Murdo - Gross Receipts	$330,266.04	$3,302.67

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

Returns Filed: December 2011

Murdo Recap

		Taxable	Tax Due
C	Construction	($48,149.52)	($962.99)
D	Manufacturing	$6,614.01	$132.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,123.71	$3,082.48
F	Wholesale Trade	$125,229.73	$2,504.60
G	Retail Trade	$766,138.51	$13,719.93
H	Finance, Insurance, And Real Estate	$14,418.02	$288.37
I	Services	$267,954.72	$3,810.29
	Other	$59,045.74	$1,033.41
	Total for Murdo	$1,345,374.92	$23,608.37

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.

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$353.65	$7.07
Total for MAJOR GROUP 17	$353.65	$7.07
Total for DIVISION C	$353.65	$7.07
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		
Other	$3,850.29	$77.01
Total for MAJOR GROUP 27	$3,850.29	$77.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$26,722.83	$534.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,182.11	$83.64
Total for MAJOR GROUP 42	$4,182.11	$83.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,225.89	$624.52
4813 Telephone Communications, Except Radiotelephone	$68,228.17	$1,364.56
Other	$1,927.82	$38.56
Total for MAJOR GROUP 48	$101,381.88	$2,027.64
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	$159,588.99	$3,191.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,798.63	$355.97
Total for MAJOR GROUP 50	$17,798.63	$355.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,643.50	$212.86
Total for MAJOR GROUP 51	$10,643.50	$212.86
Total for DIVISION F	$28,442.13	$568.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,897.87	$77.96
Total for MAJOR GROUP 52	$3,897.87	$77.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,692.31	$33.85

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,324.64	$46.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$389.08	$7.78
Other	$66,023.18	$1,320.46
Total for MAJOR GROUP 54	$66,412.26	$1,328.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,285.19	$65.70
Total for MAJOR GROUP 55	$3,285.19	$65.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$742.27	$14.85
Other	$531.96	$10.64
Total for MAJOR GROUP 56	$1,274.23	$25.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,686.16	$153.73
Total for MAJOR GROUP 57	$7,686.16	$153.73
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	$408.44	$8.17
5961 Catalog and Mail-Order Houses	$5,520.67	$110.41
5963 Direct Selling Establishments	$1,436.99	$28.74
5999 Miscellaneous Retail Stores, NEC	$7,754.49	$155.09
Other	$1,856.85	$37.15
Total for MAJOR GROUP 59	$16,977.44	$339.56
Total for DIVISION G	$111,002.79	$2,220.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$2,902.95	$58.06
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,040.22	$20.81
7372 Prepackaged Software	$1,257.00	$25.14
7379 Computer Related Services, NEC	$91.90	$1.84
7389 Miscellaneous Business Services	$9,883.56	$197.67
Other	$2,045.27	$40.90
Total for MAJOR GROUP 73	$14,317.95	$286.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,336.47	$386.73
Total for MAJOR GROUP 75	$19,336.47	$386.73

New Underwood - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$731.50	$14.63
Total for MAJOR GROUP 76	$731.50	$14.63
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,870.50	$37.41
Total for MAJOR GROUP 78	$1,870.50	$37.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,919.35	$138.39
Total for MAJOR GROUP 87	$6,919.35	$138.39
Total for DIVISION I	$52,405.46	$1,048.11

New Underwood - General Recap

C	Construction	$353.65	$7.07
D	Manufacturing	$26,722.83	$534.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,588.99	$3,191.78
F	Wholesale Trade	$28,442.13	$568.83
G	Retail Trade	$111,002.79	$2,220.08
H	Finance, Insurance, And Real Estate	$2,902.95	$58.06
I	Services	$52,405.46	$1,048.11
	Other	$2,211.75	$44.24
	Total for New Underwood - General	$383,630.55	$7,672.64

New Underwood Recap

C	Construction	$353.65	$7.07
D	Manufacturing	$26,722.83	$534.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$159,588.99	$3,191.78
F	Wholesale Trade	$28,442.13	$568.83
G	Retail Trade	$111,002.79	$2,220.08
H	Finance, Insurance, And Real Estate	$2,902.95	$58.06
I	Services	$52,405.46	$1,048.11
	Other	$2,211.75	$44.24
	Total for New Underwood	$383,630.55	$7,672.64

Taxable	Tax Due

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an “Other” category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city’s tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors’ Excise Tax is not included 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	$9,840.45	$196.81
Total for MAJOR GROUP 07	$9,840.45	$196.81
Total for DIVISION A	$9,840.45	$196.81
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,213.20	$84.26
Total for MAJOR GROUP 17	$4,213.20	$84.26
Total for DIVISION C	$4,213.20	$84.26
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: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$149.17	$2.98
Other	$4,034.84	$80.70
Total for MAJOR GROUP 27	$4,184.01	$83.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,242.00	$24.84
Total for MAJOR GROUP 36	$1,242.00	$24.84
Total for DIVISION D	$6,314.51	$126.29
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	$33,596.84	$671.94
4813 Telephone Communications, Except Radiotelephone	$17,634.19	$352.68
4841 Cable and Other Pay Television Services	$8,069.50	$161.39
4899 Communications Services, NEC	$214.93	$4.30
Total for MAJOR GROUP 48	$59,515.46	$1,190.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,154.47	$1,543.09
Total for MAJOR GROUP 49	$77,154.47	$1,543.09
Total for DIVISION E	$136,819.93	$2,736.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$682.50	$13.65
5074 Plumbing and Heating Equipment and Supplies	$2,100.65	$42.01
Other	$79,327.34	$1,586.55
Total for MAJOR GROUP 50	$82,110.49	$1,642.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$93,583.15	$1,871.67
Other	$981.72	$19.64
Total for MAJOR GROUP 51	$94,564.87	$1,891.31
Total for DIVISION F	$176,675.36	$3,533.52
DIVISION: G Retail Trade		

Newell - 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	$24,394.04	$487.88
Total for MAJOR GROUP 52	$24,394.04	$487.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,650.93	$153.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,049.93	$161.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$548.65	$10.97
Other	$117,293.70	$2,345.87
Total for MAJOR GROUP 54	$117,842.35	$2,356.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$51,570.10	$1,031.39
Total for MAJOR GROUP 55	$51,570.10	$1,031.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$338.00	$6.76
Other	$217.50	$4.35
Total for MAJOR GROUP 56	$555.50	$11.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,135.05	$102.70
Total for MAJOR GROUP 57	$5,135.05	$102.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,029.65	$40.60
5961 Catalog and Mail-Order Houses	$8,746.64	$174.94
5963 Direct Selling Establishments	$3,207.57	$64.15
5999 Miscellaneous Retail Stores, NEC	$6,900.72	$138.01
Other	$9,384.68	$187.69
Total for MAJOR GROUP 59	$30,269.26	$605.39
Total for DIVISION G	$302,427.41	$6,048.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,001.65	$120.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,874.94	$57.50
Total for MAJOR GROUP 72	$2,874.94	$57.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$671.38	$13.43
7372 Prepackaged Software	$2,909.28	$58.19
7389 Miscellaneous Business Services	$1,103.46	$22.07
Other	$9,899.61	$197.99
Total for MAJOR GROUP 73	$14,583.73	$291.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,407.35	$568.14

Newell - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$28,407.35	$568.14
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$12,474.83	$249.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,505.33	$250.11
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$4,288.03	$85.76
Total for MAJOR GROUP 78	$4,288.03	$85.76
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,788.67	$95.77
Total for MAJOR GROUP 87	$4,788.67	$95.77
Total for DIVISION I	$67,713.57	$1,354.27

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$9,840.45	$196.81
C	Construction	$4,213.20	$84.26
D	Manufacturing	$6,314.51	$126.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,819.93	$2,736.40
F	Wholesale Trade	$176,675.36	$3,533.52
G	Retail Trade	$302,427.41	$6,048.54
H	Finance, Insurance, And Real Estate	$6,001.65	$120.03
I	Services	$67,713.57	$1,354.27
	Total for Newell - General	$710,006.08	$14,200.12

Newell Recap

A	Agriculture, Forestry, And Fishing	$9,840.45	$196.81
C	Construction	$4,213.20	$84.26
D	Manufacturing	$6,314.51	$126.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,819.93	$2,736.40
F	Wholesale Trade	$176,675.36	$3,533.52
G	Retail Trade	$302,427.41	$6,048.54
H	Finance, Insurance, And Real Estate	$6,001.65	$120.03
I	Services	$67,713.57	$1,354.27
	Total for Newell	$710,006.08	$14,200.12

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.

Nisland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$488.35	$9.77
Total for MAJOR GROUP 27	$488.35	$9.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$688.35	$13.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$604.75	$12.09
Total for MAJOR GROUP 42	$604.75	$12.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,418.65	$128.37
4813 Telephone Communications, Except Radiotelephone	$4,043.83	$80.88
Other	$1,092.50	$21.85
Total for MAJOR GROUP 48	$11,554.98	$231.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,990.73	$659.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,022.67	$160.45
Total for MAJOR GROUP 50	$8,022.67	$160.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$23,869.43	$477.39
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	$523.12	$10.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$823.95	$16.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$333.59	$6.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$547.66	$10.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$203.13	$4.06
Total for MAJOR GROUP 56	$203.13	$4.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,328.31	$26.56

Nisland - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$1,328.31	$26.56
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$864.97	$17.30
5963 Direct Selling Establishments		$921.18	$18.43
Other		$4,060.19	$81.20
	Total for MAJOR GROUP 59	$5,846.34	$116.93
	Total for DIVISION G	$19,805.79	$396.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$244.88	$4.90
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$667.50	$13.35
7389 Miscellaneous Business Services		$155.98	$3.12
Other		N/A	N/A
	Total for MAJOR GROUP 73	$891.83	$17.84
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,405.99	$48.13

Nisland - General Recap

D	Manufacturing	$688.35	$13.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,990.73	$659.81
F	Wholesale Trade	$23,869.43	$477.39
G	Retail Trade	$19,805.79	$396.12
H	Finance, Insurance, And Real Estate	$244.88	$4.90
I	Services	$2,405.99	$48.13
	Other	$336.00	$6.72
	Total for Nisland - General	$80,341.17	$1,606.84

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

Returns Filed: December 2011

Nisland Recap

		Taxable	Tax Due
D	Manufacturing	$688.35	$13.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,990.73	$659.81
F	Wholesale Trade	$23,869.43	$477.39
G	Retail Trade	$19,805.79	$396.12
H	Finance, Insurance, And Real Estate	$244.88	$4.90
I	Services	$2,405.99	$48.13
	Other	$336.00	$6.72
	Total for Nisland	$80,341.17	$1,606.84

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North Sioux City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$20,286.48	$405.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$36,666.89	$733.34
Total for DIVISION A	$36,666.89	$733.34
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$82,528.16	$1,650.57
1731 Electrical Work	$39,829.19	$796.59
1751 Carpentry Work	$10,406.28	$208.13
1752 Floor Laying and Other Floor Work, NEC	$45,224.40	$904.49
1771 Concrete Work	($45,574.91)	($911.50)
1796 Installation or Erection of Building Equipment, NEC	$178,123.87	$3,562.47
Other	$53,429.63	$1,068.60
Total for MAJOR GROUP 17	$363,966.62	$7,279.35
Total for DIVISION C	$363,966.62	$7,279.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$144,952.29	$2,899.05
Total for MAJOR GROUP 20	$144,952.29	$2,899.05
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,953.05	$299.06
2721 Periodicals: Publishing, or Publishing and Printing	$956.00	$19.12
2759 Commercial Printing, NEC	$8,757.43	$175.15
Other	$1,244.33	$24.88
Total for MAJOR GROUP 27	$25,910.81	$518.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$66,233.90	$1,324.68
Total for MAJOR GROUP 28	$66,233.90	$1,324.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$129,705.75	$2,594.11
Total for MAJOR GROUP 35	$129,705.75	$2,594.11
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$17,773.67	$355.47
Total for MAJOR GROUP 38	$17,773.67	$355.47
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$427,999.50	$8,559.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,127.24	$482.55
4225 General Warehousing and Storage	$2,621.40	$52.43
Total for MAJOR GROUP 42	$26,748.64	$534.98
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$164,347.83	$3,286.96
4813 Telephone Communications, Except Radiotelephone	$184,160.25	$3,683.20
4841 Cable and Other Pay Television Services	$109,676.90	$2,193.53
4899 Communications Services, NEC	$341.25	$6.83
Total for MAJOR GROUP 48	$458,526.23	$9,170.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$486,164.86	$9,723.30
Total for MAJOR GROUP 49	$486,164.86	$9,723.30
Total for DIVISION E	$973,373.72	$19,467.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$6,602.52	$132.05
5044 Office Equipment	$29,664.12	$593.28
5045 Computers and Computer Peripheral Equipment and Software	$2,105,540.65	$42,110.82
5046 Commercial Equipment, NEC	$10,141.05	$202.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$54,771.48	$1,259.21
5049 Professional Equipment and Supplies, NEC	$39,000.31	$780.00
5051 Metals Service Centers and Offices	$87,734.68	$1,754.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,926.16	$978.53
5065 Electronic Parts and Equipment, NEC	$6,434.40	$128.69
5074 Plumbing and Heating Equipment and Supplies	$31,185.34	$623.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,252.29	$45.04
5084 Industrial Machinery and Equipment	$24,289.71	$485.80
5085 Industrial Supplies	$34,336.48	$686.73
Other	$69,152.09	$1,383.04
Total for MAJOR GROUP 50	$2,550,031.28	$51,164.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$532,963.13	$10,659.26
5149 Groceries and Related Products, NEC	$7,871.82	$157.44
5169 Chemicals and Allied Products, NEC	$9,265.20	$185.30
Other	$11,855.00	$237.11
Total for MAJOR GROUP 51	$561,955.15	$11,239.11
Total for DIVISION F	$3,111,986.43	$62,403.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$101,780.20	$2,035.63
Other	$15,494.34	$309.88
Total for MAJOR GROUP 52	$117,274.54	$2,345.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,609.98	$232.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,235.49	$264.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$99,825.56	$1,996.51
5499 Miscellaneous Food Stores	$3,212.23	$64.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$103,087.04	$2,061.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,065.91	$273.63
5541 Gasoline Service Station	$162,115.01	$3,242.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$173,574.51	$3,523.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,229.91	$184.60
5651 Family Clothing Stores	$11,739.86	$234.80
5699 Miscellaneous Apparel and Accessory Stores	$11,352.28	$227.05
Other	$5,747.26	$114.95
Total for MAJOR GROUP 56	$38,069.31	$761.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$112,018.39	$2,240.36
5713 Floor Coverings Stores	$17,553.05	$351.07
5719 Miscellaneous Homefurnishings Stores	$10,223.39	$204.47
5722 Household Appliance Stores	$9,620.54	$192.41
5731 Radio, Television, and Consumer Electronics Stores	$4,489.70	$89.79
5734 Computer and Computer Software Stores	$83,808.48	$1,676.17
Other	N/A	N/A
Total for MAJOR GROUP 57	$239,015.88	$4,780.32
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$181,976.86	$3,639.54
5813 Drinking Places	$168,752.10	$3,375.05
Total for MAJOR GROUP 58	$350,728.96	$7,014.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$71,004.50	$1,420.09
5942 Book Stores	$7,863.51	$157.27
5943 Stationery Stores	$16,317.69	$326.37
5945 Hobby, Toy, and Game Stores	$1,177.67	$23.56
5947 Gift, Novelty, and Souvenir Shops	$25,929.67	$518.60
5961 Catalog and Mail-Order Houses	$70,712.35	$1,414.25
5963 Direct Selling Establishments	$49,103.44	$982.08
5999 Miscellaneous Retail Stores, NEC	$248,488.14	$4,969.76
Other	$346,467.75	$6,929.37
Total for MAJOR GROUP 59	$837,064.72	$16,741.35
Total for DIVISION G	$1,872,050.45	$37,493.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$19,588.37	$391.77
Total for MAJOR GROUP 61	$19,588.37	$391.77
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,214.38	$44.29
Total for MAJOR GROUP 63	$2,214.38	$44.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
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	$29,605.61	$592.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$127,532.10	$2,550.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$130,990.10	$2,619.81
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$39,534.06	$790.68
7231 Beauty Shops	$32,599.12	$651.99
Other	$40,870.31	$817.42
Total for MAJOR GROUP 72	$113,003.49	$2,260.09
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$5,713.07	$114.26
7331 Direct Mail Advertising Services	$596.33	$11.93
7334 Photocopying and Duplicating Services	$430.62	$8.62
7342 Disinfecting and Pest Control Services	$19,678.25	$393.56
7349 Building Cleaning and Maintenance Services, NEC	$11,371.11	$227.43
7359 Equipment Rental and Leasing, NEC	$44,604.23	$892.09
7361 Employment Agencies	$130,765.80	$2,615.32
7363 Help Supply Services	$186,391.72	$3,727.83
7371 Computer Programming Services	$2,610.00	$52.20
7372 Prepackaged Software	$57,911.92	$1,158.25
7374 Computer Processing and Data Preparation and Processing Services	$102,423.50	$2,048.47
7375 Information Retrieval Services	$220.00	$4.40
7377 Computer Rental and Leasing	$5,144.83	$102.90
7379 Computer Related Services, NEC	$27,736.53	$554.73
7382 Security Systems Services	$4,208.01	$84.16
7389 Miscellaneous Business Services	($21,879.73)	($437.59)
Other	$35,663.19	$713.27
Total for MAJOR GROUP 73	$613,589.38	$12,271.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$57,319.60	$1,146.39
Total for MAJOR GROUP 75	$57,319.60	$1,146.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$74,790.79	$1,495.82
Other	$10,943.38	$218.86
Total for MAJOR GROUP 76	$85,734.17	$1,714.68
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,683.67	$153.67
Total for MAJOR GROUP 78	$7,683.67	$153.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$100,494.28	$2,009.89

North Sioux City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 79	$100,494.28	$2,009.89
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$16,571.25	$331.43
Total for MAJOR GROUP 81	$16,571.25	$331.43
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	$17,820.93	$356.42
8721 Accounting, Auditing, and Bookkeeping Services	$48,571.27	$971.43
8734 Testing Laboratories	$91,320.56	$1,826.41
8742 Management Consulting Services	$8,945.00	$178.90
Other	$180,073.73	$3,601.47
Total for MAJOR GROUP 87	$346,731.49	$6,934.63
Total for DIVISION I	$1,482,676.85	$29,653.61

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$36,666.89	$733.34
C	Construction	$363,966.62	$7,279.35
D	Manufacturing	$427,999.50	$8,559.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$973,373.72	$19,467.48
F	Wholesale Trade	$3,111,986.43	$62,403.54
G	Retail Trade	$1,872,050.45	$37,493.43
H	Finance, Insurance, And Real Estate	$29,605.61	$592.12
I	Services	$1,482,676.85	$29,653.61
	Other	$1,137.50	$22.75
	Total for North Sioux City - General	$8,299,463.57	$166,205.59

North Sioux City - Gross Receipts

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
Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$181,869.55	$1,818.70
5813 Drinking Places	$159,976.25	$1,599.78
Total for MAJOR GROUP 58	$341,845.80	$3,418.48
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$140,645.19	$1,406.45

North Sioux City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$140,645.19	$1,406.45
Total for DIVISION G	$593,708.43	$5,937.10
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$109,588.20	$1,095.88
Other	N/A	N/A
Total for MAJOR GROUP 70	$113,046.20	$1,130.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$73,590.12	$735.90
Total for MAJOR GROUP 79	$73,590.12	$735.90
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	$361,053.37	$3,610.53

North Sioux City - Gross Receipts Recap

G	Retail Trade	$593,708.43	$5,937.10
I	Services	$361,053.37	$3,610.53
	Other	($1,720.00)	($17.20)
	Total for North Sioux City - Gross Receipts	$953,041.80	$9,530.43

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$36,666.89	$733.34
C	Construction	$363,966.62	$7,279.35
D	Manufacturing	$427,999.50	$8,559.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$973,373.72	$19,467.48
F	Wholesale Trade	$3,111,986.43	$62,403.54
G	Retail Trade	$2,465,758.88	$43,430.53
H	Finance, Insurance, And Real Estate	$29,605.61	$592.12
I	Services	$1,843,730.22	$33,264.14
	Other	($582.50)	$5.55
	Total for North Sioux City	$9,252,505.37	$175,736.02

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.

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$1,161.67	$23.23
Total for MAJOR GROUP 17	$1,161.67	$23.23
Total for DIVISION C	$1,701.67	$34.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$449.42	$8.99
Other	$498.06	$9.96
Total for MAJOR GROUP 27	$947.48	$18.95
MAJOR 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	$12,673.61	$253.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,677.75	$153.56
Total for MAJOR GROUP 42	$7,677.75	$153.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,426.17	$388.52
4813 Telephone Communications, Except Radiotelephone	$32,453.42	$649.06
Other	$1,707.50	$34.15
Total for MAJOR GROUP 48	$53,587.09	$1,071.73
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	$136,140.64	$2,722.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$34,073.15	$681.46
5046 Commercial Equipment, NEC	$7,250.29	$145.01
5084 Industrial Machinery and Equipment	$4,884.76	$97.70
Other	$8,750.81	$175.02
Total for MAJOR GROUP 50	$54,959.01	$1,099.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$20,405.85	$408.12
Other	$2,309.97	$46.21
Total for MAJOR GROUP 51	$22,715.82	$454.33

Oacoma - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$77,674.83	$1,553.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,172.29	$83.44
Total for MAJOR GROUP 52	$4,172.29	$83.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$986.34	$19.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,665.68	$33.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,962,148.86	$39,242.98
5499 Miscellaneous Food Stores	$803.30	$16.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,963,019.66	$39,260.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43.89	$0.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$52,196.38	$1,043.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$545.90	$10.92
5651 Family Clothing Stores	$51,670.16	$1,033.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$52,391.81	$1,047.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$31,270.30	$625.41
Total for MAJOR GROUP 57	$31,270.30	$625.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,527.97	$110.55
5963 Direct Selling Establishments	$3,584.87	$71.70
5999 Miscellaneous Retail Stores, NEC	$1,759.69	$35.20
Other	$25,456.10	$509.12
Total for MAJOR GROUP 59	$36,328.63	$726.57
Total for DIVISION G	$2,213,741.03	$44,274.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$20,422.22	$408.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7011 Hotels and Motels	$330,538.28	$6,610.76
Total for MAJOR GROUP 70	$330,538.28	$6,610.76
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,513.50	$30.27
7372 Prepackaged Software	$1,230.17	$24.60
7389 Miscellaneous Business Services	$4,635.85	$92.72
Other	$3,781.20	$75.62
Total for MAJOR GROUP 73	$11,160.72	$223.21
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		
7629 Electrical and Electronic Repair Shops, NEC	$631.83	$12.64
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,656.36	$53.13
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	$4,321.68	$86.44
Total for MAJOR GROUP 87	$4,321.68	$86.44
Total for DIVISION I	$350,125.55	$7,002.51

Oacoma - General Recap

C	Construction	$1,701.67	$34.03
D	Manufacturing	$12,673.61	$253.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,140.64	$2,722.81
F	Wholesale Trade	$77,674.83	$1,553.52
G	Retail Trade	$2,213,741.03	$44,274.83
H	Finance, Insurance, And Real Estate	$20,422.22	$408.44
I	Services	$350,125.55	$7,002.51
	Other	$1,040.14	$20.80
	Total for Oacoma - General	$2,813,519.69	$56,270.41

Oacoma - Gross Receipts

DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$592,072.12	$5,920.72
Total for MAJOR GROUP 54	$592,072.12	$5,920.72
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	$664,068.63	$6,640.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$305,808.62	$3,058.09
Total for MAJOR GROUP 70	$305,808.62	$3,058.09

Oacoma - Gross Receipts ***continued...***

		Taxable	Tax Due
	Total for DIVISION I	$305,808.62	$3,058.09

Oacoma - Gross Receipts Recap

G	Retail Trade	$664,068.63	$6,640.69
I	Services	$305,808.62	$3,058.09
	Total for Oacoma - Gross Receipts	$969,877.25	$9,698.78

Oacoma Recap

C	Construction	$1,701.67	$34.03
D	Manufacturing	$12,673.61	$253.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,140.64	$2,722.81
F	Wholesale Trade	$77,674.83	$1,553.52
G	Retail Trade	$2,877,809.66	$50,915.52
H	Finance, Insurance, And Real Estate	$20,422.22	$408.44
I	Services	$655,934.17	$10,060.60
	Other	$1,040.14	$20.80
	Total for Oacoma	$3,783,396.94	$65,969.19

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

Olivet - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$787.51	$7.88
Total for MAJOR GROUP 17	$787.51	$7.88
Total for DIVISION C	$1,264.66	$12.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other 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	$137.69	$1.38
Other	$384.48	$3.85
Total for MAJOR GROUP 27	$522.17	$5.23
Total for DIVISION D	$822.45	$8.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$493.00	$4.93
Other	$1,470.20	$14.70
Total for MAJOR GROUP 48	$1,963.20	$19.63
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	$6,273.40	$62.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,978.37	$109.79
Other	$5,137.34	$51.37
Total for MAJOR GROUP 50	$16,115.71	$161.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,809.04	$18.10
Total for MAJOR GROUP 51	$1,809.04	$18.10
Total for DIVISION F	$17,924.75	$179.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,107.81	$11.08
Total for MAJOR GROUP 53	$1,107.81	$11.08
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

Olivet - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$363.29	$3.63
	Total for MAJOR GROUP 56	$363.29	$3.63
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: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,060.95	$10.61
Other		$295.86	$2.96
	Total for MAJOR GROUP 59	$1,356.81	$13.57
	Total for DIVISION G	$3,436.74	$34.37
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$1,961.40	$19.61
7389 Miscellaneous Business Services		($11,662.40)	($116.65)
Other		N/A	N/A
	Total for MAJOR GROUP 73	($9,534.00)	($95.37)
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	($3,417.80)	($34.20)

Olivet - General Recap

C	Construction	$1,264.66	$12.65
D	Manufacturing	$822.45	$8.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,273.40	$62.73
F	Wholesale Trade	$17,924.75	$179.26
G	Retail Trade	$3,436.74	$34.37
I	Services	($3,417.80)	($34.20)
	Other	$11,659.00	$116.59
	Total for Olivet - General	$37,963.20	$379.63

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

Returns Filed: December 2011

Olivet Recap

		Taxable	Tax Due
C	Construction	$1,264.66	$12.65
D	Manufacturing	$822.45	$8.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,273.40	$62.73
F	Wholesale Trade	$17,924.75	$179.26
G	Retail Trade	$3,436.74	$34.37
I	Services	($3,417.80)	($34.20)
	Other	$11,659.00	$116.59
	Total for Olivet	$37,963.20	$379.63

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

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	$47,481.00	$949.62
Total for MAJOR GROUP 17	$47,481.00	$949.62
Total for DIVISION C	$55,270.42	$1,105.41
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,264.38	$25.28
Other	$3,116.22	$62.33
Total for MAJOR GROUP 27	$4,380.60	$87.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
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	$48,151.22	$963.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,073.37	$781.47
4813 Telephone Communications, Except Radiotelephone	$25,335.22	$506.70
4841 Cable and Other Pay Television Services	$14,857.00	$297.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,280.59	$1,585.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$103,489.68	$2,069.80
Total for MAJOR GROUP 49	$103,489.68	$2,069.80
Total for DIVISION E	$183,055.27	$3,661.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,938.56	$38.77
5045 Computers and Computer Peripheral Equipment and Software	$542.00	$10.84

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$972.75	$19.46
5087 Service Establishment Equipment and Supplies	$7,683.67	$153.67
Other	$78,817.87	$1,576.36
Total for MAJOR GROUP 50	$89,954.85	$1,799.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,395.77	$87.91
Other	$13,335.45	$266.71
Total for MAJOR GROUP 51	$17,731.22	$354.62
Total for DIVISION F	$107,686.07	$2,153.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,706.48	$1,014.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,706.03	$1,854.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,646.06	$52.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,281.05	$65.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$85,255.57	$1,705.11
5499 Miscellaneous Food Stores	$804.93	$16.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$99,969.24	$1,999.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$87,828.25	$1,756.57
Total for MAJOR GROUP 55	$87,828.25	$1,756.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$858.64	$17.17
5651 Family Clothing Stores	$2,063.24	$41.27
Other	$853.82	$17.08
Total for MAJOR GROUP 56	$3,775.70	$75.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,218.38	$44.37
Other	$25,350.95	$507.02
Total for MAJOR GROUP 57	$27,569.33	$551.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$49,643.79	$992.88
Total for MAJOR GROUP 58	$49,643.79	$992.88
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$194.83	$3.90
5943 Stationery Stores	$4,320.17	$86.41
5945 Hobby, Toy, and Game Stores	$1,250.37	$25.01
5961 Catalog and Mail-Order Houses	$13,257.50	$265.15
5963 Direct Selling Establishments	$15,556.81	$311.14
5999 Miscellaneous Retail Stores, NEC	$13,782.52	$275.65
Other	$29,665.70	$593.32
Total for MAJOR GROUP 59	$78,027.90	$1,560.58
Total for DIVISION G	$442,801.29	$8,856.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,230.49	$104.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,133.28	$182.65
Other	$1,809.18	$36.19
Total for MAJOR GROUP 72	$10,942.46	$218.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,320.20	$46.40
7359 Equipment Rental and Leasing, NEC	$10,919.83	$218.39
7372 Prepackaged Software	$13,790.85	$275.82
7374 Computer Processing and Data Preparation and Processing Services	$274.01	$5.48
7379 Computer Related Services, NEC	$345.00	$6.90
7389 Miscellaneous Business Services	$4,778.34	$95.57
Other	$4,492.04	$89.84
Total for MAJOR GROUP 73	$36,920.27	$738.40
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	$5,797.42	$115.95
Total for MAJOR GROUP 76	$5,797.42	$115.95
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,783.33	$35.67
Total for MAJOR GROUP 78	$1,783.33	$35.67
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$32,741.45	$654.83
Total for MAJOR GROUP 79	$32,741.45	$654.83
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	$9,684.52	$193.69
Total for MAJOR GROUP 81	$9,684.52	$193.69
MAJOR GROUP: 86 Membership Organizations		
Other	$850.94	$17.02
Total for MAJOR GROUP 86	$850.94	$17.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$15,506.12	$310.12
Other	$31,929.94	$638.60
Total for MAJOR GROUP 87	$47,436.06	$948.72
Total for DIVISION I	$173,029.79	$3,460.58

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

Returns Filed: December 2011

Onida - General Recap

		Taxable	Tax Due
C	Construction	$55,270.42	$1,105.41
D	Manufacturing	$48,151.22	$963.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,055.27	$3,661.11
F	Wholesale Trade	$107,686.07	$2,153.72
G	Retail Trade	$442,801.29	$8,856.08
H	Finance, Insurance, And Real Estate	$5,230.49	$104.61
I	Services	$173,029.79	$3,460.58
	Other	$915.44	$18.31
	Total for Onida - General	$1,016,139.99	$20,322.84

Onida Recap

C	Construction	$55,270.42	$1,105.41
D	Manufacturing	$48,151.22	$963.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$183,055.27	$3,661.11
F	Wholesale Trade	$107,686.07	$2,153.72
G	Retail Trade	$442,801.29	$8,856.08
H	Finance, Insurance, And Real Estate	$5,230.49	$104.61
I	Services	$173,029.79	$3,460.58
	Other	$915.44	$18.31
	Total for Onida	$1,016,139.99	$20,322.84

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.

Orient - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$410.61	$4.11
Other	$1,070.29	$10.71
Total for MAJOR GROUP 27	$1,480.90	$14.82
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	$4,015.26	$40.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,487.00	$24.87
4813 Telephone Communications, Except Radiotelephone	$3,753.00	$37.53
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,131.00	$71.31
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	$12,303.11	$123.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,595.80	$15.95
Total for MAJOR GROUP 50	$1,595.80	$15.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$789.83	$7.90
Total for MAJOR GROUP 51	$789.83	$7.90
Total for DIVISION F	$2,385.63	$23.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$930.40	$9.30
Other	$567.89	$5.67
Total for MAJOR GROUP 56	$1,498.29	$14.97
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: 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	$814.90	$8.15
5963 Direct Selling Establishments	$514.99	$5.15
Other	$21,544.16	$215.44
Total for MAJOR GROUP 59	$22,874.05	$228.74

Orient - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$143,969.94	$1,439.68
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			$1,427.48	$14.27
		Total for MAJOR GROUP 73	$1,427.48	$14.27
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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	$3,197.98	$31.98

Orient - General Recap

D	Manufacturing	$4,015.26	$40.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,303.11	$123.03
F	Wholesale Trade	$2,385.63	$23.85
G	Retail Trade	$143,969.94	$1,439.68
I	Services	$3,197.98	$31.98
	Other	$43.00	$0.43
	Total for Orient - General	$165,914.92	$1,659.13

Orient Recap

D	Manufacturing	$4,015.26	$40.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,303.11	$123.03
F	Wholesale Trade	$2,385.63	$23.85
G	Retail Trade	$143,969.94	$1,439.68
I	Services	$3,197.98	$31.98
	Other	$43.00	$0.43
	Total for Orient	$165,914.92	$1,659.13

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.

Parker - 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
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$169.35	$3.38
Other	$19,830.56	$396.61
Total for MAJOR GROUP 17	$19,999.91	$399.99
Total for DIVISION C	($94,703.09)	($1,894.07)
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	$4,646.87	$92.94
2759 Commercial Printing, NEC	$490.66	$9.81
Other	$4,573.93	$91.48
Total for MAJOR GROUP 27	$9,711.46	$194.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$19,323.75	$386.47
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,587.00	$171.74
Total for MAJOR GROUP 42	$8,587.00	$171.74
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,712.48	$954.25
4813 Telephone Communications, Except Radiotelephone	$4,013.77	$80.28
4841 Cable and Other Pay Television Services	$41,157.86	$823.16
4899 Communications Services, NEC	$402.67	$8.05
Total for MAJOR GROUP 48	$93,286.78	$1,865.74

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,719.47	$1,754.39
Total for MAJOR GROUP 49	$87,719.47	$1,754.39
Total for DIVISION E	$189,841.24	$3,796.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,889.56	$57.79
5045 Computers and Computer Peripheral Equipment and Software	$2,452.83	$49.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,269.59	$45.39
5074 Plumbing and Heating Equipment and Supplies	$5,268.50	$105.37
Other	$3,055.57	$61.70
Total for MAJOR GROUP 50	$15,936.05	$319.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,534.58	$30.68
Other	$14,965.58	$299.32
Total for MAJOR GROUP 51	$16,500.16	$330.00
Total for DIVISION F	$32,436.21	$649.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,251.64	$1,285.02
Other	$529.45	$10.59
Total for MAJOR GROUP 52	$64,781.09	$1,295.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,115.65	$62.31
Other	$12,997.30	$259.94
Total for MAJOR GROUP 53	$16,112.95	$322.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$316,592.47	$6,331.85
5499 Miscellaneous Food Stores	$1,664.81	$33.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$318,374.49	$6,367.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,573.25	$871.46
5541 Gasoline Service Station	$38,375.32	$767.51
Other	$34,504.94	$690.10
Total for MAJOR GROUP 55	$116,453.51	$2,329.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$490.60	$9.82
5651 Family Clothing Stores	$2,047.44	$40.95
5699 Miscellaneous Apparel and Accessory Stores	$334.50	$6.69
Other	$510.00	$10.20
Total for MAJOR GROUP 56	$3,382.54	$67.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$726.59	$14.53
Other	$15,213.13	$304.26
Total for MAJOR GROUP 57	$15,939.72	$318.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,008.65	$720.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,730.95	$914.62
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$462.50	$9.25
5961 Catalog and Mail-Order Houses	$5,195.38	$103.91
5963 Direct Selling Establishments	$11,117.83	$222.35
5999 Miscellaneous Retail Stores, NEC	$20,562.12	$411.27
Other	$11,998.87	$239.99

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$49,336.70	$986.77
Total for DIVISION G	$630,111.95	$12,602.25
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: 63 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	$57,725.41	$1,154.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$62,415.41	$1,248.31
Total for DIVISION H	$63,025.10	$1,260.50
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$567.15	$11.35
Other	$14,623.49	$292.47
Total for MAJOR GROUP 72	$15,190.64	$303.82
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$149.67	$2.99
7342 Disinfecting and Pest Control Services	$358.60	$7.17
7349 Building Cleaning and Maintenance Services, NEC	$2,167.95	$43.36
7359 Equipment Rental and Leasing, NEC	$4,370.23	$87.40
7372 Prepackaged Software	$5,948.34	$118.96
7379 Computer Related Services, NEC	$426.00	$8.52
7389 Miscellaneous Business Services	$13,010.96	$260.23
Other	$4,623.81	$92.47
Total for MAJOR GROUP 73	$31,055.56	$621.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,888.41	$57.77
Total for MAJOR GROUP 75	$2,888.41	$57.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$897.00	$17.94
Total for MAJOR GROUP 76	$897.00	$17.94
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,186.67	$43.73
Total for MAJOR GROUP 78	$2,186.67	$43.73
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$4,920.30	$98.40
Total for MAJOR GROUP 79	$4,920.30	$98.40
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$100,824.91	$2,016.50
Total for MAJOR GROUP 81	$100,824.91	$2,016.50
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	$1,015.33	$20.31

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
	8742 Management Consulting Services	$1,180.00	$23.60
	Other	$5,899.41	$117.99
	Total for MAJOR GROUP 87	$8,094.74	$161.90
	Total for DIVISION I	$166,143.02	$3,322.86

Parker - General Recap

C	Construction	($94,703.09)	($1,894.07)
D	Manufacturing	$19,323.75	$386.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,841.24	$3,796.83
F	Wholesale Trade	$32,436.21	$649.31
G	Retail Trade	$630,111.95	$12,602.25
H	Finance, Insurance, And Real Estate	$63,025.10	$1,260.50
I	Services	$166,143.02	$3,322.86
	Other	$147.60	$2.95
	Total for Parker - General	$1,006,325.78	$20,127.10

Parker Recap

C	Construction	($94,703.09)	($1,894.07)
D	Manufacturing	$19,323.75	$386.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,841.24	$3,796.83
F	Wholesale Trade	$32,436.21	$649.31
G	Retail Trade	$630,111.95	$12,602.25
H	Finance, Insurance, And Real Estate	$63,025.10	$1,260.50
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	Other	$147.60	$2.95
	Total for Parker	$1,006,325.78	$20,127.10

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,547.22	$110.95
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,936.39	$118.73
Total for DIVISION A	$5,936.39	$118.73
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	$905.04	$18.10
1752 Floor Laying and Other Floor Work, NEC	$1,819.46	$36.39
Other	$22,374.90	$447.50
Total for MAJOR GROUP 17	$25,099.40	$501.99
Total for DIVISION C	$25,099.40	$501.99
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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,383.44	$147.66
2731 Books: Publishing, or Publishing and Printing	$202.00	$4.04
Other	$3,517.52	$70.35
Total for MAJOR GROUP 27	$11,102.96	$222.05
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	$2,524.91	$50.50
Total for MAJOR GROUP 35	$2,524.91	$50.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$17,192.64	$343.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,331.46	$286.63
Total for MAJOR GROUP 42	$14,331.46	$286.63
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$76,843.00	$1,536.86
4813 Telephone Communications, Except Radiotelephone	$99,535.30	$1,990.70
Other	$2,224.75	$44.50
Total for MAJOR GROUP 48	$178,603.05	$3,572.06

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,053.52	$1,881.07
Total for MAJOR GROUP 49	$94,053.52	$1,881.07
Total for DIVISION E	$286,988.03	$5,739.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,359.62	$147.19
5045 Computers and Computer Peripheral Equipment and Software	$1,084.44	$21.69
5046 Commercial Equipment, NEC	$4,440.38	$88.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,029.50	$40.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,864.65	$217.30
5084 Industrial Machinery and Equipment	$782.33	$15.65
5087 Service Establishment Equipment and Supplies	$853.45	$17.07
Other	$13,165.41	$263.30
Total for MAJOR GROUP 50	$40,579.78	$811.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,741.06	$114.83
Other	$9,134.45	$182.69
Total for MAJOR GROUP 51	$14,875.51	$297.52
Total for DIVISION F	$55,455.29	$1,109.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$73,548.16	$1,470.96
Other	$782.75	$15.66
Total for MAJOR GROUP 52	$74,330.91	$1,486.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,705.94	$54.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$95,567.94	$1,911.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$379,030.93	$7,580.62
5499 Miscellaneous Food Stores	$3,727.69	$74.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$382,845.12	$7,656.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,985.15	$199.70
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,770.48	$1,915.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,535.27	$30.70
5651 Family Clothing Stores	$4,447.48	$88.95
Other	$1,279.83	$25.60
Total for MAJOR GROUP 56	$7,262.58	$145.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,705.40	$634.11
5734 Computer and Computer Software Stores	$4,569.96	$91.40
Other	$7,349.98	$147.00
Total for MAJOR GROUP 57	$43,625.34	$872.51
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$91,903.30	$1,838.07
5813 Drinking Places	$57,597.00	$1,151.95
Total for MAJOR GROUP 58	$149,500.30	$2,990.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,995.49	$39.91
5943 Stationery Stores	$1,814.06	$36.28
5961 Catalog and Mail-Order Houses	$11,967.33	$239.37

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5963 Direct Selling Establishments	$13,666.31	$273.33
5999 Miscellaneous Retail Stores, NEC	$23,684.22	$473.70
Other	$49,040.66	$980.82
Total for MAJOR GROUP 59	$102,168.07	$2,043.41
Total for DIVISION G	$951,070.74	$19,021.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,953.32	$59.07
Total for MAJOR GROUP 61	$2,953.32	$59.07
MAJOR GROUP: 63 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	$7,109.44	$142.19
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,213.44	$144.27
Total for DIVISION H	$12,687.51	$253.76
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,776.11	$35.52
7218 Industrial Launderers	$624.93	$12.49
7231 Beauty Shops	$16,519.41	$330.39
7299 Miscellaneous Personal Services, NEC	$2,618.13	$52.36
Other	$42,517.37	$850.35
Total for MAJOR GROUP 72	$64,055.95	$1,281.11
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,474.10	$29.48
7359 Equipment Rental and Leasing, NEC	$1,131.60	$22.63
7372 Prepackaged Software	$10,245.23	$204.91
7374 Computer Processing and Data Preparation and Processing Services	$423.00	$8.46
7379 Computer Related Services, NEC	$625.10	$12.50
7389 Miscellaneous Business Services	$11,932.67	$238.66
Other	$19,684.96	$393.69
Total for MAJOR GROUP 73	$45,516.66	$910.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$112,673.74	$2,253.48
Other	$61,135.00	$1,222.69
Total for MAJOR GROUP 75	$173,808.74	$3,476.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$16,453.61	$329.07
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,249.11	$344.98
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,452.00	$129.04
Total for MAJOR GROUP 78	$6,452.00	$129.04
MAJOR GROUP: 79 Amusement And Recreation Services		

Parkston - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$35,166.95	$703.34
Total for MAJOR GROUP 80	$35,166.95	$703.34
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	$5,836.18	$116.72
8742 Management Consulting Services	$7,470.95	$149.42
Other	$22,073.30	$441.46
Total for MAJOR GROUP 87	$35,380.43	$707.60
Total for DIVISION I	$403,371.72	$8,067.41

Parkston - General Recap

A	Agriculture, Forestry, And Fishing	$5,936.39	$118.73
C	Construction	$25,099.40	$501.99
D	Manufacturing	$17,192.64	$343.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,988.03	$5,739.76
F	Wholesale Trade	$55,455.29	$1,109.11
G	Retail Trade	$951,070.74	$19,021.48
H	Finance, Insurance, And Real Estate	$12,687.51	$253.76
I	Services	$403,371.72	$8,067.41
	Other	$9,865.67	$197.31
	Total for Parkston - General	$1,767,667.39	$35,353.40

Parkston - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$91,390.55	$913.90
5813 Drinking Places	$57,597.00	$575.97
Total for MAJOR GROUP 58	$148,987.55	$1,489.87
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A

Parkston - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION G	$216,889.04	$2,168.88
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

Parkston - Gross Receipts Recap

G	Retail Trade	$216,889.04	$2,168.88
	Other	$17,856.17	$178.56
	Total for Parkston - Gross Receipts	$234,745.21	$2,347.44

Parkston Recap

A	Agriculture, Forestry, And Fishing	$5,936.39	$118.73
C	Construction	$25,099.40	$501.99
D	Manufacturing	$17,192.64	$343.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,988.03	$5,739.76
F	Wholesale Trade	$55,455.29	$1,109.11
G	Retail Trade	$1,167,959.78	$21,190.36
H	Finance, Insurance, And Real Estate	$12,687.51	$253.76
I	Services	$403,371.72	$8,067.41
	Other	$27,721.84	$375.87
	Total for Parkston	$2,002,412.60	$37,700.84

ITEMS OF NOTE:

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

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: 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	$57,715.15	$1,154.30
Total for MAJOR GROUP 17	$57,715.15	$1,154.30
Total for DIVISION C	$58,025.57	$1,160.51
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: 23 Apparel And Other 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	$16,143.91	$322.87
2752 Commercial Printing, Lithographic	$10,028.41	$200.56
Other	$698.51	$13.98
Total for MAJOR GROUP 27	$26,870.83	$537.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 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	$75,939.20	$1,518.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,817.50	$96.35
Total for MAJOR GROUP 42	$4,817.50	$96.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,742.92	$1,014.86
4813 Telephone Communications, Except Radiotelephone	$55,951.85	$1,119.04
4841 Cable and Other Pay Television Services	$3,163.50	$63.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$109,918.26	$2,198.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$108,650.44	$2,173.01
Total for MAJOR GROUP 49	$108,650.44	$2,173.01
Total for DIVISION E	$227,748.31	$4,554.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,030.50	$40.61
5046 Commercial Equipment, NEC	$2,942.68	$58.85
5047 Medical, Dental, and Hospital Equipment and Supplies	($4,415.00)	($86.40)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,103.19	$282.06
5074 Plumbing and Heating Equipment and Supplies	$16,058.10	$321.16
5084 Industrial Machinery and Equipment	$2,746.48	$54.93
5087 Service Establishment Equipment and Supplies	$1,912.85	$38.26
Other	$57,147.09	$1,142.95
Total for MAJOR GROUP 50	$92,525.89	$1,852.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$91,101.30	$1,822.02
Total for MAJOR GROUP 51	$91,101.30	$1,822.02
Total for DIVISION F	$183,627.19	$3,674.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,430.75	$168.62
5251 Hardware Stores	$63,371.37	$1,267.42
Total for MAJOR GROUP 52	$71,802.12	$1,436.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,508.86	$70.18
Other	$22,559.77	$451.19
Total for MAJOR GROUP 53	$26,068.63	$521.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$275,034.04	$5,500.69
5499 Miscellaneous Food Stores	$1,586.94	$31.74
Other	N/A	N/A
Total for MAJOR GROUP 54	$296,430.11	$5,928.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$20,227.07	$404.54
5541 Gasoline Service Station	$97,380.18	$1,947.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$212,871.10	$4,257.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,111.91	$42.24
5651 Family Clothing Stores	$2,062.92	$41.26

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$329.80	$6.60
Total for MAJOR GROUP 56	$4,504.63	$90.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,506.85	$190.14
5719 Miscellaneous Homefurnishings Stores	$751.03	$15.02
5734 Computer and Computer Software Stores	$318.54	$6.37
Other	$9,159.81	$183.20
Total for MAJOR GROUP 57	$19,736.23	$394.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,495.67	$1,169.91
5813 Drinking Places	$31,203.73	$624.07
Total for MAJOR GROUP 58	$89,699.40	$1,793.98
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$4,178.80	$83.57
5961 Catalog and Mail-Order Houses	$13,857.65	$277.15
5963 Direct Selling Establishments	$17,475.48	$349.51
5999 Miscellaneous Retail Stores, NEC	$62,437.79	$1,252.26
Other	$140,087.17	$2,801.75
Total for MAJOR GROUP 59	$238,036.89	$4,764.24
Total for DIVISION G	$959,149.11	$19,186.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,543.00	$30.86
Total for MAJOR GROUP 64	$1,543.00	$30.86
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,572.46	$31.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$2,747.46	$54.95
Total for DIVISION H	$6,231.64	$124.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$38,715.90	$774.31
Other	$31,671.31	$633.42
Total for MAJOR GROUP 72	$70,387.21	$1,407.73
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$82.36	$1.65
7342 Disinfecting and Pest Control Services	$568.00	$11.36
7359 Equipment Rental and Leasing, NEC	$3,118.28	$62.37
7372 Prepackaged Software	$8,186.29	$163.74
7379 Computer Related Services, NEC	$2,763.28	$55.27
7382 Security Systems Services	$1,015.92	$20.32
7389 Miscellaneous Business Services	($3,386.25)	($67.72)
Other	$13,579.87	$271.59
Total for MAJOR GROUP 73	$25,927.75	$518.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$86,420.66	$1,728.41

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
Other		$10,130.62	$202.61
	Total for MAJOR GROUP 75	$96,551.28	$1,931.02
MAJOR GROUP: 78	Motion Pictures		
Other		$6,115.44	$122.31
	Total for MAJOR GROUP 78	$6,115.44	$122.31
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
8111 Legal Services		$9,189.48	$183.79
	Total for MAJOR GROUP 81	$9,189.48	$183.79
MAJOR GROUP: 86	Membership Organizations		
Other		$515.53	$10.31
	Total for MAJOR GROUP 86	$515.53	$10.31
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$14,002.76	$280.06
Other		$8,116.26	$162.32
	Total for MAJOR GROUP 87	$22,119.02	$442.38
	Total for DIVISION I	$310,693.89	$6,213.89

Philip - General Recap

C	Construction	$58,025.57	$1,160.51
D	Manufacturing	$75,939.20	$1,518.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,748.31	$4,554.97
F	Wholesale Trade	$183,627.19	$3,674.44
G	Retail Trade	$959,149.11	$19,186.50
H	Finance, Insurance, And Real Estate	$6,231.64	$124.63
I	Services	$310,693.89	$6,213.89
	Other	$2,007.19	$40.14
	Total for Philip - General	$1,823,422.10	$36,473.86

Philip Recap

C	Construction	$58,025.57	$1,160.51
D	Manufacturing	$75,939.20	$1,518.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,748.31	$4,554.97
F	Wholesale Trade	$183,627.19	$3,674.44
G	Retail Trade	$959,149.11	$19,186.50
H	Finance, Insurance, And Real Estate	$6,231.64	$124.63
I	Services	$310,693.89	$6,213.89
	Other	$2,007.19	$40.14
	Total for Philip	$1,823,422.10	$36,473.86

Taxable	Tax Due

ITEMS OF NOTE:

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2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Pickstown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$37,841.90	$756.84
Total for MAJOR GROUP 17	$37,841.90	$756.84
Total for DIVISION C	$37,841.90	$756.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,092.52	$21.85
Total for MAJOR GROUP 27	$1,092.52	$21.85
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
Total for DIVISION D	$2,175.97	$43.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,820.50	$156.41
4813 Telephone Communications, Except Radiotelephone	$6,965.01	$139.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,719.51	$314.39
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	$18,907.76	$378.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,538.93	$150.78
Other	$3,158.80	$63.18
Total for MAJOR GROUP 50	$10,697.73	$213.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,940.60	$158.81
Total for MAJOR GROUP 51	$7,940.60	$158.81
Total for DIVISION F	$18,638.33	$372.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,995.37	$459.91
Total for MAJOR GROUP 52	$22,995.37	$459.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$881.49	$17.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$48,332.21	$966.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	($801,726.61)	($16,034.53)
Other	N/A	N/A

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	($801,638.62)	($16,032.77)
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$552.52	$11.05
Other	$676.60	$13.53
Total for MAJOR GROUP 56	$1,229.12	$24.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,732.84	$54.66
Total for MAJOR GROUP 57	$2,732.84	$54.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,431.16	$28.63
5963 Direct Selling Establishments	$699.50	$13.99
5999 Miscellaneous Retail Stores, NEC	$4,970.65	$99.41
Other	$536.83	$10.74
Total for MAJOR GROUP 59	$7,638.14	$152.77
Total for DIVISION G	($693,172.24)	($13,863.43)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$13,871.60	$277.43
Total for MAJOR GROUP 73	$13,871.60	$277.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$40,418.45	$808.37

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

Returns Filed: December 2011

Pickstown - General Recap

		Taxable	Tax Due
C	Construction	$37,841.90	$756.84
D	Manufacturing	$2,175.97	$43.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,907.76	$378.16
F	Wholesale Trade	$18,638.33	$372.77
G	Retail Trade	($693,172.24)	($13,863.43)
I	Services	$40,418.45	$808.37
	Other	($4.00)	($0.08)
	Total for Pickstown - General	$-575,193.83	$-11,503.85

Pickstown Recap

C	Construction	$37,841.90	$756.84
D	Manufacturing	$2,175.97	$43.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,907.76	$378.16
F	Wholesale Trade	$18,638.33	$372.77
G	Retail Trade	($693,172.24)	($13,863.43)
I	Services	$40,418.45	$808.37
	Other	($4.00)	($0.08)
	Total for Pickstown	$-575,193.83	$-11,503.85

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,634.56	$32.69
Total for MAJOR GROUP 17	$1,634.56	$32.69
Total for DIVISION C	$1,634.56	$32.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,460.96	$169.22
Other	$2,462.44	$49.25
Total for MAJOR GROUP 27	$10,923.40	$218.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$506.45	$10.13
Total for MAJOR GROUP 28	$506.45	$10.13
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: 36 Electronic And 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	$16,910.15	$338.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,145.17	$222.90
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,551.67	$231.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,591.13	$31.82
4813 Telephone Communications, Except Radiotelephone	$1,058.00	$21.16
4841 Cable and Other Pay Television Services	$14,293.85	$285.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,442.47	$368.85
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,104.17	$362.08

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$18,104.17	$362.08
Total for DIVISION E	$48,098.31	$961.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$5,291.17	$105.82
5087 Service Establishment Equipment and Supplies	$299.00	$5.98
Other	$92,220.93	$1,844.42
Total for MAJOR GROUP 50	$97,811.10	$1,956.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,088.51	$21.78
Other	$1,080.42	$21.61
Total for MAJOR GROUP 51	$2,168.93	$43.39
Total for DIVISION F	$99,980.03	$1,999.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,003.83	$40.08
Total for MAJOR GROUP 52	$2,003.83	$40.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,189.09	$323.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,083.76	$341.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$97,442.71	$1,948.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$133,398.23	$2,667.96
MAJOR 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	$1,392.52	$27.86
5651 Family Clothing Stores	$2,489.96	$49.80
Other	$1,426.57	$28.53
Total for MAJOR GROUP 56	$5,309.05	$106.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,807.64	$56.15
Total for MAJOR GROUP 57	$2,807.64	$56.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,164.40	$683.28
Total for MAJOR GROUP 58	$34,164.40	$683.28
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$475.78	$9.52
5961 Catalog and Mail-Order Houses	$10,369.03	$207.38
5963 Direct Selling Establishments	$13,159.34	$263.20
5999 Miscellaneous Retail Stores, NEC	$1,774.16	$35.49
Other	$2,661.08	$53.22
Total for MAJOR GROUP 59	$28,439.39	$568.81
Total for DIVISION G	$223,421.77	$4,468.45
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: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$773.20	$15.46
Total for MAJOR GROUP 65	$773.20	$15.46
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	$6,183.20	$123.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,043.19	$20.86
Other	N/A	N/A
Total for MAJOR GROUP 72	$1,302.39	$26.04
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$91.19	$1.82
7349 Building Cleaning and Maintenance Services, NEC	$1,857.21	$37.14
7359 Equipment Rental and Leasing, NEC	$1,042.98	$20.86
7372 Prepackaged Software	$2,651.16	$53.03
7379 Computer Related Services, NEC	$790.99	$15.82
7389 Miscellaneous Business Services	($11,753.80)	($235.07)
Other	$3,148.78	$62.98
Total for MAJOR GROUP 73	($2,171.49)	($43.42)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,003.73	$200.08
Total for MAJOR GROUP 87	$10,003.73	$200.08
Total for DIVISION I	$27,301.32	$546.03

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

Returns Filed: December 2011

Piedmont - General Recap

		Taxable	Tax Due
C	Construction	$1,634.56	$32.69
D	Manufacturing	$16,910.15	$338.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,098.31	$961.96
F	Wholesale Trade	$99,980.03	$1,999.61
G	Retail Trade	$223,421.77	$4,468.45
H	Finance, Insurance, And Real Estate	$6,183.20	$123.66
I	Services	$27,301.32	$546.03
	Other	$2,360.35	$47.21
	Total for Piedmont - General	$425,889.69	$8,517.81

Piedmont Recap

C	Construction	$1,634.56	$32.69
D	Manufacturing	$16,910.15	$338.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,098.31	$961.96
F	Wholesale Trade	$99,980.03	$1,999.61
G	Retail Trade	$223,421.77	$4,468.45
H	Finance, Insurance, And Real Estate	$6,183.20	$123.66
I	Services	$27,301.32	$546.03
	Other	$2,360.35	$47.21
	Total for Piedmont	$425,889.69	$8,517.81

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.

Pierpont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$969.31	$19.39
Total for MAJOR GROUP 27	$969.31	$19.39
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
Total for DIVISION D	$1,004.14	$20.09
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	$460.50	$9.21
4813 Telephone Communications, Except Radiotelephone	$4,547.33	$90.95
4841 Cable and Other Pay Television Services	$3,107.50	$62.15
Total for MAJOR GROUP 48	$8,115.33	$162.31
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	$19,821.37	$396.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,432.53	$50.44
Total for MAJOR GROUP 50	$2,432.53	$50.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,823.41	$76.46
Total for MAJOR GROUP 51	$3,823.41	$76.46
Total for DIVISION F	$6,255.94	$126.90
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	$810.66	$16.21
Total for MAJOR GROUP 53	$810.66	$16.21
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	$23,511.00	$470.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,653.00	$553.19
MAJOR GROUP: 56 Apparel And Accessory Stores		

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$541.28	$10.83
Total for MAJOR GROUP 56	$541.28	$10.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,993.50	$59.87
Total for MAJOR GROUP 57	$2,993.50	$59.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,297.17	$25.94
5963 Direct Selling Establishments	$356.81	$7.14
Other	$8,660.11	$173.20
Total for MAJOR GROUP 59	$10,314.09	$206.28
Total for DIVISION G	$63,856.20	$1,277.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$920.39	$18.41
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	($3,027.69)	($60.55)
Other	$853.72	$17.07
Total for MAJOR GROUP 73	($2,173.97)	($43.48)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
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	$1,098.31	$21.96

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

Returns Filed: December 2011

Pierpont - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,004.14	$20.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,821.37	$396.43
F	Wholesale Trade	$6,255.94	$126.90
G	Retail Trade	$63,856.20	$1,277.26
H	Finance, Insurance, And Real Estate	$920.39	$18.41
I	Services	$1,098.31	$21.96
	Other	$6,222.82	$124.46
	Total for Pierpont - General	$99,179.17	$1,985.51

Pierpont Recap

D	Manufacturing	$1,004.14	$20.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,821.37	$396.43
F	Wholesale Trade	$6,255.94	$126.90
G	Retail Trade	$63,856.20	$1,277.26
H	Finance, Insurance, And Real Estate	$920.39	$18.41
I	Services	$1,098.31	$21.96
	Other	$6,222.82	$124.46
	Total for Pierpont	$99,179.17	$1,985.51

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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.

Pierre - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	($4,176.64)	($83.53)
Total for MAJOR GROUP	($4,176.64)	($83.53)
Total for DIVISION --	($4,176.64)	($83.53)
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	$80,177.74	$1,603.55
0782 Lawn and Garden Services	$31,729.53	$634.59
0783 Ornamental Shrub and Tree Services	$41,709.13	$834.18
Other	$14,796.85	$295.94
Total for MAJOR GROUP 07	$168,413.25	$3,368.26
Total for DIVISION A	$168,498.25	$3,369.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	($21,771.65)	($435.43)
Other	N/A	N/A
Total for MAJOR GROUP 15	($18,162.39)	($363.24)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$3,786.24	$88.41
Total for MAJOR GROUP 16	$3,786.24	$88.41
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$203,759.09	$4,075.18
1731 Electrical Work	$46,795.38	$935.91
1742 Plastering, Drywall, Acoustical, and Insulation Work	$7,846.56	$156.93
1751 Carpentry Work	$48,611.69	$972.23
1752 Floor Laying and Other Floor Work, NEC	$15,263.33	$305.27
1793 Glass and Glazing Work	$24,000.12	$480.00
1799 Special Trade Contractors, NEC	$24,971.90	$499.44
Other	$63,161.38	$1,263.23
Total for MAJOR GROUP 17	$434,409.45	$8,688.19
Total for DIVISION C	$420,033.30	$8,413.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,530.50	$230.61
Total for MAJOR GROUP 20	$11,530.50	$230.61
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$4,939.61	$98.79
Total for MAJOR GROUP 23	$4,939.61	$98.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$14,886.22	$297.72
2721 Periodicals: Publishing, or Publishing and Printing	$33,541.82	$670.84
2731 Books: Publishing, or Publishing and Printing	$3,364.06	$67.28
2741 Miscellaneous Publishing	$1,548.07	$30.96

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$120,826.00	$2,416.52
2754 Commercial Printing, Gravure	$3,437.50	$68.75
2759 Commercial Printing, NEC	$18,699.83	$374.00
Other	$4,828.83	$96.58
Total for MAJOR GROUP 27	$201,132.33	$4,022.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,629.28	$112.59
Total for MAJOR GROUP 28	$5,629.28	$112.59
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$75,751.69	$1,515.04
Total for MAJOR GROUP 32	$75,751.69	$1,515.04
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$18.83	$0.38
Total for MAJOR GROUP 34	$18.83	$0.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$49,850.29	$997.00
Total for MAJOR GROUP 35	$49,850.29	$997.00
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,720.33	$54.41
Total for MAJOR GROUP 36	$2,720.33	$54.41
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	$404,692.35	$8,093.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$165,670.22	$3,313.41
Other	$4,493.05	$89.87
Total for MAJOR GROUP 42	$170,163.27	$3,403.28
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	$127,971.47	$2,559.43
Total for MAJOR GROUP 45	$127,971.47	$2,559.43
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	$895,844.94	$17,916.90

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$351,671.30	$7,033.45
4841 Cable and Other Pay Television Services	$606,565.82	$12,131.32
4899 Communications Services, NEC	$13,588.13	$271.77
Total for MAJOR GROUP 48	$1,867,670.19	$37,353.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$9,034.68	$180.69
Other	$1,047,550.98	$20,951.02
Total for MAJOR GROUP 49	$1,056,585.66	$21,131.71
Total for DIVISION E	$3,236,161.65	$64,723.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,830.02	$36.60
5013 Motor Vehicle Supplies and New Parts	$2,264.49	$45.29
5015 Motor Vehicle Parts, Used	$77,771.10	$1,555.42
5039 Construction Materials, NEC	$24,032.01	$480.64
5044 Office Equipment	$66,324.94	$1,326.50
5045 Computers and Computer Peripheral Equipment and Software	$58,638.00	$1,172.76
5046 Commercial Equipment, NEC	$14,291.98	$285.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$35,565.83	$711.31
5049 Professional Equipment and Supplies, NEC	$1,266.00	$25.32
5051 Metals Service Centers and Offices	$104,488.67	$2,089.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$133,400.52	$2,668.01
5065 Electronic Parts and Equipment, NEC	$9,070.82	$181.42
5072 Hardware	$3,915.48	$78.31
5074 Plumbing and Heating Equipment and Supplies	$249,444.68	$4,988.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$46,775.90	$935.52
5084 Industrial Machinery and Equipment	$35,781.69	$715.64
5085 Industrial Supplies	$5,308.68	$106.17
5087 Service Establishment Equipment and Supplies	$7,033.15	$140.66
Other	$141,465.15	$2,829.32
Total for MAJOR GROUP 50	$1,018,669.11	$20,373.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$16,590.08	$331.80
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$19,958.32	$399.17
5141 Groceries, General Line	$44,774.86	$895.49
5145 Confectionery	$425.29	$8.51
5149 Groceries and Related Products, NEC	$2,491.65	$49.83
5191 Farm Supplies	$59,294.74	$1,185.90
Other	$10,351.88	$207.04
Total for MAJOR GROUP 51	$153,886.82	$3,077.74
Total for DIVISION F	$1,172,555.93	$23,451.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$620,188.48	$12,403.77
5231 Paint, Glass, and Wallpaper Stores	$43,900.61	$878.00
5251 Hardware Stores	$394,585.85	$7,891.71
Other	$8,603.21	$172.07
Total for MAJOR GROUP 52	$1,067,278.15	$21,345.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,796,017.72	$135,920.36
5331 Variety Stores	$17,254.85	$345.09
5399 Miscellaneous General Merchandise Stores	$1,399,935.64	$27,998.71
Total for MAJOR GROUP 53	$8,213,208.21	$164,264.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,359,819.46	$47,196.39
5431 Fruit and Vegetable Markets	$881.67	$17.63
5441 Candy, Nut, and Confectionery Stores	$6,289.38	$125.79

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5461 Retail Bakeries	$18,158.83	$363.18
5499 Miscellaneous Food Stores	$63,174.48	$1,263.50
Total for MAJOR GROUP 54	$2,448,323.82	$48,966.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$566,389.23	$11,327.79
5531 Auto and Home Supply Stores	$472,513.45	$9,450.26
5541 Gasoline Service Station	$157,701.57	$3,154.03
Other	$99,833.11	$1,996.67
Total for MAJOR GROUP 55	$1,296,437.36	$25,928.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$16,942.70	$338.86
5621 Women's Clothing Stores	$165,872.68	$3,317.46
5632 Women's Accessory and Specialty Stores	$6,286.35	$125.73
5651 Family Clothing Stores	$68,419.90	$1,368.40
5661 Shoe Stores	$43,920.53	$878.41
5699 Miscellaneous Apparel and Accessory Stores	$12,692.88	$253.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$315,178.54	$6,303.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$320,921.79	$6,418.44
5713 Floor Coverings Stores	$181,639.19	$3,632.79
5719 Miscellaneous Homefurnishings Stores	$41,021.11	$820.42
5722 Household Appliance Stores	$172,470.93	$3,449.42
5731 Radio, Television, and Consumer Electronics Stores	$59,601.49	$1,192.03
5734 Computer and Computer Software Stores	$52,788.80	$1,055.79
5735 Record and Prerecorded Tape Stores	$7,190.88	$143.81
5736 Musical Instruments Stores	$12,750.98	$255.02
Other	N/A	N/A
Total for MAJOR GROUP 57	$861,662.14	$17,233.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,687,290.08	$33,745.78
5813 Drinking Places	$342,671.47	$6,853.43
Total for MAJOR GROUP 58	$2,029,961.55	$40,599.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$248,391.32	$4,967.83
5932 Used Merchandise Stores	$88,342.92	$1,766.86
5941 Sporting Goods Stores and Bicycle Shops	$111,379.39	$2,227.59
5942 Book Stores	$31,236.69	$624.74
5943 Stationery Stores	$30,919.70	$618.40
5944 Jewelry Stores	$50,008.65	$1,000.17
5945 Hobby, Toy, and Game Stores	$11,903.67	$238.08
5947 Gift, Novelty, and Souvenir Shops	$96,651.94	$1,933.04
5961 Catalog and Mail-Order Houses	$114,384.42	$2,287.72
5962 Automatic Merchandise Machine Operators	$7,127.14	$142.54
5963 Direct Selling Establishments	$158,266.82	$3,171.77
5983 Fuel Oil Dealers	$111,078.46	$2,221.57
5992 Florists	$115,814.25	$2,316.29
5999 Miscellaneous Retail Stores, NEC	$971,110.06	$19,422.22
Other	$137,412.89	$2,748.24
Total for MAJOR GROUP 59	$2,284,028.32	$45,687.06
Total for DIVISION G	$18,516,078.09	$370,328.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$71,455.01	$1,429.11
6099 Functions Related to Depository Banking, NEC	$2,972.52	$59.45
Total for MAJOR GROUP 60	$74,427.53	$1,488.56
MAJOR GROUP: 61 Non-depository Credit Institutions		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6141 Personal Credit Institutions	$1,646.73	$32.94
6159 Miscellaneous Business Credit Institutions	$5,804.56	$116.09
Other	$764.77	$15.30
Total for MAJOR GROUP 61	$8,216.06	$164.33
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$147.93	$2.96
Total for MAJOR GROUP 63	$147.93	$2.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,833.10	$196.66
Total for MAJOR GROUP 64	$9,833.10	$196.66
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$162,084.62	$3,241.69
Other	$36,796.05	$735.92
Total for MAJOR GROUP 65	$198,880.67	$3,977.61
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,342.82	$326.85
Other	N/A	N/A
Total for MAJOR GROUP 67	$18,445.82	$368.91
Total for DIVISION H	$313,010.11	$6,260.21
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,017,353.82	$20,347.07
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,017,772.68	$20,355.45
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$28,908.31	$578.16
7221 Photographic Studios, Portrait	$24,815.29	$496.31
7231 Beauty Shops	$187,952.79	$3,759.10
7241 Barber Shops	$13,587.14	$271.74
7299 Miscellaneous Personal Services, NEC	$49,325.47	$986.51
Other	$95,513.82	$1,910.27
Total for MAJOR GROUP 72	$400,102.82	$8,002.09
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,686.48	$53.73
7322 Adjustment and Collection Services	$9,173.59	$183.48
7331 Direct Mail Advertising Services	$15,404.06	$308.07
7336 Commercial Art and Graphic Design	$19,995.17	$399.91
7338 Secretarial and Court Reporting	$3,368.03	$67.35
7342 Disinfecting and Pest Control Services	$15,548.61	$310.97
7349 Building Cleaning and Maintenance Services, NEC	$91,041.56	$1,820.82
7353 Heavy Construction Equipment Rental and Leasing	$2,717.28	$54.34
7359 Equipment Rental and Leasing, NEC	$129,643.51	$2,592.87
7363 Help Supply Services	$40,902.83	$818.06
7371 Computer Programming Services	$9,204.56	$184.09
7372 Prepackaged Software	$477,107.13	$9,542.15
7374 Computer Processing and Data Preparation and Processing Services	$45,596.43	$911.93
7375 Information Retrieval Services	$19,236.68	$384.73
7377 Computer Rental and Leasing	$12,113.54	$242.27
7379 Computer Related Services, NEC	$96,007.30	$1,920.15
7381 Detective, Guard, and Armored Car Services	$4,186.22	$83.72
7382 Security Systems Services	$8,154.50	$163.09
7389 Miscellaneous Business Services	($636,869.35)	($12,737.39)
Other	$15,064.05	$301.27
Total for MAJOR GROUP 73	$380,282.18	$7,605.61

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$88,037.26	$1,760.73
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$45,484.42	$909.69
7536 Automotive Glass Replacement Shops	$41,402.93	$828.06
7538 General Automotive Repair Shops	$134,567.81	$2,691.36
7542 Carwashes	$9,976.23	$199.53
Other	$16,791.70	$335.83
Total for MAJOR GROUP 75	$336,260.35	$6,725.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$37,828.40	$756.57
7629 Electrical and Electronic Repair Shops, NEC	$3,776.15	$75.53
7699 Repair Shops and Related Services, NEC	$97,230.65	$1,944.62
Other	$20,483.78	$409.67
Total for MAJOR GROUP 76	$159,318.98	$3,186.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$120,981.78	$2,419.64
Other	$52,025.76	$1,040.51
Total for MAJOR GROUP 78	$173,007.54	$3,460.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$28,628.81	$572.58
7999 Amusement and Recreation Services, NEC	$41,592.19	$831.84
Other	$162,547.89	$3,250.95
Total for MAJOR GROUP 79	$232,768.89	$4,655.37
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$10,096.45	$201.93
Other	$62,492.66	$1,249.85
Total for MAJOR GROUP 80	$72,589.11	$1,451.78
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$366,249.60	$7,325.01
Total for MAJOR GROUP 81	$366,249.60	$7,325.01
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,933.52	$118.68
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,523.52	$130.48
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	$7,491.74	$149.84
8641 Civic, Social, and Fraternal Associations	$14,935.62	$298.72
Other	$794.51	$15.89
Total for MAJOR GROUP 86	$23,221.87	$464.45
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$55,596.21	$1,111.93
8721 Accounting, Auditing, and Bookkeeping Services	$118,390.84	$2,367.82
8734 Testing Laboratories	$9,547.19	$190.94
8741 Management Services	$21,382.21	$427.64
8742 Management Consulting Services	$87,874.60	$1,757.49
8748 Business Consulting Services, NEC	$8,832.15	$176.65
Other	$105,573.57	$2,111.47
Total for MAJOR GROUP 87	$407,196.77	$8,143.94
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$3,578,103.44	$71,562.10

DIVISION: J Public Administration

Pierre - 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

Pierre - General Recap

	Other	($4,176.64)	($83.53)
A	Agriculture, Forestry, And Fishing	$168,498.25	$3,369.96
C	Construction	$420,033.30	$8,413.36
D	Manufacturing	$404,692.35	$8,093.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,236,161.65	$64,723.28
F	Wholesale Trade	$1,172,555.93	$23,451.15
G	Retail Trade	$18,516,078.09	$370,325.32
H	Finance, Insurance, And Real Estate	$313,010.11	$6,260.21
I	Services	$3,578,103.44	$71,562.10
	Other	$26,211.41	$524.23
	Total for Pierre - General	$27,831,167.89	$556,639.94

Pierre - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$444,667.08	$4,446.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$461,425.63	$4,614.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,851.03	$168.51
Total for MAJOR GROUP 55	$16,851.03	$168.51
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	$1,642,107.89	$16,421.08
5813 Drinking Places	$339,120.13	$3,391.19
Total for MAJOR GROUP 58	$1,981,228.02	$19,812.27
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$91,479.70	$914.81
Total for MAJOR GROUP 59	$91,479.70	$914.81
Total for DIVISION G	$2,682,886.89	$26,828.86

DIVISION: H Finance, Insurance, And Real Estate

Pierre - Gross Receipts *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	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$994,704.96	$9,947.06
	Total for MAJOR GROUP 70	$994,704.96	$9,947.06
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$143,889.20	$1,438.90
	Total for MAJOR GROUP 79	$143,889.20	$1,438.90
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,104,019.78	$11,040.22
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

G	Retail Trade	$2,682,886.89	$26,828.86
I	Services	$1,104,019.78	$11,040.22
	Other	$11,506.10	$115.06
	Total for Pierre - Gross Receipts	$3,798,412.77	$37,984.14

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

Returns Filed: December 2011

Pierre Recap

		Taxable	Tax Due
	Other	($4,176.64)	($83.53)
A	Agriculture, Forestry, And Fishing	$168,498.25	$3,369.96
C	Construction	$420,033.30	$8,413.36
D	Manufacturing	$404,692.35	$8,093.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,236,161.65	$64,723.28
F	Wholesale Trade	$1,172,555.93	$23,451.15
G	Retail Trade	$21,198,964.98	$397,154.18
H	Finance, Insurance, And Real Estate	$313,010.11	$6,260.21
I	Services	$4,682,123.22	$82,602.32
	Other	$37,717.51	$639.29
	Total for Pierre	$31,629,580.66	$594,624.08

ITEMS OF NOTE:

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

Plankinton - 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	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	($89,050.15)	($1,781.00)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 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	$2,101.58	$42.04
2721 Periodicals: Publishing, or Publishing and Printing	$192.00	$3.84
2752 Commercial Printing, Lithographic	$1,281.39	$25.63
2759 Commercial Printing, NEC	($86.83)	($1.74)
Other	$361.76	$7.24
Total for MAJOR GROUP 27	$3,849.90	$77.01
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,452.29	$189.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,222.54	$104.45
Total for MAJOR GROUP 42	$5,222.54	$104.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,302.69	$626.05
4813 Telephone Communications, Except Radiotelephone	$34,590.36	$691.81
4899 Communications Services, NEC	$153.99	$3.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,510.54	$1,370.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,826.85	$1,116.54

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$55,826.85	$1,116.54
Total for DIVISION E	$129,559.93	$2,591.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,154.37	$23.09
5045 Computers and Computer Peripheral Equipment and Software	$642.16	$12.84
5074 Plumbing and Heating Equipment and Supplies	$7,031.26	$140.63
5084 Industrial Machinery and Equipment	$8,328.24	$166.56
Other	$5,917.40	$118.35
Total for MAJOR GROUP 50	$23,073.43	$461.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$251,156.09	$5,023.13
5191 Farm Supplies	$7,145.84	$142.92
Other	$22,290.48	$445.81
Total for MAJOR GROUP 51	$280,592.41	$5,611.86
Total for DIVISION F	$303,665.84	$6,073.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,845.86	$896.91
Total for MAJOR GROUP 52	$44,845.86	$896.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,840.11	$56.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,541.78	$70.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,139.87	$22.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,058.43	$61.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$179.00	$3.58
5651 Family Clothing Stores	$983.62	$19.67
Other	$1,053.68	$21.07
Total for MAJOR GROUP 56	$2,216.30	$44.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,986.99	$99.74
5734 Computer and Computer Software Stores	$2,616.35	$52.33
Other	$2,582.45	$51.65
Total for MAJOR GROUP 57	$10,185.79	$203.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,989.54	$299.79
5813 Drinking Places	$67,685.75	$1,353.72
Total for MAJOR GROUP 58	$82,675.29	$1,653.51
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,290.33	$45.81
5961 Catalog and Mail-Order Houses	$5,640.82	$112.80
5963 Direct Selling Establishments	$3,490.71	$69.83
5999 Miscellaneous Retail Stores, NEC	$4,329.26	$86.58
Other	$13,405.64	$268.11
Total for MAJOR GROUP 59	$29,156.76	$583.13
Total for DIVISION G	$206,200.41	$4,123.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Plankinton - 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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,423.41	$168.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$18,819.78	$376.39
Total for MAJOR GROUP 72	$18,819.78	$376.39
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$48,758.80	$975.18
7372 Prepackaged Software	$3,300.66	$66.02
7389 Miscellaneous Business Services	$8,033.90	$160.68
Other	$1,163.86	$23.29
Total for MAJOR GROUP 73	$61,257.22	$1,225.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$20,964.87	$419.30
Total for MAJOR GROUP 75	$20,964.87	$419.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$678.50	$13.57
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,419.57	$48.39
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,871.33	$57.43
Total for MAJOR GROUP 78	$2,871.33	$57.43
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	$24,440.79	$488.82
Total for MAJOR GROUP 81	$24,440.79	$488.82
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	($53,063.18)	($1,061.26)
8742 Management Consulting Services	$12,454.50	$249.09
Other	N/A	N/A
Total for MAJOR GROUP 87	$18,000.85	$360.02
Total for DIVISION I	$175,684.03	$3,513.71

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

Returns Filed: December 2011

Plankinton - General Recap

		Taxable	Tax Due
C	Construction	($89,050.15)	($1,781.00)
D	Manufacturing	$9,452.29	$189.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,559.93	$2,591.20
F	Wholesale Trade	$303,665.84	$6,073.33
G	Retail Trade	$206,200.41	$4,123.99
H	Finance, Insurance, And Real Estate	$8,423.41	$168.46
I	Services	$175,684.03	$3,513.71
	Total for Plankinton - General	$743,935.76	$14,878.75

Plankinton Recap

C	Construction	($89,050.15)	($1,781.00)
D	Manufacturing	$9,452.29	$189.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,559.93	$2,591.20
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G	Retail Trade	$206,200.41	$4,123.99
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Platte - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$22,602.09	$452.05
Total for MAJOR GROUP 07	$22,602.09	$452.05
Total for DIVISION A	$23,350.54	$467.02
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,843.51	$96.87
Other	$8,904.80	$178.11
Total for MAJOR GROUP 17	$13,748.31	$274.98
Total for DIVISION C	$13,748.31	$274.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,388.00	$47.76
Total for MAJOR GROUP 20	$2,388.00	$47.76
MAJOR GROUP: 23 Apparel And Other 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	$4,712.76	$94.25
2759 Commercial Printing, NEC	$3,201.73	$64.03
Other	$5,894.68	$117.89
Total for MAJOR GROUP 27	$13,809.17	$276.17
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	$3,136.84	$62.73
Total for MAJOR GROUP 34	$3,136.84	$62.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Platte - 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	$33,908.74	$678.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,915.00	$138.30
Total for MAJOR GROUP 42	$6,915.00	$138.30
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$75,838.35	$1,516.77
4813 Telephone Communications, Except Radiotelephone	$65,833.25	$1,316.66
4841 Cable and Other Pay Television Services	$3,540.49	$70.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$145,327.34	$2,906.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$229,928.68	$4,598.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$13,683.06	$273.66
5045 Computers and Computer Peripheral Equipment and Software	$3,957.67	$79.15
5046 Commercial Equipment, NEC	$1,464.39	$29.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,178.20	$66.73
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,728.65	$154.58
5074 Plumbing and Heating Equipment and Supplies	$14,990.42	$299.81
5084 Industrial Machinery and Equipment	$1,391.00	$27.82
5087 Service Establishment Equipment and Supplies	$2,841.42	$56.83
5099 Durable Goods, NEC	$2,179.19	$43.58
Other	$9,695.57	$193.92
Total for MAJOR GROUP 50	$61,109.57	$1,225.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,047.48	$100.96
5142 Packaged Frozen Foods	$6,549.58	$130.99
Other	$57,821.59	$1,156.43
Total for MAJOR GROUP 51	$69,418.65	$1,388.38
Total for DIVISION F	$130,528.22	$2,613.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$196,079.62	$3,921.60
5251 Hardware Stores	$339,927.98	$6,798.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$536,912.32	$10,738.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,479.61	$169.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,215.44	$184.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$605,190.90	$12,103.81
5499 Miscellaneous Food Stores	$5,411.48	$108.23
Other	$42,316.06	$846.33
Total for MAJOR GROUP 54	$652,918.44	$13,058.37

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$44,308.37	$888.93
Other	$144,616.68	$2,892.33
Total for MAJOR GROUP 55	$188,925.05	$3,781.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,012.04	$60.24
5651 Family Clothing Stores	$9,720.82	$194.43
5661 Shoe Stores	$1,301.65	$26.03
5699 Miscellaneous Apparel and Accessory Stores	$397.50	$7.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$44,026.67	$880.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,697.47	$933.95
5719 Miscellaneous Homefurnishings Stores	$3,803.20	$76.06
5722 Household Appliance Stores	$2,465.77	$49.32
5734 Computer and Computer Software Stores	$753.91	$15.08
Other	$2,461.41	$49.23
Total for MAJOR GROUP 57	$56,181.76	$1,123.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$121,969.48	$2,439.39
Other	N/A	N/A
Total for MAJOR GROUP 58	$139,095.58	$2,781.91
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,543.58	$90.87
5943 Stationery Stores	$1,093.41	$21.87
5945 Hobby, Toy, and Game Stores	$1,762.80	$35.26
5961 Catalog and Mail-Order Houses	$10,669.75	$213.39
5963 Direct Selling Establishments	$19,040.08	$380.80
5999 Miscellaneous Retail Stores, NEC	$17,280.11	$345.62
Other	$101,473.67	$2,029.48
Total for MAJOR GROUP 59	$155,863.40	$3,117.29
Total for DIVISION G	$1,783,138.66	$35,665.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,060.00	$121.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,342.36	$126.85
Total for DIVISION H	$6,612.81	$132.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$90,113.13	$1,802.27
Total for MAJOR GROUP 70	$90,113.13	$1,802.27
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$462.20	$9.25

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7221 Photographic Studios, Portrait	$5,840.43	$116.81
7231 Beauty Shops	$19,241.80	$384.84
Other	$38,067.69	$761.36
Total for MAJOR GROUP 72	$63,612.12	$1,272.26
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$121.67	$2.43
7342 Disinfecting and Pest Control Services	$875.15	$17.50
7359 Equipment Rental and Leasing, NEC	$2,086.87	$41.75
7371 Computer Programming Services	$394.44	$7.89
7372 Prepackaged Software	$7,335.34	$146.71
7379 Computer Related Services, NEC	$126.67	$2.53
7389 Miscellaneous Business Services	$7,444.66	$148.90
Other	$38,918.63	$778.38
Total for MAJOR GROUP 73	$57,303.43	$1,146.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$56,241.09	$1,124.82
Other	$61,277.00	$1,225.55
Total for MAJOR GROUP 75	$117,518.09	$2,350.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,911.64	$78.22
Other	$9,914.00	$198.28
Total for MAJOR GROUP 76	$13,825.64	$276.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,757.57	$495.15
Total for MAJOR GROUP 79	$24,757.57	$495.15
MAJOR GROUP: 80 Health Services		
Other	$43,591.30	$871.83
Total for MAJOR GROUP 80	$43,591.30	$871.83
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	$356.47	$7.13
Total for MAJOR GROUP 86	$356.47	$7.13
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$20,182.94	$403.65
8742 Management Consulting Services	$1,054.50	$21.09
Other	$2,630.00	$52.60
Total for MAJOR GROUP 87	$23,867.44	$477.34
Total for DIVISION I	$450,112.03	$9,002.27

Platte - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,350.54	$467.02
C	Construction	$13,748.31	$274.98
D	Manufacturing	$33,908.74	$678.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,928.68	$4,598.58
F	Wholesale Trade	$130,528.22	$2,613.75
G	Retail Trade	$1,783,138.66	$35,665.58
H	Finance, Insurance, And Real Estate	$6,612.81	$132.26
I	Services	$450,112.03	$9,002.27
	Other	$2,940.00	$58.80
	Total for Platte - General	$2,674,267.99	$53,491.39

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		$98,108.12	$981.08
Other		$9,150.31	$91.50
	Total for MAJOR GROUP 54	$107,258.43	$1,072.58
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$116,200.24	$1,162.00
Other		N/A	N/A
	Total for MAJOR GROUP 58	$132,038.98	$1,320.39
	Total for DIVISION G	$239,297.41	$2,392.97
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
	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		$90,023.13	$900.23
	Total for MAJOR GROUP 70	$90,023.13	$900.23
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	$93,018.31	$930.18

Platte - Gross Receipts Recap

G	Retail Trade	$239,297.41	$2,392.97
I	Services	$93,018.31	$930.18
	Other	$2,321.00	$23.21
	Total for Platte - Gross Receipts	$334,636.72	$3,346.36

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

Returns Filed: December 2011

Platte Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$23,350.54	$467.02
C	Construction	$13,748.31	$274.98
D	Manufacturing	$33,908.74	$678.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$229,928.68	$4,598.58
F	Wholesale Trade	$130,528.22	$2,613.75
G	Retail Trade	$2,022,436.07	$38,058.55
H	Finance, Insurance, And Real Estate	$6,612.81	$132.26
I	Services	$543,130.34	$9,932.45
	Other	$5,261.00	$82.01
	Total for Platte	$3,008,904.71	$56,837.75

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

Pollock - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$11,177.36	$223.55
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: 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	$1,391.61	$27.84
Other	$625.08	$12.50
Total for MAJOR GROUP 27	$2,016.69	$40.34
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	$105,443.47	$2,108.88
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	$38,312.46	$766.25
4813 Telephone Communications, Except Radiotelephone	$15,621.32	$312.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,281.28	$1,105.63
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	$94,274.61	$1,885.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$653.13	$13.06
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,750.50	$375.01
5084 Industrial Machinery and Equipment	$3,238.12	$64.77
Other	$554.18	$11.09
Total for MAJOR GROUP 50	$23,195.93	$463.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$20,776.67	$415.53
Total for MAJOR GROUP 51	$20,776.67	$415.53
Total for DIVISION F	$43,972.60	$879.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,417.16	$128.34
5251 Hardware Stores	$3,111.23	$62.22
Total for MAJOR GROUP 52	$9,528.39	$190.56
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
Other	$17,851.49	$357.03
Total for MAJOR GROUP 54	$17,851.49	$357.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$21,578.12	$431.57
Total for MAJOR GROUP 55	$21,578.12	$431.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$807.17	$16.14
5651 Family Clothing Stores	$515.38	$10.31
Other	$269.98	$5.40
Total for MAJOR GROUP 56	$1,592.53	$31.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,766.37	$135.33
Total for MAJOR GROUP 57	$6,766.37	$135.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$61,462.74	$1,229.26
Total for MAJOR GROUP 58	$61,462.74	$1,229.26
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$20,202.80	$404.05
5961 Catalog and Mail-Order Houses	$1,307.06	$26.13
5963 Direct Selling Establishments	$3,424.71	$68.50
5999 Miscellaneous Retail Stores, NEC	$44,691.70	$893.83
Other	$19,869.34	$397.39
Total for MAJOR GROUP 59	$89,495.61	$1,789.90
Total for DIVISION G	$209,045.85	$4,180.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,315.34	$106.30
Total for MAJOR GROUP 72	$5,315.34	$106.30
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,522.00	$90.44
7372 Prepackaged Software	$305.67	$6.11
Other	$1,122.95	$22.46
Total for MAJOR GROUP 73	$5,950.62	$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		
Other	$1,237.83	$24.76
Total for MAJOR GROUP 76	$1,237.83	$24.76
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		

Pollock - General *continued...*

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

	Taxable	Tax Due
Other	$11,145.78	$222.92
Total for MAJOR GROUP 87	$11,145.78	$222.92
Total for DIVISION I	$27,044.84	$540.90

Pollock - General Recap

C	Construction	$11,177.36	$223.55
D	Manufacturing	$105,443.47	$2,108.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,274.61	$1,885.50
F	Wholesale Trade	$43,972.60	$879.46
G	Retail Trade	$209,045.85	$4,180.91
I	Services	$27,044.84	$540.90
	Other	$904.00	$18.08
	Total for Pollock - General	$491,862.73	$9,837.28

Pollock Recap

C	Construction	$11,177.36	$223.55
D	Manufacturing	$105,443.47	$2,108.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,274.61	$1,885.50
F	Wholesale Trade	$43,972.60	$879.46
G	Retail Trade	$209,045.85	$4,180.91
I	Services	$27,044.84	$540.90
	Other	$904.00	$18.08
	Total for Pollock	$491,862.73	$9,837.28

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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.

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	$139,049.21	$2,780.99
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,564.04	$31.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,023.17	$60.47
2752 Commercial Printing, Lithographic	$329.26	$6.58
Other	$3,102.46	$62.04
Total for MAJOR GROUP 27	$6,454.89	$129.09
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,770.70	$235.41
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,488.66	$29.77
4813 Telephone Communications, Except Radiotelephone	$32,379.48	$647.59
Other	$2,610.49	$52.21
Total for MAJOR GROUP 48	$36,478.63	$729.57
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	$89,446.48	$1,788.93

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,726.17	$74.52
Other	$32,641.38	$652.82
Total for MAJOR GROUP 50	$36,367.55	$727.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,174.41	$43.49
Other	$4,483.73	$89.67
Total for MAJOR GROUP 51	$6,658.14	$133.16
Total for DIVISION F	$43,025.69	$860.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,058.15	$981.16
Total for MAJOR GROUP 52	$49,058.15	$981.16
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,632.21	$32.65
Total for MAJOR GROUP 53	$1,632.21	$32.65
MAJOR GROUP: 54 Food Stores		
Other	$45,186.14	$903.72
Total for MAJOR GROUP 54	$45,186.14	$903.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,182.42	$227.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$49,097.45	$1,025.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$458.28	$9.17
5651 Family Clothing Stores	$421.83	$8.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$916.61	$18.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,669.45	$33.39
Total for MAJOR GROUP 57	$1,669.45	$33.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$114,048.10	$2,280.96
Total for MAJOR GROUP 58	$114,048.10	$2,280.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,096.42	$21.93
5961 Catalog and Mail-Order Houses	$3,806.82	$76.14
5963 Direct Selling Establishments	$4,591.29	$91.82
5999 Miscellaneous Retail Stores, NEC	$11,559.20	$231.18
Other	$113,479.92	$2,269.61
Total for MAJOR GROUP 59	$134,533.65	$2,690.68
Total for DIVISION G	$396,141.76	$7,966.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 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

Presho - General *continued...*

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

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$11,295.37	$225.91
Other	$19,070.59	$381.41
Total for MAJOR GROUP 72	$30,365.96	$607.32
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,255.83	$25.12
7389 Miscellaneous Business Services	$1,008.24	$20.16
Other	$4,334.94	$86.70
Total for MAJOR GROUP 73	$6,599.01	$131.98
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	$1,685.96	$33.72
Total for MAJOR GROUP 76	$1,685.96	$33.72
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,233.17	$24.66
Total for MAJOR GROUP 78	$1,233.17	$24.66
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$12,712.26	$254.25
Total for MAJOR GROUP 79	$12,712.26	$254.25
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,830.50	$36.61
Other	N/A	N/A
Total for MAJOR GROUP 87	$2,211.43	$44.23
Total for DIVISION I	$93,682.79	$1,873.66

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$139,049.21	$2,780.99
C	Construction	$1,564.04	$31.28
D	Manufacturing	$11,770.70	$235.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,446.48	$1,788.93
F	Wholesale Trade	$43,025.69	$860.50
G	Retail Trade	$396,141.76	$7,966.52
I	Services	$93,682.79	$1,873.66
	Other	$832.23	$16.64
	Total for Presho - General	$775,512.90	$15,553.93

Presho Recap

A	Agriculture, Forestry, And Fishing	$139,049.21	$2,780.99
C	Construction	$1,564.04	$31.28
D	Manufacturing	$11,770.70	$235.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,446.48	$1,788.93
F	Wholesale Trade	$43,025.69	$860.50
G	Retail Trade	$396,141.76	$7,966.52
I	Services	$93,682.79	$1,873.66
	Other	$832.23	$16.64
	Total for Presho	$775,512.90	$15,553.93

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	$2,850.95	$57.02
Total for MAJOR GROUP 27	$2,850.95	$57.02
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	$3,024.95	$60.50
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		
4813 Telephone Communications, Except Radiotelephone	$302.83	$6.06
Other	$1,210.93	$24.22
Total for MAJOR GROUP 48	$1,513.76	$30.28
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	$2,642.58	$52.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,513.21	$30.26
Total for MAJOR GROUP 50	$1,513.21	$30.26
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	$2,148.92	$42.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	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	$348.63	$6.98
Total for MAJOR GROUP 56	$348.63	$6.98
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

Pringle - 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		$851.25	$17.03
Other		$2,932.84	$58.65
	Total for MAJOR GROUP 59	$3,784.09	$75.68
	Total for DIVISION G	$79,882.76	$1,597.66
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	$9,574.00	$191.48
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$320.55	$6.41
	Total for MAJOR GROUP 73	$320.55	$6.41
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,497.69	$49.96

Pringle - General Recap

D	Manufacturing	$3,024.95	$60.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,642.58	$52.86
F	Wholesale Trade	$2,148.92	$42.97
G	Retail Trade	$79,882.76	$1,597.66
H	Finance, Insurance, And Real Estate	$9,574.00	$191.48
I	Services	$2,497.69	$49.96
	Other	$310.00	$6.20
	Total for Pringle - General	$100,080.90	$2,001.63

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

Returns Filed: December 2011

Pringle Recap

		Taxable	Tax Due
D	Manufacturing	$3,024.95	$60.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,642.58	$52.86
F	Wholesale Trade	$2,148.92	$42.97
G	Retail Trade	$79,882.76	$1,597.66
H	Finance, Insurance, And Real Estate	$9,574.00	$191.48
I	Services	$2,497.69	$49.96
	Other	$310.00	$6.20
	Total for Pringle	$100,080.90	$2,001.63

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.

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$460.60	$4.61
Total for MAJOR GROUP 27	$460.60	$4.61
Total for DIVISION D	$575.49	$5.76
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		
Other	$2,746.17	$27.46
Total for MAJOR GROUP 48	$2,746.17	$27.46
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	$11,183.17	$111.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,684.40	$16.84
Total for MAJOR GROUP 50	$1,684.40	$16.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,343.98	$33.44
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: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,014.69	$10.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,052.14	$10.52
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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,413.46	$14.13
5963 Direct Selling Establishments	$480.36	$4.80
Other	N/A	N/A
Total for MAJOR GROUP 59	$2,553.82	$25.53
Total for DIVISION G	$4,281.64	$42.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Quinn - General *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$447.28	$4.47
		Total for MAJOR GROUP 73	$447.28	$4.47
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:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$3,560.57	$35.60

Quinn - General Recap

D	Manufacturing	$575.49	$5.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,183.17	$111.83
F	Wholesale Trade	$3,343.98	$33.44
G	Retail Trade	$4,281.64	$42.81
I	Services	$3,560.57	$35.60
	Other	$49.00	$0.49
	Total for Quinn - General	$22,993.85	$229.93

Quinn Recap

D	Manufacturing	$575.49	$5.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,183.17	$111.83
F	Wholesale Trade	$3,343.98	$33.44
G	Retail Trade	$4,281.64	$42.81
I	Services	$3,560.57	$35.60
	Other	$49.00	$0.49
	Total for Quinn	$22,993.85	$229.93

Taxable	Tax Due

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

Ramona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 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	$8,617.50	$86.18
DIVISION: D Manufacturing		
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$895.73	$8.96
Total for MAJOR GROUP 27	$895.73	$8.96
MAJOR GROUP: 36 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	$1,577.42	$15.78
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,468.00	$84.68
Other	$8,834.19	$88.34
Total for MAJOR GROUP 48	$17,302.19	$173.02
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,031.61	$180.32
Total for MAJOR GROUP 49	$18,031.61	$180.32
Total for DIVISION E	$35,698.12	$356.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$64,268.97	$642.70
Total for MAJOR GROUP 50	$64,268.97	$642.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,319.76	$33.19
Total for MAJOR GROUP 51	$3,319.76	$33.19
Total for DIVISION F	$67,588.73	$675.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,017.77	$10.17
Total for MAJOR GROUP 53	$1,017.77	$10.17
MAJOR GROUP: 54 Food Stores		
Other	$11,990.24	$119.90

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$11,990.24	$119.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$293.19	$2.94
5651 Family Clothing Stores	$685.45	$6.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,112.64	$11.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,494.37	$14.94
Total for MAJOR GROUP 57	$1,494.37	$14.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$517.22	$5.17
5961 Catalog and Mail-Order Houses	$869.48	$8.70
5963 Direct Selling Establishments	$2,595.24	$25.95
5999 Miscellaneous Retail Stores, NEC	$1,210.83	$12.12
Other	$236.20	$2.36
Total for MAJOR GROUP 59	$5,428.97	$54.30
Total for DIVISION G	$58,971.73	$589.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$400.33	$4.01
Total for MAJOR GROUP 72	$400.33	$4.01
MAJOR GROUP: 73 Business Services		
Other	$1,184.46	$11.85
Total for MAJOR GROUP 73	$1,184.46	$11.85
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	$709.60	$7.10
Total for MAJOR GROUP 87	$709.60	$7.10
Total for DIVISION I	$3,103.51	$31.06

Ramona - General Recap

C	Construction	$8,617.50	$86.18
D	Manufacturing	$1,577.42	$15.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,698.12	$356.98
F	Wholesale Trade	$67,588.73	$675.89
G	Retail Trade	$58,971.73	$589.73
I	Services	$3,103.51	$31.06
	Other	$190.80	$1.91
	Total for Ramona - General	$175,747.81	$1,757.53

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

Returns Filed: December 2011

Ramona Recap

		Taxable	Tax Due
C	Construction	$8,617.50	$86.18
D	Manufacturing	$1,577.42	$15.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,698.12	$356.98
F	Wholesale Trade	$67,588.73	$675.89
G	Retail Trade	$58,971.73	$589.73
I	Services	$3,103.51	$31.06
	Other	$190.80	$1.91
	Total for Ramona	$175,747.81	$1,757.53

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Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	$147,074.49	$2,941.49
Total for MAJOR GROUP	$147,074.49	$2,941.49
Total for DIVISION --	$147,074.49	$2,941.49
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	$19,462.84	$389.25
0742 Veterinary Services for Animal Specialties	$499,182.54	$9,983.64
0752 Animal Specialty Services, Except Veterinary	$147,997.01	$2,959.94
0781 Landscape Counseling and Planning	$8,473.17	$169.47
0782 Lawn and Garden Services	$463,601.13	$9,272.04
0783 Ornamental Shrub and Tree Services	$94,761.74	$2,017.19
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,233,608.43	$24,794.13
Total for DIVISION A	$1,246,138.12	$25,044.73
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		
1442 Construction Sand and Gravel	$303,808.84	$6,076.18
Other	N/A	N/A
Total for MAJOR GROUP 14	$609,155.53	$12,183.11
Total for DIVISION B	$609,167.51	$12,183.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$274,738.48	$5,494.78
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$44,455.08	$889.11
Other	N/A	N/A
Total for MAJOR GROUP 15	$320,587.36	$6,411.77
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$246,220.72	$4,924.41
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$10,463.88	$211.96
Other	N/A	N/A
Total for MAJOR GROUP 16	$597,346.60	$11,949.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$476,102.68	$9,522.05
1731 Electrical Work	$568,703.48	$11,374.06
1741 Masonry, Stone Setting, and Other Stone Work	$75,744.76	$1,514.90
1742 Plastering, Drywall, Acoustical, and Insulation Work	$85,305.05	$1,706.10
1743 Terrazzo, Tile, Marble, and Mosaic Work	$27,679.10	$553.58
1751 Carpentry Work	$121,508.97	$2,430.17
1752 Floor Laying and Other Floor Work, NEC	$89,147.53	$1,782.93
1761 Roofing, Siding, and Sheet Metal Work	$157,183.86	$3,143.68
1771 Concrete Work	$18,299.53	$365.99
1781 Water Well Drilling	$3,737.28	$74.75
1793 Glass and Glazing Work	$220,376.47	$4,407.53
1794 Excavation Work	$114,798.04	$2,457.49
1796 Installation or Erection of Building Equipment, NEC	$133,718.23	$2,674.36

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1799 Special Trade Contractors, NEC	$398,142.14	$8,220.08
Other	$13,398.22	$267.96
Total for MAJOR GROUP 17	$2,503,845.34	$50,495.63
Total for DIVISION C	$3,421,779.30	$68,857.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$249,446.63	$4,988.93
Total for MAJOR GROUP 20	$249,446.63	$4,988.93
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2394 Canvas and Related Products	$31,655.12	$633.10
Other	$4,276.31	$85.53
Total for MAJOR GROUP 23	$35,931.43	$718.63
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$60,973.61	$1,219.47
Other	$429,421.47	$8,588.43
Total for MAJOR GROUP 24	$490,395.08	$9,807.90
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$58,789.87	$1,175.80
2599 Furniture and Fixtures, NEC	$1,115.50	$22.31
Other	N/A	N/A
Total for MAJOR GROUP 25	$84,194.83	$1,683.90
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$205,889.64	$4,117.81
2721 Periodicals: Publishing, or Publishing and Printing	$36,839.06	$736.78
2731 Books: Publishing, or Publishing and Printing	$4,222.17	$84.44
2741 Miscellaneous Publishing	$24,499.50	$489.99
2752 Commercial Printing, Lithographic	$979,695.57	$19,593.92
2754 Commercial Printing, Gravure	$18,719.67	$374.39
2759 Commercial Printing, NEC	$117,084.07	$2,341.68
2761 Manifold Business Forms	$25,082.73	$501.65
2771 Greeting Cards	$3,944.50	$78.89
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,418,725.63	$28,374.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$216,612.12	$4,332.24
Total for MAJOR GROUP 28	$216,612.12	$4,332.24
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	$69,117.85	$1,415.45
Total for MAJOR GROUP 30	$69,117.85	$1,415.45
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3271 Concrete Block and Brick	$186,430.58	$3,728.61
Other	$1,565,855.96	$31,317.11
Total for MAJOR GROUP 32	$1,752,286.54	$35,045.72
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		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
3444 Sheet Metal Work	$43,535.98	$870.72
Other	$401,994.97	$8,039.90
Total for MAJOR GROUP 34	$445,530.95	$8,910.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3599 Industrial and Commercial Machinery and Equipment, NEC	$126,944.49	$2,538.89
Other	$181,098.07	$3,621.97
Total for MAJOR GROUP 35	$308,042.56	$6,160.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3663 Radio and Television Broadcasting and Communications Equipment	$27,010.50	$540.21
3674 Semiconductors and Related Devices	$23,674.41	$473.49
Other	$28,656.27	$573.13
Total for MAJOR GROUP 36	$79,341.18	$1,586.83
MAJOR GROUP: 37 Transportation Equipment		
Other	$30,694.48	$613.89
Total for MAJOR GROUP 37	$30,694.48	$613.89
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3845 Electromedical and Electrotherapeutic Apparatus	$4,136.75	$82.74
3861 Photographic Equipment and Supplies	$6,215.33	$124.31
Other	$8,039.32	$160.78
Total for MAJOR GROUP 38	$18,391.40	$367.83
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,009.02	$20.18
3993 Signs and Advertising Specialties	$17,444.15	$348.89
Other	$36,648.76	$732.97
Total for MAJOR GROUP 39	$55,101.93	$1,102.04
Total for DIVISION D	$5,427,937.90	$108,591.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$50,838.91	$1,016.78
Other	$57,730.19	$1,154.60
Total for MAJOR GROUP 41	$108,569.10	$2,171.38
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$492,033.96	$9,840.70
4214 Local Trucking With Storage	$37,323.23	$746.47
4215 Courier Services, Except by Air	$3,919.29	$78.39
4225 General Warehousing and Storage	$95,251.51	$1,905.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$629,332.26	$12,586.67
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$8,833.41	$176.67
Total for MAJOR GROUP 44	$8,833.41	$176.67
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$37,324.12	$746.48
Other	$153,834.11	$3,076.69
Total for MAJOR GROUP 45	$191,158.23	$3,823.17
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,750,583.95	$75,011.68
4813 Telephone Communications, Except Radiotelephone	$993,603.18	$19,872.06
4833 Television Broadcasting Stations	$48,062.20	$961.24
4841 Cable and Other Pay Television Services	$3,025,074.63	$60,501.49

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$76,001.49	$1,520.03
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,905,780.78	$158,115.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$625,078.76	$12,501.58
4931 Electric and Other Services Combined	$4,126,034.86	$82,520.70
4959 Sanitary Services, NEC	$25,905.44	$518.11
Other	$512,987.48	$10,259.76
Total for MAJOR GROUP 49	$5,290,006.54	$105,800.15
Total for DIVISION E	$14,199,246.45	$283,984.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$10,227.36	$204.54
5013 Motor Vehicle Supplies and New Parts	$465,039.25	$9,300.77
5014 Tires and Tubes	$662,205.97	$13,244.11
5015 Motor Vehicle Parts, Used	$47,750.11	$955.00
5021 Furniture	$239,297.25	$4,785.95
5023 Homefurnishings	$19,346.97	$386.95
5031 Lumber, Plywood, Millwork, and Wood Panels	$46,006.22	$920.13
5032 Brick, Stone, and Related Construction Materials	$48,818.56	$976.37
5033 Roofing, Siding, and Insulation Materials	$103,873.22	$2,077.47
5039 Construction Materials, NEC	$73,353.50	$1,467.07
5043 Photographic Equipment and Supplies	$83,827.71	$1,676.55
5044 Office Equipment	$269,925.47	$5,398.51
5045 Computers and Computer Peripheral Equipment and Software	$218,960.67	$4,379.21
5046 Commercial Equipment, NEC	$92,715.63	$1,854.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$587,317.67	$11,788.14
5048 Ophthalmic Goods	$20,628.09	$412.56
5049 Professional Equipment and Supplies, NEC	$18,258.16	$365.17
5051 Metals Service Centers and Offices	$525,569.37	$10,511.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,175,959.91	$23,519.19
5064 Electrical Appliances, Television and Radio Sets	$322,831.54	$6,456.64
5065 Electronic Parts and Equipment, NEC	$573,705.42	$11,474.10
5072 Hardware	$38,316.19	$766.33
5074 Plumbing and Heating Equipment and Supplies	$1,814,214.84	$36,284.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$726,464.30	$14,529.29
5078 Refrigeration Equipment and Supplies	$75,485.14	$1,533.38
5082 Construction and Mining Machinery and Equipment	$899,217.42	$17,984.35
5084 Industrial Machinery and Equipment	$217,980.47	$4,359.61
5085 Industrial Supplies	$225,427.33	$4,508.55
5087 Service Establishment Equipment and Supplies	$131,309.75	$2,626.18
5091 Sporting and Recreational Goods and Supplies	$11,267.84	$225.36
5093 Scrap and Waste Materials	$176,013.54	$3,520.26
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$21,066.65	$421.33
5099 Durable Goods, NEC	$17,226.09	$344.51
Other	$57,543.60	$1,150.87
Total for MAJOR GROUP 50	$10,017,151.21	$200,408.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$32,842.42	$656.85
5113 Industrial and Personal Service Paper	$119,329.57	$2,386.59
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$169,126.22	$3,382.54
5137 Women's, Children's, and Infants' Clothing and Accessories	$102,866.47	$2,057.33
5141 Groceries, General Line	$348,646.94	$6,972.95
5142 Packaged Frozen Foods	$12,367.16	$247.34
5145 Confectionery	$8,815.78	$176.32
5149 Groceries and Related Products, NEC	$45,807.64	$916.16
5153 Grain and Field Beans	$243,900.98	$4,878.02
5169 Chemicals and Allied Products, NEC	$44,402.58	$888.06

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5171 Petroleum Bulk Stations and Terminals	$319,722.80	$6,394.46
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$28,192.82	$563.85
5182 Wine and Distilled Alcoholic Beverages	$7,979.76	$159.60
5191 Farm Supplies	$4,525.88	$90.51
5192 Books, Periodicals, and Newspapers	$251,248.21	$5,024.97
Other	$136,126.87	$2,722.54
Total for MAJOR GROUP 51	$1,875,902.10	$37,518.09
Total for DIVISION F	$11,893,053.31	$237,926.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,303,625.61	$246,072.49
5231 Paint, Glass, and Wallpaper Stores	$410,229.59	$8,204.59
5251 Hardware Stores	$825,769.74	$16,515.41
5261 Retail Nurseries, Lawn and Garden Supply Stores	$176,251.22	$3,525.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,717,646.16	$274,352.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,000,448.70	$500,008.98
5331 Variety Stores	$6,406,506.40	$128,130.12
5399 Miscellaneous General Merchandise Stores	$1,047,355.66	$20,947.11
Total for MAJOR GROUP 53	$32,454,310.76	$649,086.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$10,777,629.62	$215,552.60
5421 Meat and Fish Markets, Including Freezer Provisioners	$121,509.00	$2,430.19
5431 Fruit and Vegetable Markets	$20,216.24	$404.33
5461 Retail Bakeries	$161,299.07	$3,226.01
5499 Miscellaneous Food Stores	$751,245.61	$15,024.92
Other	$37,993.50	$759.87
Total for MAJOR GROUP 54	$11,869,893.04	$237,397.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$2,753,689.30	$55,073.78
5521 Motor Vehicle Dealers	$24,870.47	$497.41
5531 Auto and Home Supply Stores	$2,899,584.00	$58,317.93
5541 Gasoline Service Station	$1,500,357.04	$30,007.13
5561 Recreational Vehicle Dealers	$44,660.52	$893.21
5571 Motorcycle Dealers	$582,261.95	$11,645.24
Other	$285,401.41	$5,708.03
Total for MAJOR GROUP 55	$8,090,824.69	$162,142.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$306,793.59	$6,135.88
5621 Women's Clothing Stores	$870,556.18	$17,411.10
5632 Women’s Accessory and Specialty Stores	$399,839.88	$7,996.81
5641 Children's and Infants’ Wear Stores	$108,840.67	$2,176.81
5651 Family Clothing Stores	$3,372,736.75	$67,454.74
5661 Shoe Stores	$722,274.68	$14,445.48
5699 Miscellaneous Apparel and Accessory Stores	$645,431.89	$12,908.65
Total for MAJOR GROUP 56	$6,426,473.64	$128,529.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,071,382.45	$41,427.65
5713 Floor Coverings Stores	$397,045.72	$7,940.93
5714 Drapery, Curtain, and Upholstery Stores	$17,156.25	$343.12
5719 Miscellaneous Homefurnishings Stores	$907,989.46	$18,159.79
5722 Household Appliance Stores	$594,482.49	$11,889.65
5731 Radio, Television, and Consumer Electronics Stores	$3,541,710.00	$70,834.19
5734 Computer and Computer Software Stores	$817,437.55	$16,348.77
5735 Record and Prerecorded Tape Stores	$6,546.38	$130.92
5736 Musical Instruments Stores	$66,504.37	$1,330.09

Rapid City - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 57	$8,420,254.67	$168,405.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$13,190,932.40	$263,818.76
5813 Drinking Places	$919,530.32	$18,390.62
Total for MAJOR GROUP 58	$14,110,462.72	$282,209.38
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,551,837.11	$31,036.74
5921 Liquor Stores	$1,041,931.78	$20,838.65
5932 Used Merchandise Stores	$878,005.36	$17,560.12
5941 Sporting Goods Stores and Bicycle Shops	$5,791,827.49	$115,836.54
5942 Book Stores	$486,607.41	$9,732.15
5943 Stationery Stores	$1,520,788.93	$30,415.78
5944 Jewelry Stores	$909,737.21	$18,194.76
5945 Hobby, Toy, and Game Stores	$1,776,845.32	$35,536.89
5946 Camera and Photographic Supply Stores	$39,866.50	$797.33
5947 Gift, Novelty, and Souvenir Shops	$736,259.51	$14,725.18
5949 Sewing, Needlework, and Piece Goods Stores	$155,980.06	$3,119.60
5961 Catalog and Mail-Order Houses	$507,318.57	$10,146.40
5962 Automatic Merchandise Machine Operators	$115,190.85	$2,303.82
5963 Direct Selling Establishments	$431,652.17	$8,639.03
5983 Fuel Oil Dealers	$76,859.51	$1,537.18
5984 Liquefied Petroleum Gas Dealers	$197,910.29	$3,958.21
5992 Florists	$93,666.48	$1,873.34
5993 Tobacco Stores and Stands	$730,345.29	$14,606.91
5995 Optical Goods Stores	$16,300.17	$326.01
5999 Miscellaneous Retail Stores, NEC	$5,345,288.97	$106,929.01
Other	$80,765.54	$1,615.32
Total for MAJOR GROUP 59	$22,484,984.52	$449,728.97
Total for DIVISION G	$117,574,850.20	$2,351,852.72

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$24,576.16	$491.52
6099 Functions Related to Depository Banking, NEC	$27,491.34	$549.83
Other	$10,249.62	$204.99
Total for MAJOR GROUP 60	$62,317.12	$1,246.34
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$7,024.50	$140.49
6153 Short-Term Business Credit Institutions, Except Agricultural	$2,237.15	$44.74
6159 Miscellaneous Business Credit Institutions	$85,945.55	$1,718.90
Other	$9,815.14	$196.30
Total for MAJOR GROUP 61	$105,022.34	$2,100.43
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$17,560.08	$351.20
Total for MAJOR GROUP 62	$17,560.08	$351.20
MAJOR GROUP: 63 Insurance Carriers		
6399 Insurance Carriers, NEC	$113,158.06	$2,263.16
Other	$48,201.37	$964.03
Total for MAJOR GROUP 63	$161,359.43	$3,227.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$135,842.19	$2,716.85
Total for MAJOR GROUP 64	$135,842.19	$2,716.85
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$15,363.45	$307.28
6531 Real Estate Agents and Managers	$1,055,715.70	$21,114.31
6541 Title Abstract Offices	$309,254.15	$6,185.08
Other	N/A	N/A
Total for MAJOR GROUP 65	$1,412,838.76	$28,256.78

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$118,832.70	$2,376.66
Other	$42,617.08	$852.34
Total for MAJOR GROUP 67	$161,449.78	$3,229.00
Total for DIVISION H	$2,056,389.70	$41,127.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,888,830.26	$57,776.61
Other	$3,702.11	$74.04
Total for MAJOR GROUP 70	$2,892,532.37	$57,850.65
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$25,563.78	$511.27
7216 Drycleaning Plants, Except Rug Cleaning	$105,155.74	$2,103.12
7217 Carpet and Upholstery Cleaning	$181,831.81	$3,636.65
7218 Industrial Launderers	$4,360.60	$87.21
7221 Photographic Studios, Portrait	$370,293.34	$7,405.86
7231 Beauty Shops	$1,089,964.38	$21,799.31
7241 Barber Shops	$25,915.60	$518.32
7261 Funeral Services and Crematories	$257,011.59	$5,140.24
7299 Miscellaneous Personal Services, NEC	$310,575.78	$6,211.52
Other	$54,434.09	$1,088.68
Total for MAJOR GROUP 72	$2,425,106.71	$48,502.18
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$203,071.20	$4,061.42
7312 Outdoor Advertising Services	$38,114.55	$762.29
7319 Advertising, NEC	$4,508.06	$90.16
7322 Adjustment and Collection Services	$188,865.59	$3,777.28
7323 Credit Reporting Services	$6,962.50	$139.25
7331 Direct Mail Advertising Services	$53,426.61	$1,068.54
7334 Photocopying and Duplicating Services	$45,404.34	$908.09
7336 Commercial Art and Graphic Design	$26,765.16	$535.31
7338 Secretarial and Court Reporting	$45,666.13	$913.32
7342 Disinfecting and Pest Control Services	$151,083.10	$3,021.66
7349 Building Cleaning and Maintenance Services, NEC	$941,243.22	$18,824.91
7352 Medical Equipment Rental and Leasing	$52,697.38	$1,053.94
7353 Heavy Construction Equipment Rental and Leasing	$13,370.45	$267.41
7359 Equipment Rental and Leasing, NEC	$843,371.47	$16,867.44
7363 Help Supply Services	$132,579.37	$2,651.59
7371 Computer Programming Services	$49,711.67	$994.24
7372 Prepackaged Software	$776,082.95	$15,521.66
7373 Computer Integrated Systems Design	$15,743.50	$314.87
7374 Computer Processing and Data Preparation and Processing Services	$138,950.15	$2,779.01
7375 Information Retrieval Services	$12,657.37	$253.15
7377 Computer Rental and Leasing	$46,835.92	$936.72
7378 Computer Maintenance and Repair	$49,740.96	$994.81
7379 Computer Related Services, NEC	$415,275.24	$8,305.51
7381 Detective, Guard, and Armored Car Services	$235,730.18	$4,714.61
7382 Security Systems Services	$78,198.04	$1,563.97
7384 Photofinishing Laboratories	$6,145.04	$122.90
7389 Miscellaneous Business Services	$609,760.64	$12,195.21
Other	$17,210.04	$344.20
Total for MAJOR GROUP 73	$5,199,170.83	$103,983.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$799,238.42	$15,984.78
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,238,955.68	$24,779.09
7534 Tire Retreading and Repair Shops	$349,387.73	$6,987.75
7536 Automotive Glass Replacement Shops	$117,430.86	$2,348.61
7537 Automotive Transmission Repair Shops	$224,790.24	$4,495.81

Rapid City - General *continued...*

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

	Taxable	Tax Due
7538 General Automotive Repair Shops	$1,870,142.27	$37,402.84
7539 Automotive Repair Shops, NEC	$486,612.09	$9,732.25
7542 Carwashes	$320,889.56	$6,417.79
7549 Automotive Services, Except Repair and Carwashes	$478,063.23	$9,561.28
Other	$217,590.77	$4,351.82
Total for MAJOR GROUP 75	$6,103,100.85	$122,062.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$18,910.69	$378.21
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$114,692.44	$2,293.85
7629 Electrical and Electronic Repair Shops, NEC	$53,505.57	$1,070.13
7641 Reupholstery and Furniture Repair	$47,191.63	$943.82
7692 Welding Repair	$108,977.85	$2,179.55
7694 Armature Rewinding Shops	$30,018.81	$600.38
7699 Repair Shops and Related Services, NEC	$582,075.28	$11,641.50
Total for MAJOR GROUP 76	$955,372.27	$19,107.44
MAJOR GROUP: 78 Motion Pictures		
7819 Services Allied to Motion Picture Production	$6,284.54	$125.69
7832 Motion Picture Theaters, Except Drive-In	$432,086.78	$8,641.74
7841 Video Tape Rental	$390,635.94	$7,812.72
Other	N/A	N/A
Total for MAJOR GROUP 78	$836,921.61	$16,738.44
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$29,680.37	$593.60
7922 Theatrical Producers and Miscellaneous Theatrical Services	$14,867.50	$297.35
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,987.73	$199.76
7991 Physical Fitness Facilities	$198,348.70	$3,966.96
7993 Coin-Operated Amusement Devices	$92,912.49	$1,858.27
7997 Membership Sports and Recreation Clubs	$376,059.18	$7,521.17
7999 Amusement and Recreation Services, NEC	$986,920.44	$19,738.41
Other	$136,030.43	$2,720.60
Total for MAJOR GROUP 79	$1,844,806.84	$36,896.12
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$265,966.92	$5,319.34
8021 Offices and Clinics of Dentists	$27,054.46	$541.09
8031 Offices and Clinics of Doctors of Osteopathy	$40,372.87	$807.46
8041 Offices and Clinics of Chiropractors	$13,588.25	$271.76
8042 Offices and Clinics of Optometrists	$17,135.52	$342.72
8049 Offices and Clinics of Health Practitioners, NEC	$9,524.17	$190.48
8052 Intermediate Care Facilities	$27,053.59	$541.07
8062 General Medical and Surgical Hospitals	$576,214.07	$11,524.28
8069 Specialty Hospitals, Except Psychiatric	$13,632.68	$272.65
8071 Medical Laboratories	$28,620.31	$572.41
Other	$84,867.19	$1,697.35
Total for MAJOR GROUP 80	$1,104,030.03	$22,080.61
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,691,598.81	$53,831.97
Total for MAJOR GROUP 81	$2,691,598.81	$53,831.97
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$30,969.15	$619.39
8299 Schools and Educational Services NEC	$51,195.17	$1,023.90
Other	N/A	N/A
Total for MAJOR GROUP 82	$113,747.44	$2,274.95
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

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$9,751.40	$195.02
8641 Civic, Social, and Fraternal Associations	$36,067.92	$721.36
8699 Membership Organizations, NEC	$524,119.11	$10,482.38
Other	N/A	N/A
Total for MAJOR GROUP 86	$572,199.98	$11,443.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$274,129.79	$5,482.56
8712 Architectural Services	$218,109.39	$4,362.19
8713 Surveying Services	$107,854.60	$2,157.10
8721 Accounting, Auditing, and Bookkeeping Services	$1,031,333.39	$20,626.69
8732 Commercial Economic, Sociological, and Educational Research	$68,035.22	$1,360.70
8734 Testing Laboratories	$82,265.81	$1,645.32
8741 Management Services	$616,276.58	$12,325.55
8742 Management Consulting Services	$533,709.64	$10,674.21
8748 Business Consulting Services, NEC	$81,997.92	$1,639.96
Other	$188,465.39	$3,769.31
Total for MAJOR GROUP 87	$3,202,177.73	$64,043.59
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$32,594.79	$651.89
Total for MAJOR GROUP 89	$32,594.79	$651.89
Total for DIVISION I	$28,000,002.42	$560,000.16
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Rapid City - General Recap

	Other	$147,074.49	$2,941.49
A	Agriculture, Forestry, And Fishing	$1,246,138.12	$25,044.73
B	Mining	$609,167.51	$12,183.35
C	Construction	$3,421,779.30	$68,857.04
D	Manufacturing	$5,427,937.90	$108,585.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,199,246.45	$283,984.98
F	Wholesale Trade	$11,893,053.31	$237,926.54
G	Retail Trade	$117,574,850.20	$2,351,850.18
H	Finance, Insurance, And Real Estate	$2,056,389.70	$41,127.79
I	Services	$28,000,002.42	$560,000.16
	Other	$1,758.94	$35.18
	Total for Rapid City - General	$184,577,398.34	$3,692,536.47

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		

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	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
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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,007.45	$490.07
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		
5311 Department Stores	$306,597.52	$3,065.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$633,938.52	$6,339.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,772,464.93	$17,724.65
5461 Retail Bakeries	$36,796.70	$367.96
5499 Miscellaneous Food Stores	$104,624.47	$1,046.25
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,918,621.80	$19,186.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$306,014.14	$3,060.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$317,296.14	$3,172.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$39,745.12	$397.45
Total for MAJOR GROUP 57	$39,745.12	$397.45
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$12,780,345.56	$127,803.46
5813 Drinking Places	$889,520.33	$8,895.18
Total for MAJOR GROUP 58	$13,669,865.89	$136,698.64
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$942,552.39	$9,425.53
5963 Direct Selling Establishments	$18,760.42	$187.60
5993 Tobacco Stores and Stands	$48,409.31	$484.09
Other	$201,816.48	$2,018.17

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,211,538.60	$12,115.39
Total for DIVISION G	$17,791,006.07	$177,910.05
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	$2,774,979.06	$27,749.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,776,341.17	$27,763.40
MAJOR GROUP: 72 Personal Services		
Other	$5,821.48	$58.22
Total for MAJOR GROUP 72	$5,821.48	$58.22
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		
7832 Motion Picture Theaters, Except Drive-In	$420,181.43	$4,201.82
Total for MAJOR GROUP 78	$420,181.43	$4,201.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$26,573.87	$265.74
7993 Coin-Operated Amusement Devices	$59,030.91	$590.31
7999 Amusement and Recreation Services, NEC	$751,944.84	$7,519.45
Other	$391,864.87	$3,918.65
Total for MAJOR GROUP 79	$1,229,414.49	$12,294.15
MAJOR GROUP: 80 Health Services		
Other	$118,199.76	$1,182.00
Total for MAJOR GROUP 80	$118,199.76	$1,182.00
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	($33,025.75)	($330.26)
Total for MAJOR GROUP 87	($33,025.75)	($330.26)
Total for DIVISION I	$4,977,342.04	$49,773.43

Rapid City - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,007.45	$490.07
G	Retail Trade	$17,791,006.07	$177,910.05
I	Services	$4,977,342.04	$49,773.43
	Other	($47,233.76)	($734.32)
	Total for Rapid City - Gross Receipts	$22,770,121.80	$227,439.23

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

Returns Filed: December 2011

Rapid City Recap

		Taxable	Tax Due
	Other	$147,074.49	$2,941.49
A	Agriculture, Forestry, And Fishing	$1,246,138.12	$25,044.73
B	Mining	$609,167.51	$12,183.35
C	Construction	$3,421,779.30	$68,857.04
D	Manufacturing	$5,427,937.90	$108,585.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,248,253.90	$284,475.05
F	Wholesale Trade	$11,893,053.31	$237,926.54
G	Retail Trade	$135,365,856.27	$2,529,760.23
H	Finance, Insurance, And Real Estate	$2,056,389.70	$41,127.79
I	Services	$32,977,344.46	$609,773.59
	Other	($45,474.82)	($699.14)
	Total for Rapid City	$207,347,520.14	$3,919,975.70

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.

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$39,664.86	$793.30
Total for MAJOR GROUP 07	$39,664.86	$793.30
Total for DIVISION A	$39,664.86	$793.30
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,468.24	$109.38
1731 Electrical Work	$15,288.00	$305.76
Other	$5,297.53	$105.96
Total for MAJOR GROUP 17	$26,053.77	$521.10
Total for DIVISION C	$26,053.77	$521.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$7,981.51	$159.63
2721 Periodicals: Publishing, or Publishing and Printing	$301.05	$6.02
2759 Commercial Printing, NEC	$4,052.01	$81.04
Other	$1,748.01	$34.96
Total for MAJOR GROUP 27	$14,082.58	$281.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$36,517.98	$730.36
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	$91,507.05	$1,830.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$91,671.05	$1,833.43

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$99,157.92	$1,983.16
4813 Telephone Communications, Except Radiotelephone	$38,209.73	$764.19
4841 Cable and Other Pay Television Services	$107,436.73	$2,148.74
4899 Communications Services, NEC	$907.79	$18.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$245,928.84	$4,918.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$175,104.00	$3,502.08
Total for MAJOR GROUP 49	$175,104.00	$3,502.08
Total for DIVISION E	$513,233.89	$10,264.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,315.83	$86.31
5045 Computers and Computer Peripheral Equipment and Software	$7,858.67	$157.17
5046 Commercial Equipment, NEC	$1,233.13	$24.67
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,765.91	$175.32
5049 Professional Equipment and Supplies, NEC	$15,755.00	$315.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,684.62	$973.69
5065 Electronic Parts and Equipment, NEC	$10,801.92	$216.04
5074 Plumbing and Heating Equipment and Supplies	$30,605.35	$612.11
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$22,941.17	$458.82
5082 Construction and Mining Machinery and Equipment	$4,639.72	$92.80
5084 Industrial Machinery and Equipment	$17,956.04	$359.12
5087 Service Establishment Equipment and Supplies	$1,126.89	$22.54
Other	$15,822.45	$316.46
Total for MAJOR GROUP 50	$190,506.70	$3,810.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$8,835.27	$176.70
5149 Groceries and Related Products, NEC	$2,670.50	$53.41
5191 Farm Supplies	$5,554.14	$111.08
Other	$16,286.64	$325.73
Total for MAJOR GROUP 51	$33,346.55	$666.92
Total for DIVISION F	$223,853.25	$4,477.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$84,121.41	$1,682.43
5251 Hardware Stores	$54,699.00	$1,093.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$139,221.51	$2,784.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$247,381.19	$4,947.63
Other	$80,233.33	$1,604.67
Total for MAJOR GROUP 53	$327,614.52	$6,552.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$520,610.23	$10,412.21
5499 Miscellaneous Food Stores	$2,804.85	$56.10
Other	$8,981.88	$179.64
Total for MAJOR GROUP 54	$532,396.96	$10,647.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$81,993.85	$1,639.87
5531 Auto and Home Supply Stores	$116,835.71	$2,336.72
5541 Gasoline Service Station	$112,434.69	$2,248.66

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$311,264.25	$6,225.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,503.34	$30.07
5651 Family Clothing Stores	$3,717.90	$74.36
5661 Shoe Stores	$310.91	$6.22
5699 Miscellaneous Apparel and Accessory Stores	$2,661.67	$53.24
Other	$854.47	$17.09
Total for MAJOR GROUP 56	$9,048.29	$180.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$40,997.17	$819.95
5722 Household Appliance Stores	$7,468.33	$149.37
5731 Radio, Television, and Consumer Electronics Stores	$2,268.23	$45.36
5734 Computer and Computer Software Stores	$16,126.87	$322.54
Other	$20,954.68	$419.09
Total for MAJOR GROUP 57	$87,815.28	$1,756.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$169,359.95	$3,387.20
5813 Drinking Places	$177,170.96	$3,543.43
Total for MAJOR GROUP 58	$346,530.91	$6,930.63
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$27,041.00	$540.83
5942 Book Stores	$4,470.64	$89.41
5943 Stationery Stores	$6,074.06	$121.49
5961 Catalog and Mail-Order Houses	$26,800.83	$536.02
5963 Direct Selling Establishments	$17,004.39	$340.09
5999 Miscellaneous Retail Stores, NEC	$62,114.10	$1,242.30
Other	$65,315.43	$1,306.30
Total for MAJOR GROUP 59	$208,820.45	$4,176.44
Total for DIVISION G	$1,962,712.17	$39,254.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$267.08	$5.34
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,615.58	$52.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,118.59	$182.37
Other	N/A	N/A
Total for MAJOR GROUP 65	$28,630.27	$572.60
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$33,978.22	$679.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$66,979.17	$1,339.58
Total for MAJOR GROUP 70	$66,979.17	$1,339.58
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$8,768.62	$175.37
7217 Carpet and Upholstery Cleaning	$1,199.00	$23.98

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7231 Beauty Shops	$13,174.21	$263.48
7299 Miscellaneous Personal Services, NEC	$9,498.64	$189.98
Other	$34,409.00	$688.19
Total for MAJOR GROUP 72	$67,049.47	$1,341.00
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$199.66	$4.00
7342 Disinfecting and Pest Control Services	$1,693.19	$33.87
7349 Building Cleaning and Maintenance Services, NEC	$4,126.80	$82.55
7359 Equipment Rental and Leasing, NEC	$25,754.60	$515.08
7371 Computer Programming Services	$1,103.63	$22.07
7372 Prepackaged Software	$11,699.74	$234.00
7374 Computer Processing and Data Preparation and Processing Services	$1,022.94	$20.45
7379 Computer Related Services, NEC	$1,657.44	$33.15
7382 Security Systems Services	$1,127.40	$22.55
7389 Miscellaneous Business Services	$15,375.55	$307.51
Other	$8,201.42	$164.02
Total for MAJOR GROUP 73	$71,962.37	$1,439.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$28,983.76	$579.67
Other	$86,254.88	$1,725.10
Total for MAJOR GROUP 75	$115,238.64	$2,304.77
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$671.33	$13.43
7699 Repair Shops and Related Services, NEC	$9,263.25	$185.27
Other	$17,339.87	$346.80
Total for MAJOR GROUP 76	$27,274.45	$545.50
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$10,819.67	$216.39
Total for MAJOR GROUP 78	$10,819.67	$216.39
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$9,708.27	$194.17
Total for MAJOR GROUP 80	$9,708.27	$194.17
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,066.08	$101.32
Total for MAJOR GROUP 86	$5,066.08	$101.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,464.14	$49.28
8742 Management Consulting Services	$3,950.62	$79.01
8748 Business Consulting Services, NEC	$28,865.76	$577.31
Other	$2,823.84	$56.48
Total for MAJOR GROUP 87	$38,104.36	$762.08
Total for DIVISION I	$459,867.08	$9,197.34
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

Redfield - General *continued...*

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

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$39,664.86	$793.30
C	Construction	$26,053.77	$521.10
D	Manufacturing	$36,517.98	$730.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$513,233.89	$10,264.68
F	Wholesale Trade	$223,853.25	$4,477.07
G	Retail Trade	$1,962,712.17	$39,254.29
H	Finance, Insurance, And Real Estate	$33,978.22	$679.56
I	Services	$459,867.08	$9,197.34
	Other	$240.00	$4.80
	Total for Redfield - General	$3,296,121.22	$65,922.50

Redfield - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$82,046.06	$820.46
Other		N/A	N/A
	Total for MAJOR GROUP 54	$82,232.81	$822.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$267,824.00	$2,678.24
5813 Drinking Places		$171,898.52	$1,718.99
	Total for MAJOR GROUP 58	$439,722.52	$4,397.23
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$21,682.89	$216.83
	Total for MAJOR GROUP 59	$21,682.89	$216.83
	Total for DIVISION G	$564,302.24	$5,643.03
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$66,951.27	$669.52
	Total for MAJOR GROUP 70	$66,951.27	$669.52
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$72,970.84	$729.72

Redfield - Gross Receipts Recap

G	Retail Trade	$564,302.24	$5,643.03
I	Services	$72,970.84	$729.72
	Total for Redfield - Gross Receipts	$637,273.08	$6,372.75

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

Returns Filed: December 2011

Redfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$39,664.86	$793.30
C	Construction	$26,053.77	$521.10
D	Manufacturing	$36,517.98	$730.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$513,233.89	$10,264.68
F	Wholesale Trade	$223,853.25	$4,477.07
G	Retail Trade	$2,527,014.41	$44,897.32
H	Finance, Insurance, And Real Estate	$33,978.22	$679.56
I	Services	$532,837.92	$9,927.06
	Other	$240.00	$4.80
	Total for Redfield	$3,933,394.30	$72,295.25

ITEMS OF NOTE:

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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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7. Contractors’ Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Reliance - 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: 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	$401.61	$8.04
Other	$1,704.88	$34.10
Total for MAJOR GROUP 27	$2,106.49	$42.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,377.44	$47.56
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	$11,801.01	$236.02
4813 Telephone Communications, Except Radiotelephone	$9,230.43	$184.61
Other	$913.70	$18.27
Total for MAJOR GROUP 48	$21,945.14	$438.90
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	$35,500.43	$710.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$264.73	$5.29
Other	$2,649.90	$53.00
Total for MAJOR GROUP 50	$2,914.63	$58.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,086.14	$21.73
Total for MAJOR GROUP 51	$1,086.14	$21.73
Total for DIVISION F	$4,000.77	$80.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,337.12	$26.75
Total for MAJOR GROUP 52	$1,337.12	$26.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,661.70	$33.23
Total for MAJOR GROUP 53	$1,661.70	$33.23
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		
5621 Women's Clothing Stores	$490.00	$9.80
Other	$795.66	$15.91
Total for MAJOR GROUP 56	$1,285.66	$25.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,502.16	$470.04
5963 Direct Selling Establishments	$2,749.13	$54.98
5999 Miscellaneous Retail Stores, NEC	$6,992.11	$172.07
Other	$48,917.28	$978.35
Total for MAJOR GROUP 59	$82,160.68	$1,675.44
Total for DIVISION G	$206,898.31	$4,170.20
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: 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	$592.84	$11.85
7389 Miscellaneous Business Services	$526.85	$10.53
Other	$4,441.50	$88.83
Total for MAJOR GROUP 73	$5,561.19	$111.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$847.54	$16.95
Total for MAJOR GROUP 87	$847.54	$16.95
Total for DIVISION I	$9,957.79	$199.15

Reliance - General Recap

D	Manufacturing	$2,377.44	$47.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,500.43	$710.00
F	Wholesale Trade	$4,000.77	$80.02
G	Retail Trade	$206,898.31	$4,170.20
I	Services	$9,957.79	$199.15
	Other	$213.00	$4.26
	Total for Reliance - General	$258,947.74	$5,211.19

Reliance - Gross Receipts

Reliance - Gross Receipts *continued...*

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

Reliance - Gross Receipts Recap

	Other	$66,758.86	$667.59
	Total for Reliance - Gross Receipts	$66,758.86	$667.59

Reliance Recap

D	Manufacturing	$2,377.44	$47.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,500.43	$710.00
F	Wholesale Trade	$4,000.77	$80.02
G	Retail Trade	$206,898.31	$4,170.20
I	Services	$9,957.79	$199.15
	Other	$66,971.86	$671.85
	Total for Reliance	$325,706.60	$5,878.78

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
Other	$525.64	$5.26
Total for MAJOR GROUP 27	$525.64	$5.26
Total for DIVISION D	$525.64	$5.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,161.00	$21.61
4813 Telephone Communications, Except Radiotelephone	$9,457.40	$94.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,605.40	$126.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$13,702.38	$137.03
Total for MAJOR GROUP 49	$13,702.38	$137.03
Total for DIVISION E	$26,667.78	$266.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,409.00	$24.09
Other	$221.51	$2.22
Total for MAJOR GROUP 50	$2,630.51	$26.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,972.00	$59.72
Total for MAJOR GROUP 51	$5,972.00	$59.72
Total for DIVISION F	$8,602.51	$86.03
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	$1,102.25	$11.02
Total for MAJOR GROUP 54	$1,102.25	$11.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,201.25	$12.01
5651 Family Clothing Stores	$1,137.29	$11.37
Other	$832.92	$8.33
Total for MAJOR GROUP 56	$3,171.46	$31.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,306.24	$43.07
Total for MAJOR GROUP 57	$4,306.24	$43.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Revillo - 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	$2,055.54	$20.55
5999 Miscellaneous Retail Stores, NEC	$2,256.65	$22.56
Other	$4,677.02	$46.78
Total for MAJOR GROUP 59	$8,989.21	$89.89
Total for DIVISION G	$45,966.51	$459.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,155.85	$31.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,508.21	$35.09
Total for MAJOR GROUP 73	$3,508.21	$35.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,838.90	$38.39
Total for MAJOR GROUP 87	$3,838.90	$38.39
Total for DIVISION I	$10,794.63	$107.96

Revillo - General Recap

D	Manufacturing	$525.64	$5.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,667.78	$266.68
F	Wholesale Trade	$8,602.51	$86.03
G	Retail Trade	$45,966.51	$459.66
H	Finance, Insurance, And Real Estate	$3,155.85	$31.56
I	Services	$10,794.63	$107.96
	Other	$507.50	$5.08
	Total for Revillo - General	$96,220.42	$962.23

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

Returns Filed: December 2011

Revillo Recap

		Taxable	Tax Due
D	Manufacturing	$525.64	$5.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,667.78	$266.68
F	Wholesale Trade	$8,602.51	$86.03
G	Retail Trade	$45,966.51	$459.66
H	Finance, Insurance, And Real Estate	$3,155.85	$31.56
I	Services	$10,794.63	$107.96
	Other	$507.50	$5.08
	Total for Revillo	$96,220.42	$962.23

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.

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: 17 Construction Special Trade Contractors		
Other	$24,917.09	$249.18
Total for MAJOR GROUP 17	$24,917.09	$249.18
Total for DIVISION C	$25,362.09	$253.63
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$1,801.41	$18.02
Other	$1,478.71	$14.79
Total for MAJOR GROUP 27	$3,280.12	$32.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,315.12	$53.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,775.50	$17.76
Total for MAJOR GROUP 42	$1,775.50	$17.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,669.60	$86.70
4813 Telephone Communications, Except Radiotelephone	$9,380.39	$93.80
4841 Cable and Other Pay Television Services	$11,217.20	$112.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,328.51	$293.28
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	$62,144.71	$621.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,111.23	$21.11
5084 Industrial Machinery and Equipment	$753.09	$7.53
Other	$60,246.52	$602.47
Total for MAJOR GROUP 50	$63,110.84	$631.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,204.11	$142.04
Total for MAJOR GROUP 51	$14,204.11	$142.04
Total for DIVISION F	$77,314.95	$773.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($23,230.63)	($232.31)
5251 Hardware Stores	$23,168.70	$231.68
Total for MAJOR GROUP 52	($61.93)	($0.63)
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$128,244.41	$1,282.44
5499 Miscellaneous Food Stores	$3,178.92	$31.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$137,418.43	$1,374.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,030.22	$30.29
Total for MAJOR GROUP 55	$3,030.22	$30.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$706.34	$7.07
5651 Family Clothing Stores	$1,343.41	$13.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,160.15	$21.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,507.44	$105.07
Total for MAJOR GROUP 57	$10,507.44	$105.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,732.33	$17.32
5961 Catalog and Mail-Order Houses	$7,496.28	$74.96
5963 Direct Selling Establishments	$7,630.15	$76.31
5999 Miscellaneous Retail Stores, NEC	$30,668.49	$306.68
Other	$6,417.70	$64.18
Total for MAJOR GROUP 59	$53,944.95	$539.45
Total for DIVISION G	$257,687.89	$2,576.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,141.98	$11.42
Total for MAJOR GROUP 72	$1,141.98	$11.42
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,754.18	$17.54
7372 Prepackaged Software	$3,595.20	$35.95
7389 Miscellaneous Business Services	$2,321.06	$23.22
Other	$2,151.09	$21.52
Total for MAJOR GROUP 73	$9,821.53	$98.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$25,342.92	$253.43
Total for MAJOR GROUP 75	$25,342.92	$253.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,627.80	$26.28
Total for MAJOR GROUP 76	$2,627.80	$26.28
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		

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
8721 Accounting, Auditing, and Bookkeeping Services	$759.80	$7.60
8734 Testing Laboratories	$257.39	$2.58
8742 Management Consulting Services	$1,179.00	$11.79
Other	$4,236.78	$42.37
Total for MAJOR GROUP 87	$6,432.97	$64.34
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$46,607.40	$466.10

Roscoe - General Recap

C	Construction	$25,362.09	$253.63
D	Manufacturing	$5,315.12	$53.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,144.71	$621.45
F	Wholesale Trade	$77,314.95	$773.15
G	Retail Trade	$257,687.89	$2,576.85
I	Services	$46,607.40	$466.10
	Other	$98.00	$0.98
	Total for Roscoe - General	$474,530.16	$4,745.32

Roscoe Recap

C	Construction	$25,362.09	$253.63
D	Manufacturing	$5,315.12	$53.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,144.71	$621.45
F	Wholesale Trade	$77,314.95	$773.15
G	Retail Trade	$257,687.89	$2,576.85
I	Services	$46,607.40	$466.10
	Other	$98.00	$0.98
	Total for Roscoe	$474,530.16	$4,745.32

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.

Rosholt - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,139.98	$41.40
Total for MAJOR GROUP 17	$4,139.98	$41.40
Total for DIVISION C	$4,139.98	$41.40
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$669.96	$6.71
Other	$1,986.61	$19.87
Total for MAJOR GROUP 27	$2,656.57	$26.58
MAJOR 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	$3,517.57	$35.19
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	$21,504.57	$215.05
4813 Telephone Communications, Except Radiotelephone	$36,543.80	$365.44
4841 Cable and Other Pay Television Services	$11,875.00	$118.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,993.35	$699.94
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	$115,327.63	$1,153.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$277.44	$2.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,596.40	$37.16
5084 Industrial Machinery and Equipment	$6,939.62	$69.40
Other	$38,902.11	$389.03
Total for MAJOR GROUP 50	$49,715.57	$498.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,059.32	$10.59
Other	$2,444.78	$24.45
Total for MAJOR GROUP 51	$3,504.10	$35.04
Total for DIVISION F	$53,219.67	$533.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,761.36	$597.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,939.36	$599.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,307.57	$33.07
Total for MAJOR GROUP 53	$3,307.57	$33.07
MAJOR GROUP: 54 Food Stores		

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,111.39	$11.11
Other	$98,618.20	$986.18
Total for MAJOR GROUP 54	$99,729.59	$997.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$4,210.66	$42.11
Total for MAJOR GROUP 55	$4,210.66	$42.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$621.50	$6.22
Other	$1,928.40	$19.29
Total for MAJOR GROUP 56	$2,549.90	$25.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,353.50	$23.53
Other	$46,603.35	$466.04
Total for MAJOR GROUP 57	$48,956.85	$489.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,510.38	$25.10
5961 Catalog and Mail-Order Houses	$3,397.91	$33.99
5963 Direct Selling Establishments	$6,572.17	$65.72
5999 Miscellaneous Retail Stores, NEC	$35,296.57	$352.97
Other	$119,905.12	$1,199.05
Total for MAJOR GROUP 59	$167,682.15	$1,676.83
Total for DIVISION G	$421,229.79	$4,212.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,144.48	$21.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,132.93	$11.33
Total for MAJOR GROUP 72	$1,132.93	$11.33
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$532.67	$5.33
7372 Prepackaged Software	$1,021.00	$10.21
7389 Miscellaneous Business Services	$5,676.40	$56.76
Other	$1,760.65	$17.60
Total for MAJOR GROUP 73	$8,990.72	$89.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,579.96	$435.80
Total for MAJOR GROUP 75	$43,579.96	$435.80
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		
7841 Video Tape Rental	$1,761.60	$17.62
Total for MAJOR GROUP 78	$1,761.60	$17.62

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$3,336.00	$33.36
Other	($5,227.00)	($52.27)
Total for MAJOR GROUP 87	($1,891.00)	($18.91)
Total for DIVISION I	$65,778.22	$657.79

Rosholt - General Recap

C	Construction	$4,139.98	$41.40
D	Manufacturing	$3,517.57	$35.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,327.63	$1,153.28
F	Wholesale Trade	$53,219.67	$533.40
G	Retail Trade	$421,229.79	$4,212.31
H	Finance, Insurance, And Real Estate	$2,144.48	$21.44
I	Services	$65,778.22	$657.79
	Total for Rosholt - General	$665,357.34	$6,654.81

Rosholt Recap

C	Construction	$4,139.98	$41.40
D	Manufacturing	$3,517.57	$35.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$115,327.63	$1,153.28
F	Wholesale Trade	$53,219.67	$533.40
G	Retail Trade	$421,229.79	$4,212.31
H	Finance, Insurance, And Real Estate	$2,144.48	$21.44
I	Services	$65,778.22	$657.79
	Total for Rosholt	$665,357.34	$6,654.81

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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.

Roslyn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$783.91	$15.68
Total for MAJOR GROUP 27	$783.91	$15.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$3,382.77	$67.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,375.00	$47.50
4813 Telephone Communications, Except Radiotelephone	$6,329.12	$126.58
4841 Cable and Other Pay Television Services	$7,364.17	$147.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,096.29	$321.92
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	$27,634.79	$552.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$683.89	$13.68
Other	$7,676.33	$153.52
Total for MAJOR GROUP 50	$8,360.22	$167.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,118.53	$82.36
Total for MAJOR GROUP 51	$4,118.53	$82.36
Total for DIVISION F	$12,478.75	$249.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,149.34	$82.99
Total for MAJOR GROUP 52	$4,149.34	$82.99
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$3,992.99	$79.86
Total for MAJOR GROUP 54	$3,992.99	$79.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$586.77	$11.74
Total for MAJOR GROUP 56	$586.77	$11.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$692.07	$13.84
5961 Catalog and Mail-Order Houses	$1,589.08	$31.77
Other	$78,036.76	$1,560.74
Total for MAJOR GROUP 59	$80,317.91	$1,606.35
Total for DIVISION G	$107,358.13	$2,147.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$6,151.50	$123.03
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$612.53	$12.25
Total for MAJOR GROUP 72	$612.53	$12.25
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$791.16	$15.83
Other	$922.82	$18.45
Total for MAJOR GROUP 73	$1,713.98	$34.28
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		
8721 Accounting, Auditing, and Bookkeeping Services	$9,905.50	$198.11
Other	N/A	N/A
Total for MAJOR GROUP 87	$10,154.00	$203.08
Total for DIVISION I	$46,104.98	$922.10

Roslyn - General Recap

D	Manufacturing	$3,382.77	$67.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,634.79	$552.69
F	Wholesale Trade	$12,478.75	$249.56
G	Retail Trade	$107,358.13	$2,147.16
H	Finance, Insurance, And Real Estate	$6,151.50	$123.03
I	Services	$46,104.98	$922.10
	Total for Roslyn - General	$203,110.92	$4,062.20

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

Returns Filed: December 2011

Roslyn Recap

		Taxable	Tax Due
D	Manufacturing	$3,382.77	$67.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,634.79	$552.69
F	Wholesale Trade	$12,478.75	$249.56
G	Retail Trade	$107,358.13	$2,147.16
H	Finance, Insurance, And Real Estate	$6,151.50	$123.03
I	Services	$46,104.98	$922.10
	Total for Roslyn	$203,110.92	$4,062.20

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Saint Lawrence - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$208.34	$4.16
Other	$360.59	$7.21
Total for MAJOR GROUP 27	$568.93	$11.37
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
Total for DIVISION D	$767.93	$15.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,011.49	$100.23
4813 Telephone Communications, Except Radiotelephone	$8,447.97	$168.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,341.46	$286.83
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	$30,254.28	$605.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,279.00	$25.58
Total for MAJOR GROUP 50	$1,279.00	$25.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,234.35	$44.69
Total for MAJOR GROUP 51	$2,234.35	$44.69
Total for DIVISION F	$3,513.35	$70.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($188,871.16)	($3,777.42)
Total for MAJOR GROUP 52	($188,871.16)	($3,777.42)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,108.33	$42.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,502.83	$50.05
MAJOR GROUP: 54 Food Stores		
Other	$1,852.49	$37.05
Total for MAJOR GROUP 54	$1,852.49	$37.05
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		
5661 Shoe Stores	$332.38	$6.65
Other	$784.93	$15.70

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,117.31	$22.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,110.07	$82.20
Total for MAJOR GROUP 57	$4,110.07	$82.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,597.94	$131.96
5963 Direct Selling Establishments	$2,105.33	$42.10
5999 Miscellaneous Retail Stores, NEC	$952.50	$19.05
Other	$85,405.14	$1,708.10
Total for MAJOR GROUP 59	$95,060.91	$1,901.21
Total for DIVISION G	($51,350.58)	($1,027.02)
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,731.67	$54.63
Other	$1,707.77	$34.16
Total for MAJOR GROUP 73	$4,439.44	$88.79
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$38,437.00	$768.74

Saint Lawrence - General Recap

D	Manufacturing	$767.93	$15.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,254.28	$605.09
F	Wholesale Trade	$3,513.35	$70.27
G	Retail Trade	($51,350.58)	($1,027.02)
I	Services	$38,437.00	$768.74
	Other	$8,024.47	$160.49
	Total for Saint Lawrence - General	$29,646.45	$592.92

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

Returns Filed: December 2011

Saint Lawrence Recap

		Taxable	Tax Due
D	Manufacturing	$767.93	$15.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,254.28	$605.09
F	Wholesale Trade	$3,513.35	$70.27
G	Retail Trade	($51,350.58)	($1,027.02)
I	Services	$38,437.00	$768.74
	Other	$8,024.47	$160.49
	Total for Saint Lawrence	$29,646.45	$592.92

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Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$24,570.00	$491.40
Total for MAJOR GROUP 07	$24,570.00	$491.40
Total for DIVISION A	$24,570.00	$491.40
DIVISION: C Construction		
MAJOR GROUP: 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	$26,402.82	$528.06
Total for MAJOR GROUP 17	$26,402.82	$528.06
Total for DIVISION C	$27,222.82	$544.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$827.48	$16.55
Total for MAJOR GROUP 23	$827.48	$16.55
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,917.42	$138.34
2721 Periodicals: Publishing, or Publishing and Printing	$339.70	$6.79
2731 Books: Publishing, or Publishing and Printing	$572.19	$11.44
2752 Commercial Printing, Lithographic	$791.14	$15.83
2759 Commercial Printing, NEC	$2,519.34	$50.39
Other	$537.53	$10.75
Total for MAJOR GROUP 27	$11,677.32	$233.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$23,938.00	$478.76
Total for MAJOR GROUP 28	$23,938.00	$478.76
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$35,986.67	$719.73
Total for MAJOR GROUP 35	$35,986.67	$719.73
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$160,553.47	$3,211.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,739.50	$294.79
Total for MAJOR GROUP 42	$14,739.50	$294.79
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		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$59,395.36	$1,187.91
4813 Telephone Communications, Except Radiotelephone	$74,642.18	$1,492.85
Other	$4,116.00	$82.32
Total for MAJOR GROUP 48	$138,153.54	$2,763.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$133,574.66	$2,671.49
Total for MAJOR GROUP 49	$133,574.66	$2,671.49
Total for DIVISION E	$286,996.70	$5,739.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$9,165.44	$183.30
5045 Computers and Computer Peripheral Equipment and Software	$1,896.33	$37.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,000.64	$120.01
5049 Professional Equipment and Supplies, NEC	$371.00	$7.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,500.60	$350.02
5084 Industrial Machinery and Equipment	$11,596.47	$231.93
5087 Service Establishment Equipment and Supplies	$1,975.23	$39.51
Other	($6,727.25)	($134.54)
Total for MAJOR GROUP 50	$41,778.46	$835.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,598.43	$231.96
Other	$88,761.86	$1,775.24
Total for MAJOR GROUP 51	$100,360.29	$2,007.20
Total for DIVISION F	$142,138.75	$2,842.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,038.23	$980.76
5251 Hardware Stores	$30,136.92	$602.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$79,301.45	$1,586.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,331.60	$146.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,901.74	$158.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$245,812.76	$4,916.25
5499 Miscellaneous Food Stores	$2,989.05	$59.79
Other	$39,647.60	$792.95
Total for MAJOR GROUP 54	$288,449.41	$5,768.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$43,108.96	$895.14
5541 Gasoline Service Station	$43,905.40	$878.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$130,295.02	$2,638.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,501.69	$30.03
5651 Family Clothing Stores	$1,456.62	$29.13
Other	$3,556.95	$71.13
Total for MAJOR GROUP 56	$6,515.26	$130.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,363.26	$187.27
5722 Household Appliance Stores	$8,462.20	$169.24
5734 Computer and Computer Software Stores	$1,858.75	$37.18
Other	$7,215.31	$144.30
Total for MAJOR GROUP 57	$26,899.52	$537.99
MAJOR GROUP: 58 Eating And Drinking Places		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$35,562.72	$711.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,974.66	$1,159.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,478.92	$69.58
5942 Book Stores	$963.19	$19.26
5943 Stationery Stores	$1,585.92	$31.72
5961 Catalog and Mail-Order Houses	$6,660.52	$133.21
5963 Direct Selling Establishments	$17,918.58	$358.37
5999 Miscellaneous Retail Stores, NEC	$88,638.43	$1,772.77
Other	$45,000.76	$900.03
Total for MAJOR GROUP 59	$164,246.32	$3,284.94
Total for DIVISION G	$761,583.38	$15,264.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 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	$10,430.38	$208.61
Total for MAJOR GROUP 65	$10,430.38	$208.61
Total for DIVISION H	$11,283.92	$225.68
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		
7218 Industrial Launderers	$3,757.61	$75.15
7231 Beauty Shops	$12,684.21	$253.68
Other	$42,463.34	$849.28
Total for MAJOR GROUP 72	$58,905.16	$1,178.11
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$74.90	$1.50
7331 Direct Mail Advertising Services	$63.03	$1.26
7349 Building Cleaning and Maintenance Services, NEC	$43,863.61	$877.27
7359 Equipment Rental and Leasing, NEC	$2,096.50	$41.93
7371 Computer Programming Services	$1,134.64	$22.69
7372 Prepackaged Software	$9,832.03	$196.64
7379 Computer Related Services, NEC	$653.17	$13.06
7389 Miscellaneous Business Services	$8,024.65	$160.50
Other	$3,699.85	$74.00
Total for MAJOR GROUP 73	$69,442.38	$1,388.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,482.09	$1,109.65
Other	$76,729.73	$1,534.59
Total for MAJOR GROUP 75	$132,211.82	$2,644.24
MAJOR GROUP: 76 Miscellaneous Repair Services		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
Other	$17,857.70	$357.16
Total for MAJOR GROUP 76	$17,857.70	$357.16
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$5,263.50	$105.27
Total for MAJOR GROUP 78	$5,263.50	$105.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$11,846.53	$236.94
Total for MAJOR GROUP 79	$11,846.53	$236.94
MAJOR GROUP: 80 Health Services		
Other	$2,915.21	$58.30
Total for MAJOR GROUP 80	$2,915.21	$58.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$8,351.00	$167.02
Total for MAJOR GROUP 81	$8,351.00	$167.02
MAJOR GROUP: 86 Membership Organizations		
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	$245,095.75	$4,901.92
8721 Accounting, Auditing, and Bookkeeping Services	$823.50	$16.47
8742 Management Consulting Services	$4,500.84	$90.02
Total for MAJOR GROUP 87	$250,420.09	$5,008.41
Total for DIVISION I	$574,192.22	$11,483.87

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$24,570.00	$491.40
C	Construction	$27,222.82	$544.46
D	Manufacturing	$160,553.47	$3,211.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,996.70	$5,739.94
F	Wholesale Trade	$142,138.75	$2,842.78
G	Retail Trade	$761,583.38	$15,264.63
H	Finance, Insurance, And Real Estate	$11,283.92	$225.68
I	Services	$574,192.22	$11,483.87
	Total for Salem - General	$1,988,541.26	$39,803.82

Salem - 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	$35,562.72	$355.63
Other	N/A	N/A
Total for MAJOR GROUP 58	$57,974.66	$579.75
Total for DIVISION G	$125,604.09	$1,256.05

Salem - 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
	Total for DIVISION I	N/A	N/A

Salem - Gross Receipts Recap

G	Retail Trade	$125,604.09	$1,256.05
	Other	$17,577.00	$175.77
	Total for Salem - Gross Receipts	$143,181.09	$1,431.82

Salem Recap

A	Agriculture, Forestry, And Fishing	$24,570.00	$491.40
C	Construction	$27,222.82	$544.46
D	Manufacturing	$160,553.47	$3,211.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286,996.70	$5,739.94
F	Wholesale Trade	$142,138.75	$2,842.78
G	Retail Trade	$887,187.47	$16,520.68
H	Finance, Insurance, And Real Estate	$11,283.92	$225.68
I	Services	$574,192.22	$11,483.87
	Other	$17,577.00	$175.77
	Total for Salem	$2,131,722.35	$41,235.64

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,028.61	$120.57
Other	$7,289.15	$145.78
Total for MAJOR GROUP 17	$13,317.76	$266.35
Total for DIVISION C	$13,317.76	$266.35
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,158.68	$63.19
2759 Commercial Printing, NEC	$698.16	$13.96
Other	$2,011.18	$40.23
Total for MAJOR GROUP 27	$5,868.02	$117.38
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$58,250.57	$1,165.01
Total for MAJOR GROUP 28	$58,250.57	$1,165.01
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$149,201.05	$2,984.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,391.42	$127.83
Total for MAJOR GROUP 42	$6,391.42	$127.83
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,298.89	$685.98
4813 Telephone Communications, Except Radiotelephone	$40,918.90	$818.37
4841 Cable and Other Pay Television Services	$1,835.00	$36.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,923.92	$1,698.47

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$294,355.72	$5,887.11
Total for MAJOR GROUP 49	$294,355.72	$5,887.11
Total for DIVISION E	$385,706.06	$7,714.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$697.17	$13.95
5046 Commercial Equipment, NEC	$2,646.49	$52.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,475.72	$229.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$40,445.00	$808.90
5074 Plumbing and Heating Equipment and Supplies	$11,548.76	$230.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$37,083.33	$741.67
5084 Industrial Machinery and Equipment	$16,875.68	$337.51
5085 Industrial Supplies	$2,971.27	$59.43
5087 Service Establishment Equipment and Supplies	$1,283.39	$25.67
Other	$8,184.40	$163.69
Total for MAJOR GROUP 50	$133,211.21	$2,664.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,928.03	$238.57
5191 Farm Supplies	$65,197.46	$1,303.95
Other	$10,665.02	$213.30
Total for MAJOR GROUP 51	$87,790.51	$1,755.82
Total for DIVISION F	$221,001.72	$4,420.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,026.43	$140.53
5251 Hardware Stores	$36,814.57	$736.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,528.40	$910.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,169.13	$503.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,351.30	$527.03
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$227,083.22	$4,541.66
5499 Miscellaneous Food Stores	$2,186.05	$43.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$229,717.10	$4,594.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,268.89	$145.38
Other	$48,849.79	$977.00
Total for MAJOR GROUP 55	$56,118.68	$1,122.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$334.75	$6.70
5651 Family Clothing Stores	$1,540.46	$30.81
Other	$805.65	$16.11
Total for MAJOR GROUP 56	$2,680.86	$53.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$45,167.90	$903.36
5734 Computer and Computer Software Stores	$7,472.00	$149.44
Other	$6,440.11	$128.80
Total for MAJOR GROUP 57	$59,080.01	$1,181.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$4,630.26	$92.60
5961 Catalog and Mail-Order Houses	$9,738.61	$194.78
5963 Direct Selling Establishments	$6,373.28	$127.47
5999 Miscellaneous Retail Stores, NEC	$23,088.98	$461.78
Other	$1,832.80	$36.65
Total for MAJOR GROUP 59	$45,663.93	$913.28
Total for DIVISION G	$506,412.01	$10,128.26
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,313.65	$26.28
Total for MAJOR GROUP 61	$1,313.65	$26.28
MAJOR GROUP: 63 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	$7,492.30	$149.85
Total for MAJOR GROUP 65	$7,492.30	$149.85
Total for DIVISION H	$9,414.93	$188.31
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7218 Industrial Launderers	$2,619.84	$52.40
7231 Beauty Shops	$8,822.50	$176.45
Other	$23,325.88	$466.52
Total for MAJOR GROUP 72	$34,768.22	$695.37
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,411.53	$88.24
7372 Prepackaged Software	$6,554.91	$131.11
7389 Miscellaneous Business Services	$11,970.10	$239.40
Other	$12,803.40	$256.06
Total for MAJOR GROUP 73	$35,739.94	$714.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,799.23	$195.98
Total for MAJOR GROUP 75	$9,799.23	$195.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$22,609.06	$452.19
Total for MAJOR GROUP 76	$22,609.06	$452.19
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: 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	$2,275.10	$45.50
8742 Management Consulting Services	($279,417.42)	($5,588.34)
Other	N/A	N/A

Scotland - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	($270,761.72)	($5,415.23)
Total for DIVISION I	($154,571.71)	($3,091.41)

Scotland - General Recap

C	Construction	$13,317.76	$266.35
D	Manufacturing	$149,201.05	$2,984.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,706.06	$7,714.11
F	Wholesale Trade	$221,001.72	$4,420.06
G	Retail Trade	$506,412.01	$10,128.26
H	Finance, Insurance, And Real Estate	$9,414.93	$188.31
I	Services	($154,571.71)	($3,091.41)
	Total for Scotland - General	$1,130,481.82	$22,609.72

Scotland Recap

C	Construction	$13,317.76	$266.35
D	Manufacturing	$149,201.05	$2,984.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$385,706.06	$7,714.11
F	Wholesale Trade	$221,001.72	$4,420.06
G	Retail Trade	$506,412.01	$10,128.26
H	Finance, Insurance, And Real Estate	$9,414.93	$188.31
I	Services	($154,571.71)	($3,091.41)
	Total for Scotland	$1,130,481.82	$22,609.72

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.

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$59,972.94	$1,199.46
Total for MAJOR GROUP 07	$59,972.94	$1,199.46
Total for DIVISION A	$59,972.94	$1,199.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$139,757.58	$2,795.15
Other	$5,368.16	$107.36
Total for MAJOR GROUP 17	$145,125.74	$2,902.51
Total for DIVISION C	$158,681.46	$3,173.62
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,650.96	$73.02
Other	$2,332.17	$46.64
Total for MAJOR GROUP 27	$5,983.13	$119.66
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 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	$13,195.82	$263.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,387.95	$47.76
Total for MAJOR GROUP 42	$2,387.95	$47.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,032.00	$260.64
4813 Telephone Communications, Except Radiotelephone	$21,889.71	$437.79
4841 Cable and Other Pay Television Services	$21,130.00	$422.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,236.59	$1,124.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Selby - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$117,109.59	$2,342.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,703.72	$54.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,286.99	$65.74
Other	$25,085.56	$501.72
Total for MAJOR GROUP 50	$31,076.27	$621.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,672.01	$153.44
5191 Farm Supplies	$15,871.16	$317.43
Other	$5,492.45	$109.85
Total for MAJOR GROUP 51	$29,035.62	$580.72
Total for DIVISION F	$60,111.89	$1,202.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,027.87	$640.55
5251 Hardware Stores	$1,192.56	$23.84
Total for MAJOR GROUP 52	$33,220.43	$664.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,395.43	$47.91
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,180.76	$63.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,141.22	$22.83
Other	$52,539.73	$1,050.79
Total for MAJOR GROUP 54	$53,680.95	$1,073.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,071.52	$91.90
5541 Gasoline Service Station	$104,485.20	$2,089.71
Other	N/A	N/A
Total for MAJOR GROUP 55	$131,400.83	$2,638.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$437.58	$8.76
5651 Family Clothing Stores	$2,335.75	$46.71
5699 Miscellaneous Apparel and Accessory Stores	$577.99	$11.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,398.32	$67.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$2,409.86	$48.20
Other	$4,060.26	$81.21
Total for MAJOR GROUP 57	$6,470.12	$129.41
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$50,190.08	$1,003.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$50,378.76	$1,007.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,304.98	$66.10
5943 Stationery Stores	$2,536.24	$50.73
5961 Catalog and Mail-Order Houses	$17,764.40	$355.28
5963 Direct Selling Establishments	$8,355.31	$167.10
5999 Miscellaneous Retail Stores, NEC	$28,912.09	$578.26
Other	$37,767.11	$755.33
Total for MAJOR GROUP 59	$98,640.13	$1,972.80
Total for DIVISION G	$380,370.30	$7,617.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Selby - 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: 65 Real Estate		
Other	$5,220.00	$104.40
Total for MAJOR GROUP 65	$5,220.00	$104.40
Total for DIVISION H	$5,283.27	$105.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$43,860.40	$877.21
Total for MAJOR GROUP 70	$43,860.40	$877.21
MAJOR GROUP: 72 Personal Services		
Other	$12,402.19	$248.04
Total for MAJOR GROUP 72	$12,402.19	$248.04
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,241.79	$44.83
7359 Equipment Rental and Leasing, NEC	$2,598.51	$51.97
7371 Computer Programming Services	$2,899.08	$57.98
7372 Prepackaged Software	$770.12	$15.40
7389 Miscellaneous Business Services	$4,573.14	$91.46
Other	$5,721.37	$114.42
Total for MAJOR GROUP 73	$18,804.01	$376.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,750.41	$35.00
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,048.91	$40.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,933.65	$38.67
8742 Management Consulting Services	$745.45	$14.91
Other	$7,483.70	$149.67
Total for MAJOR GROUP 87	$10,162.80	$203.25
Total for DIVISION I	$147,033.73	$2,940.63

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

Returns Filed: December 2011

Selby - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$59,972.94	$1,199.46
C	Construction	$158,681.46	$3,173.62
D	Manufacturing	$13,195.82	$263.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,109.59	$2,342.19
F	Wholesale Trade	$60,111.89	$1,202.26
G	Retail Trade	$380,370.30	$7,617.87
H	Finance, Insurance, And Real Estate	$5,283.27	$105.67
I	Services	$147,033.73	$2,940.63
	Total for Selby - General	$941,759.00	$18,845.62

Selby Recap

A	Agriculture, Forestry, And Fishing	$59,972.94	$1,199.46
C	Construction	$158,681.46	$3,173.62
D	Manufacturing	$13,195.82	$263.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,109.59	$2,342.19
F	Wholesale Trade	$60,111.89	$1,202.26
G	Retail Trade	$380,370.30	$7,617.87
H	Finance, Insurance, And Real Estate	$5,283.27	$105.67
I	Services	$147,033.73	$2,940.63
	Total for Selby	$941,759.00	$18,845.62

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.

Sherman - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$181.43	$1.82
Total for MAJOR GROUP 27	$181.43	$1.82
Total for DIVISION D	$181.43	$1.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$460.53	$4.61
Total for MAJOR GROUP 42	$460.53	$4.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,881.00	$38.81
Other	$2,465.40	$24.65
Total for MAJOR GROUP 48	$6,346.40	$63.46
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	$10,822.18	$108.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 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	$368.57	$3.69

Sherman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$471.95	$4.72
Other		$3,935.68	$39.36
	Total for MAJOR GROUP 59	$4,776.20	$47.77
	Total for DIVISION G	$14,454.07	$144.55
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$413.65	$4.13
	Total for MAJOR GROUP 73	$413.65	$4.13
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: 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	$4,394.98	$43.94

Sherman - General Recap

D	Manufacturing	$181.43	$1.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,822.18	$108.22
G	Retail Trade	$14,454.07	$144.55
I	Services	$4,394.98	$43.94
	Other	$655.60	$6.56
	Total for Sherman - General	$30,508.26	$305.09

Sherman Recap

D	Manufacturing	$181.43	$1.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,822.18	$108.22
G	Retail Trade	$14,454.07	$144.55
I	Services	$4,394.98	$43.94
	Other	$655.60	$6.56
	Total for Sherman	$30,508.26	$305.09

Taxable	Tax Due

ITEMS OF NOTE:

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
752 No Description	$3,583.96	$71.68
782 No Description	$22,644.10	$452.88
Other No Description	N/A	N/A
Total for MAJOR GROUP	$28,442.06	$568.84
Total for DIVISION --	$28,442.06	$568.84
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$29,272.78	$585.47
Total for MAJOR GROUP 01	$29,272.78	$585.47
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	$156,637.64	$3,132.75
0742 Veterinary Services for Animal Specialties	$753,476.51	$15,069.53
0752 Animal Specialty Services, Except Veterinary	$184,901.55	$3,698.03
0781 Landscape Counseling and Planning	$189,859.95	$3,797.20
0782 Lawn and Garden Services	$1,355,351.40	$27,112.19
0783 Ornamental Shrub and Tree Services	$201,590.20	$4,558.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,843,577.25	$57,403.21
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$2,874,470.80	$58,021.10
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	$577,833.11	$11,556.64
1541 General Contractors - Industrial Buildings and Warehouses	$38,422.53	$768.45
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$28,494.94	$569.90
Other	$12,124.83	$242.50
Total for MAJOR GROUP 15	$656,875.41	$13,137.49
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$117,883.08	$2,620.39
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$208,687.73	$4,605.68
1629 Heavy Construction, NEC	$32,753.57	$655.08
Total for MAJOR GROUP 16	$359,324.38	$7,881.15
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,206,131.54	$24,118.30
1721 Painting and Paper Hanging	$38,035.64	$760.71
1731 Electrical Work	$934,923.68	$18,698.49
1741 Masonry, Stone Setting, and Other Stone Work	$36,772.83	$735.46
1742 Plastering, Drywall, Acoustical, and Insulation Work	$190,799.58	$3,815.99
1743 Terrazzo, Tile, Marble, and Mosaic Work	$19,060.85	$381.22
1751 Carpentry Work	$285,800.39	$5,715.99
1752 Floor Laying and Other Floor Work, NEC	$418,493.79	$8,369.90
1761 Roofing, Siding, and Sheet Metal Work	$91,176.59	$1,823.53
1771 Concrete Work	$170,021.49	$3,400.45
1791 Structural Steel Erection	$324,973.23	$6,499.47

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1793 Glass and Glazing Work	$264,713.18	$5,294.26
1794 Excavation Work	$1,010,269.20	$24,463.43
1796 Installation or Erection of Building Equipment, NEC	$192,512.28	$3,850.26
1799 Special Trade Contractors, NEC	$1,009,152.84	$21,817.40
Total for MAJOR GROUP 17	$6,192,837.11	$129,744.86
Total for DIVISION C	$7,209,036.90	$150,763.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,165,483.58	$23,309.66
Total for MAJOR GROUP 20	$1,165,483.58	$23,309.66
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	$31,627.49	$632.55
Total for MAJOR GROUP 23	$31,627.49	$632.55
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$258,450.73	$5,169.01
2439 Structural Wood Members, NEC	$542,257.91	$10,845.15
Other	$502.06	$10.04
Total for MAJOR GROUP 24	$801,210.70	$16,024.20
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$18,127.85	$362.55
Total for MAJOR GROUP 25	$18,127.85	$362.55
MAJOR GROUP: 26 Paper And Allied Products		
Other	$176,552.91	$3,531.06
Total for MAJOR GROUP 26	$176,552.91	$3,531.06
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$590,655.76	$11,813.11
2721 Periodicals: Publishing, or Publishing and Printing	$225,210.10	$4,504.21
2731 Books: Publishing, or Publishing and Printing	$96,889.52	$1,937.79
2741 Miscellaneous Publishing	$504,034.55	$9,951.33
2752 Commercial Printing, Lithographic	$327,095.77	$6,541.93
2754 Commercial Printing, Gravure	$38,617.33	$772.35
2759 Commercial Printing, NEC	$1,234,325.88	$24,686.51
2761 Manifold Business Forms	$32,086.80	$641.74
2771 Greeting Cards	$5,082.41	$101.66
Other	$19,281.05	$385.63
Total for MAJOR GROUP 27	$3,073,279.17	$61,336.26
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$287,936.00	$5,758.72
2835 In Vitro and In Vivo Diagnostic Substances	$42,831.97	$856.64
Other	$25,929.71	$518.59
Total for MAJOR GROUP 28	$356,697.68	$7,133.95
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	$255,788.22	$5,164.26
Total for MAJOR GROUP 30	$255,788.22	$5,164.26
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$2,676,272.66	$53,525.46
3281 Cut Stone and Stone Products	$98,999.33	$1,979.99
Other	$323,662.19	$6,473.24
Total for MAJOR GROUP 32	$3,098,934.18	$61,978.69
MAJOR GROUP: 33 Primary Metal Industries		
Other	$128,429.35	$2,568.59
Total for MAJOR GROUP 33	$128,429.35	$2,568.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$194,041.77	$3,880.84
3443 Fabricated Plate Work	$22,689.90	$453.80
Other	$349,831.58	$6,996.63
Total for MAJOR GROUP 34	$566,563.25	$11,331.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$109,640.46	$2,192.82
3556 Food Products Machinery	$78,664.85	$1,573.29
3559 Special Industry Machinery, NEC	$15,606.92	$312.14
3599 Industrial and Commercial Machinery and Equipment, NEC	$55,634.05	$1,112.68
Other	$722,220.86	$14,444.41
Total for MAJOR GROUP 35	$981,767.14	$19,635.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3661 Telephone and Telegraph Apparatus	$529,448.59	$10,588.97
3663 Radio and Television Broadcasting and Communications Equipment	$222,023.11	$4,440.46
Other	$86,159.23	$1,723.19
Total for MAJOR GROUP 36	$837,630.93	$16,752.62
MAJOR GROUP: 37 Transportation Equipment		
Other	$294,820.97	$5,896.42
Total for MAJOR GROUP 37	$294,820.97	$5,896.42
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$141,965.47	$2,839.31
3841 Surgical and Medical Instruments and Apparatus	$32,457.37	$649.15
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$12,263.17	$241.53
3843 Dental Equipment and Supplies	$2,330.50	$46.61
3861 Photographic Equipment and Supplies	$10,268.67	$205.37
Other	$3,203.31	$64.06
Total for MAJOR GROUP 38	$202,488.49	$4,046.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,644.15	$92.89
3999 Manufacturing Industries, NEC	$129,899.78	$2,598.00
Other	$459,310.95	$9,186.22
Total for MAJOR GROUP 39	$593,854.88	$11,877.11
Total for DIVISION D	$12,929,689.55	$258,509.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
4011 Railroads, Line-Haul Operating	$565,552.81	$11,311.05
Other	N/A	N/A
Total for MAJOR GROUP 40	$570,151.90	$11,403.03
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$88,386.96	$1,767.74
4121 Taxicabs	$151,369.22	$3,027.39
Other	N/A	N/A
Total for MAJOR GROUP 41	$258,867.80	$5,177.36
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,642,209.56	$32,844.20
4213 Trucking, Except Local	$9,540.44	$190.81
4214 Local Trucking With Storage	$138,925.34	$2,778.51

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4215 Courier Services, Except by Air	$134,799.41	$2,695.98
4225 General Warehousing and Storage	$76,870.29	$1,537.41
Other	$421,680.64	$8,433.61
Total for MAJOR GROUP 42	$2,424,025.68	$48,480.52
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$17,058.77	$341.17
Total for MAJOR GROUP 44	$17,058.77	$341.17
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$115,944.35	$2,318.89
Other	N/A	N/A
Total for MAJOR GROUP 45	$162,165.77	$3,243.32
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	$30,830.75	$616.61
Total for MAJOR GROUP 47	$30,830.75	$616.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,226,900.25	$204,538.00
4813 Telephone Communications, Except Radiotelephone	$6,019,720.97	$120,394.41
4832 Radio Broadcasting Stations	$58,338.28	$1,166.76
4833 Television Broadcasting Stations	$38,985.69	$779.72
4841 Cable and Other Pay Television Services	$6,770,784.69	$135,415.71
4899 Communications Services, NEC	$765,690.52	$15,313.81
Total for MAJOR GROUP 48	$23,880,420.40	$477,608.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$709,748.84	$14,194.98
4953 Refuse Systems	$561,213.50	$11,224.27
4959 Sanitary Services, NEC	$46,977.51	$939.55
Other	$11,036,973.06	$220,739.46
Total for MAJOR GROUP 49	$12,354,912.91	$247,098.26
Total for DIVISION E	$39,968,075.53	$799,361.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$695,078.36	$13,901.56
5013 Motor Vehicle Supplies and New Parts	$50,865.53	$1,017.32
5015 Motor Vehicle Parts, Used	$33,977.55	$679.55
5021 Furniture	$144,285.41	$2,885.71
5023 Homefurnishings	$107,262.69	$2,145.26
5031 Lumber, Plywood, Millwork, and Wood Panels	$406,135.32	$8,122.70
5032 Brick, Stone, and Related Construction Materials	$584,396.28	$11,687.93
5039 Construction Materials, NEC	$515,769.07	$10,315.38
5043 Photographic Equipment and Supplies	$18,827.07	$376.54
5044 Office Equipment	$1,463,694.37	$29,273.89
5045 Computers and Computer Peripheral Equipment and Software	$1,636,869.59	$32,737.41
5046 Commercial Equipment, NEC	$325,642.35	$6,512.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,078,469.19	$21,586.35
5048 Ophthalmic Goods	$4,252.00	$85.04
5049 Professional Equipment and Supplies, NEC	$93,144.92	$1,862.89
5051 Metals Service Centers and Offices	$857,327.39	$17,146.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,818,422.80	$56,368.45
5064 Electrical Appliances, Television and Radio Sets	$220,788.41	$4,415.78
5065 Electronic Parts and Equipment, NEC	$1,896,142.00	$37,922.85
5072 Hardware	$137,577.59	$2,751.55
5074 Plumbing and Heating Equipment and Supplies	$2,060,892.22	$41,217.83
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$823,385.54	$16,467.71
5078 Refrigeration Equipment and Supplies	$348,917.72	$7,006.80

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5082 Construction and Mining Machinery and Equipment	$1,546,513.33	$32,436.56
5084 Industrial Machinery and Equipment	$999,674.16	$19,993.50
5085 Industrial Supplies	$597,990.92	$11,959.83
5087 Service Establishment Equipment and Supplies	$373,745.96	$7,474.92
5091 Sporting and Recreational Goods and Supplies	$15,037.74	$300.76
5092 Toys and Hobby Goods and Supplies	$79,777.45	$1,595.55
5093 Scrap and Waste Materials	$86,871.60	$1,737.43
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$18,366.97	$367.33
5099 Durable Goods, NEC	$421,939.40	$8,438.79
Other	$142,268.06	$2,845.37
Total for MAJOR GROUP 50	$20,604,308.96	$413,637.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$137,446.13	$2,748.92
5113 Industrial and Personal Service Paper	$562,805.70	$11,256.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$125,098.34	$2,501.96
5136 Men's and Boys' Clothing and Furnishings	$74,189.95	$1,483.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$261,087.46	$5,221.75
5139 Footwear	$114,726.33	$2,294.53
5141 Groceries, General Line	$578,607.61	$11,572.18
5142 Packaged Frozen Foods	$56,749.62	$1,134.99
5143 Dairy Products, Except Dried or Canned	$178,011.51	$3,560.23
5145 Confectionery	$5,228.61	$104.57
5149 Groceries and Related Products, NEC	$217,895.77	$4,357.92
5169 Chemicals and Allied Products, NEC	$117,712.32	$2,354.26
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$130,239.67	$2,604.80
5181 Beer and Ale	$196,217.27	$3,924.35
5182 Wine and Distilled Alcoholic Beverages	$126,651.55	$2,533.03
5191 Farm Supplies	$969,537.39	$19,390.74
5192 Books, Periodicals, and Newspapers	$1,979.64	$39.59
5193 Flowers, Nursery Stock, and Florists' Supplies	$59,391.71	$1,187.83
5199 Nondurable Goods, NEC	$26,453.26	$529.07
Other	$92,623.84	$1,852.48
Total for MAJOR GROUP 51	$4,032,653.68	$80,653.12
Total for DIVISION F	$24,636,962.64	$494,291.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,742,580.81	$334,851.58
5231 Paint, Glass, and Wallpaper Stores	$813,472.10	$16,269.43
5251 Hardware Stores	$2,349,292.37	$46,985.88
5261 Retail Nurseries, Lawn and Garden Supply Stores	$833,392.01	$16,667.85
5271 Mobile Home Dealers	$20,601.57	$412.04
Total for MAJOR GROUP 52	$20,759,338.86	$415,186.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,601,425.07	$912,028.50
5331 Variety Stores	$10,097,896.11	$201,957.93
5399 Miscellaneous General Merchandise Stores	$936,556.23	$18,731.15
Total for MAJOR GROUP 53	$56,635,877.41	$1,132,717.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$27,481,288.34	$549,625.76
5421 Meat and Fish Markets, Including Freezer Provisioners	$280,332.66	$5,606.65
5431 Fruit and Vegetable Markets	$54,297.35	$1,085.96
5441 Candy, Nut, and Confectionery Stores	$99,060.84	$1,981.22
5461 Retail Bakeries	$352,671.97	$7,053.45
5499 Miscellaneous Food Stores	$1,155,186.84	$23,103.75
Total for MAJOR GROUP 54	$29,422,838.00	$588,456.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,996,455.97	$99,929.10
5521 Motor Vehicle Dealers	$107,611.50	$2,152.22

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$7,570,834.83	$156,246.78
5541 Gasoline Service Station	$2,332,402.00	$46,648.08
5561 Recreational Vehicle Dealers	$153,711.53	$3,074.22
5571 Motorcycle Dealers	$635,931.05	$12,718.62
5599 Automotive Dealers, NEC	$373,622.27	$7,472.44
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,267,567.29	$330,181.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$733,350.99	$14,667.01
5621 Women's Clothing Stores	$3,242,609.09	$64,852.19
5632 Women's Accessory and Specialty Stores	$889,881.46	$17,797.64
5641 Children's and Infants' Wear Stores	$511,584.51	$10,231.70
5651 Family Clothing Stores	$8,749,416.48	$174,988.34
5661 Shoe Stores	$1,675,051.08	$33,501.01
5699 Miscellaneous Apparel and Accessory Stores	$995,772.78	$19,915.46
Total for MAJOR GROUP 56	$16,797,666.39	$335,953.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,278,994.26	$85,579.88
5713 Floor Coverings Stores	$1,274,927.66	$25,498.55
5714 Drapery, Curtain, and Upholstery Stores	$172,786.72	$3,455.73
5719 Miscellaneous Homefurnishings Stores	$2,042,622.35	$41,070.15
5722 Household Appliance Stores	$1,279,152.82	$25,583.05
5731 Radio, Television, and Consumer Electronics Stores	$6,131,104.25	$122,622.10
5734 Computer and Computer Software Stores	$3,458,351.65	$69,167.06
5735 Record and Prerecorded Tape Stores	$5,774.05	$115.49
5736 Musical Instruments Stores	$409,235.03	$8,184.72
Total for MAJOR GROUP 57	$19,052,948.79	$381,276.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$23,762,733.87	$475,584.66
5813 Drinking Places	$3,304,724.71	$66,094.49
Total for MAJOR GROUP 58	$27,067,458.58	$541,679.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,741,262.16	$34,825.26
5921 Liquor Stores	$1,208,310.92	$24,166.21
5932 Used Merchandise Stores	$2,355,791.26	$47,115.86
5941 Sporting Goods Stores and Bicycle Shops	$7,321,511.40	$146,430.24
5942 Book Stores	$1,181,731.83	$23,708.38
5943 Stationery Stores	$1,966,926.23	$39,338.52
5944 Jewelry Stores	$2,058,749.13	$41,175.00
5945 Hobby, Toy, and Game Stores	$3,347,188.53	$66,943.76
5947 Gift, Novelty, and Souvenir Shops	$812,969.23	$16,259.39
5949 Sewing, Needlework, and Piece Goods Stores	$341,714.06	$6,834.29
5961 Catalog and Mail-Order Houses	$1,725,682.16	$34,513.68
5962 Automatic Merchandise Machine Operators	$481,076.61	$9,621.55
5963 Direct Selling Establishments	$1,287,086.37	$25,747.05
5983 Fuel Oil Dealers	$247,636.57	$4,952.73
5984 Liquefied Petroleum Gas Dealers	$114,564.44	$2,291.28
5992 Florists	$222,530.14	$4,450.61
5993 Tobacco Stores and Stands	$715,664.46	$14,313.31
5995 Optical Goods Stores	$7,516.39	$150.33
5999 Miscellaneous Retail Stores, NEC	$10,668,077.97	$213,360.97
Other	$206,292.52	$4,125.85
Total for MAJOR GROUP 59	$38,012,282.38	$760,324.27
Total for DIVISION G	$224,015,977.70	$4,485,776.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$277,096.95	$5,541.93
6022 State Commercial Banks	$21,805.05	$436.10

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6099 Functions Related to Depository Banking, NEC	$87,337.56	$1,746.75
Other	$1,730,089.14	$34,601.78
Total for MAJOR GROUP 60	$2,116,328.70	$42,326.56
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$25,243.00	$504.86
6153 Short-Term Business Credit Institutions, Except Agricultural	$15,360.43	$307.21
6159 Miscellaneous Business Credit Institutions	$65,110.41	$1,302.21
Other	$35,124.63	$702.49
Total for MAJOR GROUP 61	$140,838.47	$2,816.77
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		
6321 Accident and Health Insurance	$38,217.55	$764.36
6351 Surety Insurance	$106,295.13	$2,125.90
6371 Pension, Health, and Welfare Funds	$19,033.93	$380.67
6399 Insurance Carriers, NEC	$96,737.38	$1,934.75
Other	$209,363.21	$4,187.26
Total for MAJOR GROUP 63	$469,647.20	$9,392.94
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,833,442.37	$94,564.76
Total for MAJOR GROUP 64	$3,833,442.37	$94,564.76
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$248,351.36	$4,967.02
6513 Operators of Apartment Buildings	$150,862.72	$3,017.27
6531 Real Estate Agents and Managers	$2,765,977.19	$55,319.55
6541 Title Abstract Offices	$381,390.22	$7,627.81
6553 Cemetery Subdividers and Developers	$90,474.10	$1,809.48
Other	N/A	N/A
Total for MAJOR GROUP 65	$3,637,399.59	$72,748.01
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$158,654.68	$3,173.11
Other	$146,999.75	$2,939.99
Total for MAJOR GROUP 67	$305,654.43	$6,113.10
Total for DIVISION H	$10,520,865.76	$228,313.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,840,998.45	$96,819.94
Total for MAJOR GROUP 70	$4,840,998.45	$96,819.94
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$239,824.81	$4,796.50
7216 Drycleaning Plants, Except Rug Cleaning	$266,670.74	$5,333.40
7217 Carpet and Upholstery Cleaning	$488,278.40	$9,765.57
7218 Industrial Launderers	$208,402.78	$4,168.06
7219 Laundry and Garment Services, NEC	$25,558.29	$511.17
7221 Photographic Studios, Portrait	$408,622.63	$8,172.49
7231 Beauty Shops	$2,546,192.65	$50,923.85
7241 Barber Shops	$126,313.89	$2,526.29
7261 Funeral Services and Crematories	$668,384.96	$13,367.71
7291 Tax Return Preparation Services	$108,683.18	$2,173.66
7299 Miscellaneous Personal Services, NEC	$1,149,859.37	$22,997.22
Other	$78,222.46	$1,564.45
Total for MAJOR GROUP 72	$6,315,014.16	$126,300.37
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$886,617.72	$17,732.38
7313 Radio, Television, and Publishers' Advertising Representatives	$87,338.19	$1,746.77
7319 Advertising, NEC	$102,129.71	$2,042.59

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7322 Adjustment and Collection Services	$425,142.85	$8,502.86
7323 Credit Reporting Services	$729,059.89	$14,581.21
7331 Direct Mail Advertising Services	$398,263.00	$7,965.26
7334 Photocopying and Duplicating Services	$241,552.73	$5,208.87
7335 Commercial Photography	$6,302.92	$126.06
7336 Commercial Art and Graphic Design	$175,480.68	$3,509.46
7338 Secretarial and Court Reporting	$128,266.13	$2,565.34
7342 Disinfecting and Pest Control Services	$145,219.44	$2,904.39
7349 Building Cleaning and Maintenance Services, NEC	$1,377,733.48	$27,554.72
7352 Medical Equipment Rental and Leasing	$116,604.78	$2,332.11
7353 Heavy Construction Equipment Rental and Leasing	$146,857.12	$2,937.14
7359 Equipment Rental and Leasing, NEC	$1,875,198.40	$37,503.99
7361 Employment Agencies	$1,039,115.97	$20,782.32
7363 Help Supply Services	$1,255,440.55	$25,094.99
7371 Computer Programming Services	$745,542.69	$16,875.89
7372 Prepackaged Software	$1,446,058.93	$28,921.17
7373 Computer Integrated Systems Design	$454,161.59	$9,083.23
7374 Computer Processing and Data Preparation and Processing Services	$1,742,919.09	$34,858.39
7375 Information Retrieval Services	$121,068.11	$2,421.37
7377 Computer Rental and Leasing	$1,469,792.34	$29,395.85
7378 Computer Maintenance and Repair	$215,792.18	$4,315.86
7379 Computer Related Services, NEC	$2,195,886.56	$59,239.53
7381 Detective, Guard, and Armored Car Services	$342,485.62	$6,849.70
7382 Security Systems Services	$176,132.09	$3,522.65
7384 Photofinishing Laboratories	$455,986.19	$9,119.73
7389 Miscellaneous Business Services	$2,685,986.98	$53,719.78
Other	$7,409.29	$148.18
Total for MAJOR GROUP 73	$21,195,545.22	$441,561.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$369,698.33	$7,393.97
7514 Passenger Car Rental	$1,531,013.03	$30,647.70
7519 Utility Trailers and Recreational Vehicle Rental	$109,624.63	$2,192.49
7521 Automobile Parking	$9,727.62	$194.55
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$851,993.75	$17,039.89
7533 Automotive Exhaust System Repair Shops	$48,643.53	$972.87
7534 Tire Retreading and Repair Shops	$102,052.24	$2,041.04
7536 Automotive Glass Replacement Shops	$203,720.69	$4,074.42
7537 Automotive Transmission Repair Shops	$83,604.43	$1,672.09
7538 General Automotive Repair Shops	$3,557,930.51	$71,158.58
7539 Automotive Repair Shops, NEC	$291,430.40	$5,828.64
7542 Carwashes	$661,181.89	$13,223.66
7549 Automotive Services, Except Repair and Carwashes	$408,696.91	$8,173.94
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,244,766.46	$164,922.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$352,871.58	$7,057.44
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$78,680.05	$1,573.60
7629 Electrical and Electronic Repair Shops, NEC	$234,210.72	$4,684.23
7631 Watch, Clock, and Jewelry Repair	$22,969.26	$459.39
7641 Reupholstery and Furniture Repair	$15,862.19	$317.25
7692 Welding Repair	$92,678.29	$1,853.57
7699 Repair Shops and Related Services, NEC	$653,973.05	$13,018.72
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,849,635.04	$36,932.00
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	($12,434.22)	($248.68)
7819 Services Allied to Motion Picture Production	$1,849,280.97	$36,985.62
7832 Motion Picture Theaters, Except Drive-In	$780,027.13	$15,600.54
7841 Video Tape Rental	$491,552.44	$9,831.05

Sioux Falls - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	$3,138,207.71	$62,764.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$126,889.78	$2,537.80
7922 Theatrical Producers and Miscellaneous Theatrical Services	$110,691.89	$2,213.83
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$125,380.56	$2,451.43
7933 Bowling Centers	$234,607.19	$4,692.14
7941 Professional Sports Clubs and Promoters	$100,045.18	$2,000.90
7991 Physical Fitness Facilities	$1,163,070.31	$23,261.41
7992 Public Golf Courses	$47,297.96	$945.97
7993 Coin-Operated Amusement Devices	$151,495.07	$3,029.91
7997 Membership Sports and Recreation Clubs	$485,725.89	$9,714.52
7999 Amusement and Recreation Services, NEC	$570,043.24	$11,400.88
Total for MAJOR GROUP 79	$3,115,247.07	$62,248.79
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$923,268.73	$18,465.38
8021 Offices and Clinics of Dentists	$22,030.34	$440.62
8041 Offices and Clinics of Chiropractors	$62,366.29	$1,247.33
8042 Offices and Clinics of Optometrists	$42,246.95	$844.94
8049 Offices and Clinics of Health Practitioners, NEC	$17,220.13	$344.41
8051 Skilled Nursing Care Facilities	$397,734.90	$7,954.69
8062 General Medical and Surgical Hospitals	$1,345,841.65	$26,916.83
8071 Medical Laboratories	$32,579.04	$651.58
8099 Health and Allied Services, NEC	$52,239.61	$1,044.79
Other	$272,620.83	$5,452.41
Total for MAJOR GROUP 80	$3,168,148.47	$63,362.98
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$7,024,934.69	$140,498.80
Total for MAJOR GROUP 81	$7,024,934.69	$140,498.80
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$59,440.09	$1,188.80
8243 Data Processing Schools	$46,475.17	$929.50
8299 Schools and Educational Services NEC	$128,918.21	$2,578.36
Other	N/A	N/A
Total for MAJOR GROUP 82	$282,539.56	$5,650.79
MAJOR GROUP: 83 Social Services		
Other	$20,318.92	$406.38
Total for MAJOR GROUP 83	$20,318.92	$406.38
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$811,894.83	$16,237.90
Total for MAJOR GROUP 84	$811,894.83	$16,237.90
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$680,552.11	$18,155.75
8641 Civic, Social, and Fraternal Associations	$74,530.87	$1,490.61
8661 Religious Organizations	$59,085.89	$1,181.71
Other	N/A	N/A
Total for MAJOR GROUP 86	$838,969.21	$21,324.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$839,424.31	$16,788.49
8712 Architectural Services	$509,666.47	$10,193.34
8713 Surveying Services	$52,132.81	$1,042.66
8721 Accounting, Auditing, and Bookkeeping Services	$3,768,349.16	$75,367.03
8734 Testing Laboratories	$55,503.47	$1,110.07
8741 Management Services	$1,315,506.39	$26,310.15
8742 Management Consulting Services	$2,332,535.62	$46,621.55
8748 Business Consulting Services, NEC	$119,103.23	$2,382.07
Other	$313,450.63	$6,269.01

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 87	$9,305,672.09	$186,084.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$68,373.44	$1,367.49
Total for MAJOR GROUP 89	$68,373.44	$1,367.49
Total for DIVISION I	$70,220,265.32	$1,426,482.65
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	N/A	N/A

Sioux Falls - General Recap

	Other	$28,442.06	$568.84
A	Agriculture, Forestry, And Fishing	$2,874,470.80	$58,021.10
C	Construction	$7,209,036.90	$150,246.61
D	Manufacturing	$12,929,689.55	$258,499.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,968,075.53	$799,361.51
F	Wholesale Trade	$24,636,962.64	$494,291.06
G	Retail Trade	$224,015,977.70	$4,485,773.60
H	Finance, Insurance, And Real Estate	$10,520,865.76	$228,313.24
I	Services	$70,220,265.32	$1,425,232.90
	Other	$107,008.03	$2,140.16
	Total for Sioux Falls - General	$392,510,794.29	$7,902,448.08

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,137.62	$31.38
Total for MAJOR GROUP 07	$3,137.62	$31.38
Total for DIVISION A	$3,137.62	$31.38
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 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	N/A	N/A

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	$10,134.20	$101.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$205,266.45	$2,052.66
Total for MAJOR GROUP 51	$205,266.45	$2,052.66
Total for DIVISION F	$205,266.45	$2,052.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$606,369.58	$6,063.70
5331 Variety Stores	$584,501.46	$5,845.01
5399 Miscellaneous General Merchandise Stores	$171,121.99	$1,711.21
Total for MAJOR GROUP 53	$1,361,993.03	$13,619.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,056,016.95	$40,560.17
5461 Retail Bakeries	$121,581.34	$1,215.83
5499 Miscellaneous Food Stores	$30,268.45	$302.68
Other	$42,030.30	$420.30
Total for MAJOR GROUP 54	$4,249,897.04	$42,498.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$519,155.58	$5,191.55
Other	N/A	N/A
Total for MAJOR GROUP 55	$520,023.35	$5,200.23
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$22,469,347.81	$224,574.96
5813 Drinking Places	$3,206,515.79	$32,065.17
Total for MAJOR GROUP 58	$25,675,863.60	$256,640.13
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$926,901.51	$9,269.03
5962 Automatic Merchandise Machine Operators	($8,519.43)	($85.19)
5963 Direct Selling Establishments	$21,353.24	$213.54
5999 Miscellaneous Retail Stores, NEC	$106,204.72	$1,062.04
Other	$54,484.31	$544.86
Total for MAJOR GROUP 59	$1,100,424.35	$11,004.28
Total for DIVISION G	$32,911,140.94	$328,992.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$27,307.19	$273.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7011 Hotels and Motels	$4,610,955.61	$46,109.56
Total for MAJOR GROUP 70	$4,610,955.61	$46,109.56
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,814.01	$88.14
Other	$9,159.08	$91.59
Total for MAJOR GROUP 72	$17,973.09	$179.73
MAJOR GROUP: 73 Business Services		
Other	$26,406.52	$264.07
Total for MAJOR GROUP 73	$26,406.52	$264.07
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		
7832 Motion Picture Theaters, Except Drive-In	$752,689.51	$7,526.90
Total for MAJOR GROUP 78	$752,689.51	$7,526.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$61,221.71	$612.22
7933 Bowling Centers	$201,501.10	$2,015.01
7991 Physical Fitness Facilities	$423,852.83	$4,238.52
7992 Public Golf Courses	$25,902.67	$259.03
7993 Coin-Operated Amusement Devices	$40,200.43	$402.01
7997 Membership Sports and Recreation Clubs	$431,098.44	$4,310.99
7999 Amusement and Recreation Services, NEC	$233,554.63	$2,335.55
Other	$109,269.14	$1,092.70
Total for MAJOR GROUP 79	$1,526,600.95	$15,266.03
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$475,141.30	$4,751.41
Other	$50,614.73	$506.16
Total for MAJOR GROUP 80	$525,756.03	$5,257.57
MAJOR GROUP: 82 Educational Services		
Other	$30,339.44	$303.40
Total for MAJOR GROUP 82	$30,339.44	$303.40
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	$657,479.27	$6,574.79
Total for MAJOR GROUP 84	$657,479.27	$6,574.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$111,993.43	$1,119.94
Total for MAJOR GROUP 87	$111,993.43	$1,119.94
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,670.02	$116.70
Total for MAJOR GROUP 89	$11,670.02	$116.70
Total for DIVISION I	$8,281,002.35	$82,810.07

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

Returns Filed: December 2011

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,137.62	$31.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,134.20	$101.36
F	Wholesale Trade	$205,266.45	$2,052.66
G	Retail Trade	$32,911,140.94	$328,992.94
H	Finance, Insurance, And Real Estate	$27,307.19	$273.07
I	Services	$8,281,002.35	$82,810.07
	Other	$26,115.09	$261.15
	Total for Sioux Falls - Gross Receipts	$41,464,103.84	$414,522.63

Sioux Falls Recap

	Other	$28,442.06	$568.84
A	Agriculture, Forestry, And Fishing	$2,877,608.42	$58,052.48
C	Construction	$7,209,036.90	$150,246.61
D	Manufacturing	$12,929,689.55	$258,499.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,978,209.73	$799,462.87
F	Wholesale Trade	$24,842,229.09	$496,343.72
G	Retail Trade	$256,927,118.64	$4,814,766.54
H	Finance, Insurance, And Real Estate	$10,548,172.95	$228,586.31
I	Services	$78,501,267.67	$1,508,042.97
	Other	$133,123.12	$2,401.31
	Total for Sioux Falls	$433,974,898.13	$8,316,970.71

ITEMS OF NOTE:

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

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: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 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	$3,532.46	$35.33
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		$4,100,351.21	$41,003.51
	Total for MAJOR GROUP 70	$4,100,351.21	$41,003.51
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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	$4,125,320.48	$41,253.21

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	$3,532.46	$35.33
I	Services	$4,125,320.48	$41,253.21
	Other	$6,270.36	$62.70
	Total for Sioux Falls - L - Gross Receipts	$4,135,123.30	$41,351.24

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

Returns Filed: December 2011

Sioux Falls - L Recap

		Taxable	Tax Due
G	Retail Trade	$3,532.46	$35.33
I	Services	$4,125,320.48	$41,253.21
	Other	$6,270.36	$62.70
	Total for Sioux Falls - L	$4,135,123.30	$41,351.24

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.

Sisseton - 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	$45,813.11	$916.26
DIVISION: C Construction		
MAJOR GROUP: 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	$7,323.09	$146.46
Other	$2,633.52	$52.67
Total for MAJOR GROUP 17	$9,956.61	$199.13
Total for DIVISION C	$27,647.96	$552.96
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: 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	$21,548.66	$430.99
2731 Books: Publishing, or Publishing and Printing	$787.70	$15.75
2754 Commercial Printing, Gravure	$197.83	$3.96
2759 Commercial Printing, NEC	$3,899.07	$77.98
Other	$2,361.29	$47.23
Total for MAJOR GROUP 27	$28,794.55	$575.91
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing ***continued...***		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$87,380.78	$1,747.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,316.67	$66.34
Total for MAJOR GROUP 42	$3,316.67	$66.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$94,969.03	$1,899.38
4813 Telephone Communications, Except Radiotelephone	$154,488.10	$3,089.77
4841 Cable and Other Pay Television Services	$42,503.49	$850.07
4899 Communications Services, NEC	$4,582.52	$91.65
Other	N/A	N/A
Total for MAJOR GROUP 48	$296,732.27	$5,934.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,375.23	$27.51
Other	$155,271.73	$3,105.43
Total for MAJOR GROUP 49	$156,646.96	$3,132.94
Total for DIVISION E	$456,695.90	$9,133.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,878.85	$37.58
5046 Commercial Equipment, NEC	$5,138.86	$102.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$98,939.09	$1,978.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,203.49	$324.07
5074 Plumbing and Heating Equipment and Supplies	$17,169.21	$343.39
5084 Industrial Machinery and Equipment	$17,501.46	$350.02
5085 Industrial Supplies	$5,238.60	$104.77
5087 Service Establishment Equipment and Supplies	$1,087.85	$21.75
Other	$49,864.04	$997.29
Total for MAJOR GROUP 50	$213,021.45	$4,260.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,505.18	$110.10
5149 Groceries and Related Products, NEC	$13,214.50	$264.29
Other	$169,459.31	$3,389.18
Total for MAJOR GROUP 51	$188,178.99	$3,763.57
Total for DIVISION F	$401,200.44	$8,024.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$470,326.43	$9,406.53
5251 Hardware Stores	$3,215.41	$64.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$473,793.30	$9,475.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$185,048.42	$3,700.96
5331 Variety Stores	$153,948.25	$3,078.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$576,085.84	$11,521.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$781,327.77	$15,626.56
5461 Retail Bakeries	$9,352.66	$187.06
5499 Miscellaneous Food Stores	$7,130.11	$142.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$854,305.27	$17,086.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$171,790.85	$3,457.33
5541 Gasoline Service Station	$19,355.13	$387.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$192,211.22	$3,865.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,197.16	$23.94
5651 Family Clothing Stores	$3,061.40	$61.23
5661 Shoe Stores	$326.49	$6.53
5699 Miscellaneous Apparel and Accessory Stores	$724.83	$14.50
Other	$413.00	$8.26
Total for MAJOR GROUP 56	$5,722.88	$114.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,332.24	$306.64
5719 Miscellaneous Homefurnishings Stores	$2,686.84	$53.74
5731 Radio, Television, and Consumer Electronics Stores	$7,658.72	$153.17
5734 Computer and Computer Software Stores	$3,182.09	$63.65
Other	$6,860.98	$137.22
Total for MAJOR GROUP 57	$35,720.87	$714.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$297,070.02	$5,941.40
5813 Drinking Places	$72,133.20	$1,442.66
Total for MAJOR GROUP 58	$369,203.22	$7,384.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,044.93	$160.90
5942 Book Stores	$3,857.29	$77.15
5943 Stationery Stores	$8,403.63	$168.08
5947 Gift, Novelty, and Souvenir Shops	$6,106.02	$122.12
5961 Catalog and Mail-Order Houses	$12,448.12	$248.97
5963 Direct Selling Establishments	$24,933.81	$498.69
5999 Miscellaneous Retail Stores, NEC	$59,812.65	$1,196.26
Other	$251,448.45	$5,028.95
Total for MAJOR GROUP 59	$375,054.90	$7,501.12
Total for DIVISION G	$2,882,097.50	$57,663.48
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$490.07	$9.80
Other	N/A	N/A
Total for MAJOR GROUP 61	$916.07	$18.32
MAJOR GROUP: 63 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	$3,178.59	$63.57
Total for MAJOR GROUP 64	$3,178.59	$63.57
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,100.06	$22.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$8,652.04	$173.04
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	$16,099.22	$321.98

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$106,810.76	$2,136.22
Other	N/A	N/A
Total for MAJOR GROUP 70	$108,910.76	$2,178.22
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,350.74	$307.02
7241 Barber Shops	$9,199.78	$184.00
Other	$39,480.24	$789.61
Total for MAJOR GROUP 72	$64,030.76	$1,280.63
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$501.83	$10.04
7342 Disinfecting and Pest Control Services	$1,558.23	$31.16
7349 Building Cleaning and Maintenance Services, NEC	$12,937.85	$258.76
7359 Equipment Rental and Leasing, NEC	$22,671.30	$453.43
7371 Computer Programming Services	$1,993.44	$39.87
7372 Prepackaged Software	$17,586.55	$351.74
7374 Computer Processing and Data Preparation and Processing Services	$9,456.84	$189.13
7379 Computer Related Services, NEC	$992.22	$19.85
7382 Security Systems Services	$266.00	$5.32
7389 Miscellaneous Business Services	($8,753.86)	($175.07)
Other	$2,512.71	$50.25
Total for MAJOR GROUP 73	$61,723.11	$1,234.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$91,802.20	$1,836.04
Total for MAJOR GROUP 75	$91,802.20	$1,836.04
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,919.77	$118.40
7699 Repair Shops and Related Services, NEC	$14,613.33	$292.28
Other	N/A	N/A
Total for MAJOR GROUP 76	$22,302.33	$446.07
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$11,534.81	$230.70
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,734.81	$254.70
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,298.68	$105.97
Total for MAJOR GROUP 79	$5,298.68	$105.97
MAJOR GROUP: 80 Health Services		
Other	$8,453.58	$169.07
Total for MAJOR GROUP 80	$8,453.58	$169.07
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$61,247.56	$1,224.95
Total for MAJOR GROUP 81	$61,247.56	$1,224.95
MAJOR GROUP: 86 Membership Organizations		
Other	$6,194.76	$123.90
Total for MAJOR GROUP 86	$6,194.76	$123.90
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,992.71	$299.85
Other	$10,449.66	$209.00
Total for MAJOR GROUP 87	$25,442.37	$508.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$476,022.16	$9,520.50

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

Returns Filed: December 2011

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$45,813.11	$916.26
C	Construction	$27,647.96	$552.96
D	Manufacturing	$87,380.78	$1,747.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$456,695.90	$9,133.93
F	Wholesale Trade	$401,200.44	$8,024.02
G	Retail Trade	$2,882,097.50	$57,663.48
H	Finance, Insurance, And Real Estate	$16,099.22	$321.98
I	Services	$476,022.16	$9,520.50
	Total for Sisseton - General	$4,392,957.07	$87,880.77

Sisseton - Gross Receipts

DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			$1,849.37	$18.49
		Total for MAJOR GROUP 51	$1,849.37	$18.49
		Total for DIVISION F	$1,849.37	$18.49
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			$83,969.12	$839.69
		Total for MAJOR GROUP 54	$83,969.12	$839.69
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$299,832.57	$2,998.33
5813 Drinking Places			$59,673.51	$596.74
		Total for MAJOR GROUP 58	$359,506.08	$3,595.07
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$78,666.42	$786.66
		Total for MAJOR GROUP 59	$78,666.42	$786.66
		Total for DIVISION G	$525,284.98	$5,252.85
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$72,644.52	$726.45
		Total for MAJOR GROUP 70	$72,644.52	$726.45
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$77,191.09	$771.91

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

Returns Filed: December 2011

Sisseton - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$1,849.37	$18.49
G	Retail Trade	$525,284.98	$5,252.85
I	Services	$77,191.09	$771.91
	Total for Sisseton - Gross Receipts	$604,325.44	$6,043.25

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$45,813.11	$916.26
C	Construction	$27,647.96	$552.96
D	Manufacturing	$87,380.78	$1,747.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$456,695.90	$9,133.93
F	Wholesale Trade	$403,049.81	$8,042.51
G	Retail Trade	$3,407,382.48	$62,916.33
H	Finance, Insurance, And Real Estate	$16,099.22	$321.98
I	Services	$553,213.25	$10,292.41
	Total for Sisseton	$4,997,282.51	$93,924.02

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.
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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: 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		
Other	$635.01	$6.35
Total for MAJOR GROUP 27	$635.01	$6.35
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	$1,428.01	$14.28
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		
Other	$3,934.23	$39.35
Total for MAJOR GROUP 42	$3,934.23	$39.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,989.90	$29.90
4813 Telephone Communications, Except Radiotelephone	$11,134.60	$111.35
Other	$1,384.93	$13.85
Total for MAJOR GROUP 48	$15,509.43	$155.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	($40,785.84)	($407.85)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,288.41	$32.89
Total for MAJOR GROUP 50	$3,288.41	$32.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,736.42	$27.36
Total for MAJOR GROUP 51	$2,736.42	$27.36
Total for DIVISION F	$6,024.83	$60.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,197.66	$91.98
Total for MAJOR GROUP 52	$9,197.66	$91.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	$94.76	$0.95
Total for MAJOR GROUP 53	$94.76	$0.95
MAJOR GROUP: 54 Food Stores		
Other	$14,645.92	$146.46
Total for MAJOR GROUP 54	$14,645.92	$146.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

South Shore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$486.35	$4.87
Total for MAJOR GROUP 56	$486.35	$4.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,201.42	$12.02
Total for MAJOR GROUP 57	$1,201.42	$12.02
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		
5961 Catalog and Mail-Order Houses	$456.84	$4.57
5963 Direct Selling Establishments	$819.00	$8.19
5999 Miscellaneous Retail Stores, NEC	$4,061.07	$40.61
Other	$795.99	$7.96
Total for MAJOR GROUP 59	$6,132.90	$61.33
Total for DIVISION G	$71,021.81	$710.24
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		
7389 Miscellaneous Business Services	$456.64	$4.56
Other	$4,124.10	$41.24
Total for MAJOR GROUP 73	$4,580.74	$45.80
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	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$17,194.82	$171.94

South Shore - General Recap

D	Manufacturing	$1,428.01	$14.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($40,785.84)	($407.85)
F	Wholesale Trade	$6,024.83	$60.25
G	Retail Trade	$71,021.81	$710.24
I	Services	$17,194.82	$171.94
	Other	$5,857.21	$58.57
	Total for South Shore - General	$60,740.84	$607.43

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

Returns Filed: December 2011

South Shore Recap

		Taxable	Tax Due
D	Manufacturing	$1,428.01	$14.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($40,785.84)	($407.85)
F	Wholesale Trade	$6,024.83	$60.25
G	Retail Trade	$71,021.81	$710.24
I	Services	$17,194.82	$171.94
	Other	$5,857.21	$58.57
	Total for South Shore	$60,740.84	$607.43

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Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$17,033.68	$340.67
0782 Lawn and Garden Services	$175,560.61	$3,511.23
0783 Ornamental Shrub and Tree Services	$20,738.38	$414.76
Other	$66,975.63	$1,339.51
Total for MAJOR GROUP 07	$280,308.30	$5,606.17
Total for DIVISION A	$285,014.69	$5,700.29
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$23,785.33	$475.71
Total for MAJOR GROUP 16	$23,785.33	$475.71
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,424.20	$268.50
1731 Electrical Work	$251,372.39	$5,077.07
1752 Floor Laying and Other Floor Work, NEC	$22,320.74	$446.41
1771 Concrete Work	$33,529.77	$670.60
1794 Excavation Work	$8,294.29	$171.73
1799 Special Trade Contractors, NEC	$44,491.48	$889.82
Other	$34,660.90	$693.22
Total for MAJOR GROUP 17	$408,093.77	$8,217.35
Total for DIVISION C	$467,819.78	$9,411.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$21,002.79	$420.06
Total for MAJOR GROUP 20	$21,002.79	$420.06
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	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$66,587.38	$1,331.75
Total for MAJOR GROUP 24	$66,587.38	$1,331.75
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$44,554.54	$891.09
2721 Periodicals: Publishing, or Publishing and Printing	$2,185.44	$43.71
2731 Books: Publishing, or Publishing and Printing	$1,291.50	$25.83

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2741 Miscellaneous Publishing	$835.14	$16.70
2752 Commercial Printing, Lithographic	$21,044.31	$420.90
2754 Commercial Printing, Gravure	$1,157.83	$23.16
2759 Commercial Printing, NEC	$28,558.73	$571.17
Other	$2,527.20	$50.55
Total for MAJOR GROUP 27	$102,154.69	$2,043.11
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	($7,074.05)	($141.48)
Total for MAJOR GROUP 28	($7,074.05)	($141.48)
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	$27,662.00	$553.24
Total for MAJOR GROUP 35	$27,662.00	$553.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$14,151.17	$283.02
Total for MAJOR GROUP 36	$14,151.17	$283.02
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	$42,748.07	$854.96
Other	N/A	N/A
Total for MAJOR GROUP 39	$43,495.24	$869.90
Total for DIVISION D	$438,667.42	$8,773.36
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	$30,939.70	$618.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,717.20	$714.35
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	$39,795.67	$795.91
Other	N/A	N/A
Total for MAJOR GROUP 45	$65,215.57	$1,304.31
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	$551,001.94	$11,020.04

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$74,384.14	$1,487.68
4841 Cable and Other Pay Television Services	$502,001.93	$10,040.04
4899 Communications Services, NEC	$22,004.64	$440.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,150,769.73	$23,015.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,035,336.42	$20,706.72
Total for MAJOR GROUP 49	$1,035,336.42	$20,706.72
Total for DIVISION E	$2,290,993.35	$45,819.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,487.91	$169.76
5043 Photographic Equipment and Supplies	$1,720.06	$34.40
5044 Office Equipment	$20,697.88	$413.96
5045 Computers and Computer Peripheral Equipment and Software	$18,841.50	$376.83
5046 Commercial Equipment, NEC	$12,810.64	$256.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$80,642.87	$1,614.47
5049 Professional Equipment and Supplies, NEC	$1,865.50	$37.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,535.46	$830.71
5064 Electrical Appliances, Television and Radio Sets	$1,458.80	$29.18
5065 Electronic Parts and Equipment, NEC	$2,651.81	$53.04
5074 Plumbing and Heating Equipment and Supplies	$123,999.47	$2,479.99
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$55,225.81	$1,104.51
5082 Construction and Mining Machinery and Equipment	$17,781.73	$355.64
5084 Industrial Machinery and Equipment	$28,055.06	$561.10
5085 Industrial Supplies	$3,715.60	$74.31
5087 Service Establishment Equipment and Supplies	$2,974.45	$59.49
5091 Sporting and Recreational Goods and Supplies	$10,749.15	$214.98
5099 Durable Goods, NEC	$50,682.52	$1,013.66
Other	$30,592.16	$611.85
Total for MAJOR GROUP 50	$514,488.38	$10,291.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$910.65	$18.21
5141 Groceries, General Line	$75,718.23	$1,514.37
5142 Packaged Frozen Foods	$1,422.00	$28.44
5143 Dairy Products, Except Dried or Canned	$2,872.22	$57.44
5149 Groceries and Related Products, NEC	$3,983.63	$79.67
Other	($13,473.39)	($269.46)
Total for MAJOR GROUP 51	$71,433.34	$1,428.67
Total for DIVISION F	$585,921.72	$11,720.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$903,511.12	$18,070.22
5251 Hardware Stores	$337,154.78	$6,743.10
Other	$29,099.59	$581.99
Total for MAJOR GROUP 52	$1,269,765.49	$25,395.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,165,382.54	$143,307.65
5331 Variety Stores	$369,659.45	$7,393.20
5399 Miscellaneous General Merchandise Stores	$68,719.87	$1,374.40
Total for MAJOR GROUP 53	$7,603,761.86	$152,075.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,210,691.96	$44,213.84
5441 Candy, Nut, and Confectionery Stores	$558.80	$11.18
5461 Retail Bakeries	$7,090.24	$141.81
5499 Miscellaneous Food Stores	$78,889.30	$1,577.78
Other	$3,215.29	$64.30

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 54	$2,300,445.59	$46,008.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$541,701.80	$10,834.03
5531 Auto and Home Supply Stores	$282,992.60	$5,659.86
5541 Gasoline Service Station	$152,473.25	$3,049.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,010,966.39	$20,219.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$658.37	$13.17
5621 Women's Clothing Stores	$163,940.69	$3,278.83
5632 Women's Accessory and Specialty Stores	$6,223.99	$124.48
5641 Children's and Infants' Wear Stores	$4,096.33	$81.93
5651 Family Clothing Stores	$130,836.48	$2,616.72
5661 Shoe Stores	$30,293.16	$605.86
5699 Miscellaneous Apparel and Accessory Stores	$8,426.59	$168.53
Total for MAJOR GROUP 56	$344,475.61	$6,889.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$110,613.93	$2,212.29
5713 Floor Coverings Stores	$55,527.62	$1,110.56
5719 Miscellaneous Homefurnishings Stores	$5,324.86	$106.50
5722 Household Appliance Stores	$251,736.21	$5,034.73
5731 Radio, Television, and Consumer Electronics Stores	$40,837.86	$816.75
5734 Computer and Computer Software Stores	$42,143.25	$842.88
5736 Musical Instruments Stores	$31,566.76	$631.34
Other	$3,459.31	$69.18
Total for MAJOR GROUP 57	$541,209.80	$10,824.23
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,839,878.15	$36,797.58
5813 Drinking Places	$79,149.65	$1,583.00
Total for MAJOR GROUP 58	$1,919,027.80	$38,380.58
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$252,316.64	$5,046.33
5921 Liquor Stores	$176,370.86	$3,527.42
5932 Used Merchandise Stores	$44,595.24	$891.91
5941 Sporting Goods Stores and Bicycle Shops	$38,545.73	$770.92
5942 Book Stores	$14,398.38	$287.96
5943 Stationery Stores	$90,912.81	$1,818.25
5944 Jewelry Stores	$36,711.92	$734.24
5945 Hobby, Toy, and Game Stores	$11,131.01	$222.62
5947 Gift, Novelty, and Souvenir Shops	$54,380.50	$1,087.62
5961 Catalog and Mail-Order Houses	$101,527.20	$2,030.54
5962 Automatic Merchandise Machine Operators	$8,177.68	$163.56
5963 Direct Selling Establishments	$88,463.84	$1,769.28
5999 Miscellaneous Retail Stores, NEC	$283,032.92	$5,668.59
Other	$51,433.42	$1,028.66
Total for MAJOR GROUP 59	$1,251,998.15	$25,047.90
Total for DIVISION G	$16,241,650.69	$324,841.02

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$4,016.62	$80.33
Other	N/A	N/A
Total for MAJOR GROUP 60	$5,004.14	$100.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,052.14	$61.04
Other	$659.90	$13.20
Total for MAJOR GROUP 61	$3,712.04	$74.24
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6282 Investment Advice	$1,931.00	$38.62
Total for MAJOR GROUP 62	$1,931.00	$38.62
MAJOR GROUP: 63 Insurance Carriers		
Other	$8,900.22	$178.00
Total for MAJOR GROUP 63	$8,900.22	$178.00
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,040.55	$60.81
Total for MAJOR GROUP 64	$3,040.55	$60.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$221,749.35	$4,435.00
Other	$67,425.00	$1,348.50
Total for MAJOR GROUP 65	$289,174.35	$5,783.50
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$21,729.57	$434.59
Other	N/A	N/A
Total for MAJOR GROUP 67	$24,796.37	$495.93
Total for DIVISION H	$336,558.67	$6,731.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$350,689.07	$7,013.78
Other	N/A	N/A
Total for MAJOR GROUP 70	$357,009.50	$7,140.19
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$7,273.18	$145.46
7221 Photographic Studios, Portrait	$31,120.31	$622.42
7231 Beauty Shops	$196,238.49	$3,924.76
7299 Miscellaneous Personal Services, NEC	$30,952.98	$619.06
Other	$76,018.77	$1,520.38
Total for MAJOR GROUP 72	$341,603.73	$6,832.08
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,284.71	$45.69
7322 Adjustment and Collection Services	$9,641.62	$192.83
7331 Direct Mail Advertising Services	$11,994.49	$239.89
7342 Disinfecting and Pest Control Services	$7,176.69	$143.53
7349 Building Cleaning and Maintenance Services, NEC	$120,299.41	$2,405.99
7359 Equipment Rental and Leasing, NEC	$68,125.87	$1,362.52
7363 Help Supply Services	$22,910.92	$458.22
7371 Computer Programming Services	$1,058.76	$21.18
7372 Prepackaged Software	$69,819.63	$1,396.39
7374 Computer Processing and Data Preparation and Processing Services	$29,802.35	$596.05
7375 Information Retrieval Services	$4,820.50	$96.41
7377 Computer Rental and Leasing	$3,068.79	$61.37
7379 Computer Related Services, NEC	$28,012.30	$560.26
7381 Detective, Guard, and Armored Car Services	$6,968.81	$139.37
7382 Security Systems Services	$12,556.19	$251.14
7389 Miscellaneous Business Services	$100,368.14	$2,007.37
Other	$11,283.90	$225.68
Total for MAJOR GROUP 73	$510,193.08	$10,203.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$35,168.67	$703.37
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$234,836.06	$4,696.73
7536 Automotive Glass Replacement Shops	$5,477.59	$109.55
7538 General Automotive Repair Shops	$153,888.11	$3,077.76
7539 Automotive Repair Shops, NEC	$46,319.25	$926.38
7542 Carwashes	$31,932.89	$638.65
7549 Automotive Services, Except Repair and Carwashes	$43,272.27	$865.44
Other	$50,836.94	$1,016.73

Spearfish - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 75	$601,731.78	$12,034.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,034.06	$20.68
7629 Electrical and Electronic Repair Shops, NEC	$6,177.63	$123.56
7699 Repair Shops and Related Services, NEC	$51,250.60	$1,025.01
Other	$97,302.63	$1,946.05
Total for MAJOR GROUP 76	$155,764.92	$3,115.30
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$106,557.58	$2,131.16
Other	N/A	N/A
Total for MAJOR GROUP 78	$185,534.22	$3,710.69
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$31,878.85	$637.58
7997 Membership Sports and Recreation Clubs	$49,154.20	$983.09
7999 Amusement and Recreation Services, NEC	$19,036.45	$380.72
Other	$40,078.74	$801.57
Total for MAJOR GROUP 79	$140,148.24	$2,802.96
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$244,343.67	$4,886.87
8021 Offices and Clinics of Dentists	$35,340.99	$706.82
8041 Offices and Clinics of Chiropractors	$39,422.65	$788.45
Other	$34,129.66	$682.59
Total for MAJOR GROUP 80	$353,236.97	$7,064.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$216,648.49	$4,332.98
Total for MAJOR GROUP 81	$216,648.49	$4,332.98
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$13,040.78	$260.82
8299 Schools and Educational Services NEC	$2,746.82	$54.94
Total for MAJOR GROUP 82	$15,787.60	$315.76
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$1,832.60	$36.65
8641 Civic, Social, and Fraternal Associations	$5,771.31	$115.43
Other	$12,331.49	$246.63
Total for MAJOR GROUP 86	$19,935.40	$398.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$13,634.52	$272.69
8712 Architectural Services	$69,887.93	$1,397.76
8713 Surveying Services	$4,226.11	$84.52
8721 Accounting, Auditing, and Bookkeeping Services	$121,880.32	$2,437.59
8742 Management Consulting Services	$15,836.84	$316.74
8748 Business Consulting Services, NEC	$16,795.26	$335.91
Other	$58,108.92	$1,162.18
Total for MAJOR GROUP 87	$300,369.90	$6,007.39
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,522.64	$70.45
Total for MAJOR GROUP 89	$3,522.64	$70.45
Total for DIVISION I	$3,203,038.70	$64,060.78

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$285,014.69	$5,700.29
C	Construction	$467,819.78	$9,411.87
D	Manufacturing	$438,667.42	$8,773.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,290,993.35	$45,819.86
F	Wholesale Trade	$585,921.72	$11,720.07
G	Retail Trade	$16,241,650.69	$324,841.02
H	Finance, Insurance, And Real Estate	$336,558.67	$6,731.18
I	Services	$3,203,038.70	$64,060.78
	Other	$11,806.70	$236.14
	Total for Spearfish - General	$23,861,471.72	$477,294.57

Spearfish - Gross Receipts

DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**		
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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	$832.12	$8.32
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		$127,908.31	$1,279.08
	Total for MAJOR GROUP 53	$127,908.31	$1,279.08
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$353,570.01	$3,535.71
Other		N/A	N/A
	Total for MAJOR GROUP 54	$357,335.42	$3,573.36
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,821,001.49	$18,210.01
5813 Drinking Places		$75,850.59	$758.52
	Total for MAJOR GROUP 58	$1,896,852.08	$18,968.53
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$169,546.39	$1,695.46
Other		$2,210.13	$22.10
	Total for MAJOR GROUP 59	$171,756.52	$1,717.56
	Total for DIVISION G	$2,557,349.02	$25,573.50
DIVISION: H	**Finance, Insurance, And Real Estate**		
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A

Spearfish - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$330,398.65	$3,303.99
Other		N/A	N/A
Total for MAJOR GROUP 70		$331,791.07	$3,317.91
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
Total for MAJOR GROUP 72		N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
Total for MAJOR GROUP 73		N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
Total for MAJOR GROUP 78		N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$52,558.02	$525.58
Total for MAJOR GROUP 79		$52,558.02	$525.58
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
Total for MAJOR GROUP 80		N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
Total for MAJOR GROUP 82		N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
Total for MAJOR GROUP 84		N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
Total for MAJOR GROUP 89		N/A	N/A
Total for DIVISION I		$478,272.35	$4,782.72

Spearfish - Gross Receipts Recap

F	Wholesale Trade	$832.12	$8.32
G	Retail Trade	$2,557,349.02	$25,573.50
I	Services	$478,272.35	$4,782.72
	Other	$10,795.65	$107.96
	Total for Spearfish - Gross Receipts	$3,047,249.14	$30,472.50

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$285,014.69	$5,700.29
C	Construction	$467,819.78	$9,411.87
D	Manufacturing	$438,667.42	$8,773.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,290,993.35	$45,819.86
F	Wholesale Trade	$586,753.84	$11,728.39
G	Retail Trade	$18,798,999.71	$350,414.52
H	Finance, Insurance, And Real Estate	$336,558.67	$6,731.18
I	Services	$3,681,311.05	$68,843.50
	Other	$22,602.35	$344.10
	Total for Spearfish	$26,908,720.86	$507,767.07

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
Other	$1,065.04	$21.30
Total for MAJOR GROUP 27	$1,065.04	$21.30
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	$2,342.54	$46.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,875.00	$217.50
4813 Telephone Communications, Except Radiotelephone	$4,959.85	$99.20
Other	$425.99	$8.52
Total for MAJOR GROUP 48	$16,260.84	$325.22
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	$25,413.77	$508.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$744.88	$14.90
Other	$1,466.28	$29.33
Total for MAJOR GROUP 50	$2,211.16	$44.23
Total for DIVISION F	$2,211.16	$44.23
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	$857.58	$17.16
Total for MAJOR GROUP 54	$857.58	$17.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,882.68	$137.66
Total for MAJOR GROUP 57	$6,882.68	$137.66
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$733.90	$14.68
5963 Direct Selling Establishments	$3,772.35	$75.45
5999 Miscellaneous Retail Stores, NEC	$2,018.59	$40.38
Other	$595.03	$11.90
Total for MAJOR GROUP 59	$7,119.87	$142.41
Total for DIVISION G	$18,511.14	$370.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Spencer - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$98.78	$1.98
Other		$1,679.30	$33.58
	Total for MAJOR GROUP 73	$1,778.08	$35.56
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			
7841 Video Tape Rental		$817.67	$16.35
	Total for MAJOR GROUP 78	$817.67	$16.35
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,686.20	$73.72

Spencer - General Recap

D	Manufacturing	$2,342.54	$46.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,413.77	$508.27
F	Wholesale Trade	$2,211.16	$44.23
G	Retail Trade	$18,511.14	$370.25
I	Services	$3,686.20	$73.72
	Other	$2,162.33	$43.25
	Total for Spencer - General	$54,327.14	$1,086.57

Spencer Recap

D	Manufacturing	$2,342.54	$46.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,413.77	$508.27
F	Wholesale Trade	$2,211.16	$44.23
G	Retail Trade	$18,511.14	$370.25
I	Services	$3,686.20	$73.72
	Other	$2,162.33	$43.25
	Total for Spencer	$54,327.14	$1,086.57

Taxable	Tax Due

ITEMS OF NOTE:

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$10,696.81	$213.94
Total for MAJOR GROUP 17	$10,696.81	$213.94
Total for DIVISION C	$42,909.94	$858.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,749.74	$54.99
2721 Periodicals: Publishing, or Publishing and Printing	$344.26	$6.89
2759 Commercial Printing, NEC	$151.65	$3.03
Other	$1,158.08	$23.17
Total for MAJOR GROUP 27	$4,403.73	$88.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$88,067.82	$1,761.36
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	$22,589.98	$451.80
4813 Telephone Communications, Except Radiotelephone	$34,460.36	$689.21
4841 Cable and Other Pay Television Services	$2,000.65	$40.01
4899 Communications Services, NEC	$35,191.76	$703.84
Total for MAJOR GROUP 48	$94,242.75	$1,884.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,979.58	$859.59
Total for MAJOR GROUP 49	$42,979.58	$859.59

Springfield - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$144,273.18	$2,885.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,009.96	$20.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,394.98	$167.90
5084 Industrial Machinery and Equipment	$910.67	$18.21
Other	$50,189.00	$1,003.78
Total for MAJOR GROUP 50	$60,504.61	$1,210.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,809.84	$156.19
Other	$443.43	$8.87
Total for MAJOR GROUP 51	$8,253.27	$165.06
Total for DIVISION F	$68,757.88	$1,375.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,315.20	$46.31
Other	$2,102.46	$42.05
Total for MAJOR GROUP 52	$4,417.66	$88.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,171.73	$43.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,177.56	$63.55
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$162,296.79	$3,245.94
5499 Miscellaneous Food Stores	$5,267.38	$105.35
Total for MAJOR GROUP 54	$167,564.17	$3,351.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,104.41	$42.08
Total for MAJOR GROUP 55	$2,104.41	$42.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$572.64	$11.45
5651 Family Clothing Stores	$962.19	$19.24
Other	$217.99	$4.36
Total for MAJOR GROUP 56	$1,752.82	$35.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$22,167.07	$443.34
Total for MAJOR GROUP 57	$22,167.07	$443.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$130,239.81	$2,604.80
Total for MAJOR GROUP 58	$130,239.81	$2,604.80
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,643.93	$32.88
5945 Hobby, Toy, and Game Stores	$529.66	$10.59
5961 Catalog and Mail-Order Houses	$4,506.13	$90.12
5963 Direct Selling Establishments	$5,930.08	$118.61
5999 Miscellaneous Retail Stores, NEC	$5,217.39	$104.34
Other	$8,463.34	$169.27
Total for MAJOR GROUP 59	$26,290.53	$525.81
Total for DIVISION G	$357,714.03	$7,154.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,896.09	$177.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,860.57	$117.22
Other	$10,155.47	$203.12
Total for MAJOR GROUP 72	$16,016.04	$320.34
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,661.00	$53.22
7372 Prepackaged Software	$4,702.12	$94.04
7379 Computer Related Services, NEC	$192.75	$3.86
7389 Miscellaneous Business Services	$3,041.77	$60.83
Other	$5,732.59	$114.65
Total for MAJOR GROUP 73	$16,330.23	$326.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$61,126.19	$1,222.52
Total for MAJOR GROUP 75	$61,126.19	$1,222.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$608.50	$12.17
Total for MAJOR GROUP 76	$608.50	$12.17
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,999.00	$39.98
Total for MAJOR GROUP 78	$1,999.00	$39.98
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,999.20	$539.98
Total for MAJOR GROUP 79	$26,999.20	$539.98
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,317.88	$26.36
Other	$4,366.93	$87.34
Total for MAJOR GROUP 87	$5,684.81	$113.70
Total for DIVISION I	$135,564.03	$2,711.29

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

Returns Filed: December 2011

Springfield - General Recap

		Taxable	Tax Due
C	Construction	$42,909.94	$858.20
D	Manufacturing	$88,067.82	$1,761.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,273.18	$2,885.47
F	Wholesale Trade	$68,757.88	$1,375.15
G	Retail Trade	$357,714.03	$7,154.28
H	Finance, Insurance, And Real Estate	$8,896.09	$177.92
I	Services	$135,564.03	$2,711.29
	Other	$601.79	$12.04
	Total for Springfield - General	$846,784.76	$16,935.71

Springfield Recap

C	Construction	$42,909.94	$858.20
D	Manufacturing	$88,067.82	$1,761.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,273.18	$2,885.47
F	Wholesale Trade	$68,757.88	$1,375.15
G	Retail Trade	$357,714.03	$7,154.28
H	Finance, Insurance, And Real Estate	$8,896.09	$177.92
I	Services	$135,564.03	$2,711.29
	Other	$601.79	$12.04
	Total for Springfield	$846,784.76	$16,935.71

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1752 Floor Laying and Other Floor Work, NEC	$821.50	$16.43
Total for MAJOR GROUP 17	$821.50	$16.43
Total for DIVISION C	$821.50	$16.43
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: 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	$955.36	$19.11
Other	$1,873.74	$37.48
Total for MAJOR GROUP 27	$2,829.10	$56.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,709.05	$134.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,800.54	$296.01
4813 Telephone Communications, Except Radiotelephone	$14,820.83	$296.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,840.87	$616.82
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	$49,759.38	$995.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,924.43	$298.48
Total for MAJOR GROUP 50	$14,924.43	$298.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$96,193.00	$1,923.87
5191 Farm Supplies	$19,136.00	$382.72
Other	$5,647.10	$112.94
Total for MAJOR GROUP 51	$120,976.10	$2,419.53
Total for DIVISION F	$135,900.53	$2,718.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,876.11	$477.52

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,894.76	$477.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,393.99	$87.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,583.49	$91.67
MAJOR GROUP: 54 Food Stores		
Other	$1,249.16	$24.98
Total for MAJOR GROUP 54	$1,249.16	$24.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,348.39	$66.97
Total for MAJOR GROUP 55	$3,348.39	$66.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$476.83	$9.54
Other	$647.25	$12.95
Total for MAJOR GROUP 56	$1,124.08	$22.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,481.33	$109.63
Total for MAJOR GROUP 57	$5,481.33	$109.63
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	$226.61	$4.53
5961 Catalog and Mail-Order Houses	$4,526.48	$90.54
5963 Direct Selling Establishments	$4,700.27	$94.01
5999 Miscellaneous Retail Stores, NEC	$8,769.78	$175.40
Other	$4,344.24	$86.88
Total for MAJOR GROUP 59	$22,567.38	$451.36
Total for DIVISION G	$90,132.92	$1,802.68
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	$1,302.81	$26.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$405.48	$8.12
Total for MAJOR GROUP 72	$405.48	$8.12
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,167.11	$23.34
7372 Prepackaged Software	$13,257.61	$265.16
7389 Miscellaneous Business Services	$1,738.58	$34.77
Other	$287.10	$5.74
Total for MAJOR GROUP 73	$16,450.40	$329.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Stickney - General *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$10,938.96	$218.78
		Total for MAJOR GROUP 79	$10,938.96	$218.78
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		
Other			$2,487.50	$49.75
		Total for MAJOR GROUP 87	$2,487.50	$49.75
		Total for DIVISION I	$244,002.99	$4,880.07

Stickney - General Recap

C	Construction	$821.50	$16.43
D	Manufacturing	$6,709.05	$134.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,759.38	$995.19
F	Wholesale Trade	$135,900.53	$2,718.01
G	Retail Trade	$90,132.92	$1,802.68
H	Finance, Insurance, And Real Estate	$1,302.81	$26.06
I	Services	$244,002.99	$4,880.07
	Other	$438.00	$8.76
	Total for Stickney - General	$529,067.18	$10,581.39

Stickney Recap

C	Construction	$821.50	$16.43
D	Manufacturing	$6,709.05	$134.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,759.38	$995.19
F	Wholesale Trade	$135,900.53	$2,718.01
G	Retail Trade	$90,132.92	$1,802.68
H	Finance, Insurance, And Real Estate	$1,302.81	$26.06
I	Services	$244,002.99	$4,880.07
	Other	$438.00	$8.76
	Total for Stickney	$529,067.18	$10,581.39

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Stratford - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$280.57	$2.81
Total for MAJOR GROUP 27	$280.57	$2.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$2,858.57	$28.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,164.00	$21.64
Other	$4,168.00	$41.68
Total for MAJOR GROUP 48	$6,332.00	$63.32
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	$12,248.71	$122.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 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	$638.96	$6.39
Total for MAJOR GROUP 57	$638.96	$6.39
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		
5999 Miscellaneous Retail Stores, NEC	$907.00	$9.07
Other	$2,988.78	$29.89
Total for MAJOR GROUP 59	$3,895.78	$38.96
Total for DIVISION G	$19,369.02	$193.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

Stratford - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$2,479.50	$24.79
	Total for MAJOR GROUP 73	$2,479.50	$24.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$178.57	$1.79
	Total for MAJOR GROUP 87	$178.57	$1.79
	Total for DIVISION I	$3,483.67	$34.84

Stratford - General Recap

D	Manufacturing	$2,858.57	$28.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,248.71	$122.49
G	Retail Trade	$19,369.02	$193.70
I	Services	$3,483.67	$34.84
	Other	$2,155.20	$21.55
	Total for Stratford - General	$40,115.17	$401.17

Stratford Recap

D	Manufacturing	$2,858.57	$28.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,248.71	$122.49
G	Retail Trade	$19,369.02	$193.70
I	Services	$3,483.67	$34.84
	Other	$2,155.20	$21.55
	Total for Stratford	$40,115.17	$401.17

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Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$245,424.51	$4,908.50
0782 Lawn and Garden Services	$79,661.30	$1,593.23
Other	$7,629.94	$152.60
Total for MAJOR GROUP 07	$332,715.75	$6,654.33
Total for DIVISION A	$332,715.75	$6,654.33
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	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	$12,942.63	$258.85
1731 Electrical Work	$15,105.46	$302.12
1752 Floor Laying and Other Floor Work, NEC	$2,456.53	$49.13
1794 Excavation Work	$18,854.61	$427.30
1799 Special Trade Contractors, NEC	$91,590.32	$1,831.81
Other	$18,978.48	$379.57
Total for MAJOR GROUP 17	$159,928.03	$3,248.78
Total for DIVISION C	$160,489.34	$3,260.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,994.05	$179.88
Total for MAJOR GROUP 20	$8,994.05	$179.88
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	$17,741.04	$354.82
Total for MAJOR GROUP 24	$17,741.04	$354.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,246.43	$344.93
2721 Periodicals: Publishing, or Publishing and Printing	$1,378.25	$27.56
2731 Books: Publishing, or Publishing and Printing	$334.50	$6.69
2741 Miscellaneous Publishing	$539.47	$10.79
2752 Commercial Printing, Lithographic	$6,464.57	$129.29
2759 Commercial Printing, NEC	$9,204.39	$184.08
Other	$3,010.85	$60.22
Total for MAJOR GROUP 27	$38,178.46	$763.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,155.75	$123.12
Total for MAJOR GROUP 28	$6,155.75	$123.12
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3483 Ammunition, Except for Small Arms	$3,168.06	$63.36
Other	N/A	N/A
Total for MAJOR GROUP 34	$5,967.23	$119.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$24,639.55	$492.79
Total for MAJOR GROUP 35	$24,639.55	$492.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$126,522.89	$2,530.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,824.88	$116.50
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,053.38	$101.07
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$333,583.14	$6,671.67
4813 Telephone Communications, Except Radiotelephone	$46,060.76	$921.21
4841 Cable and Other Pay Television Services	$319,076.44	$6,381.53
4899 Communications Services, NEC	$3,256.42	$65.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$702,121.76	$14,042.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$591,380.70	$11,827.62
Total for MAJOR GROUP 49	$591,380.70	$11,827.62
Total for DIVISION E	$1,306,037.30	$26,120.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$29,493.73	$589.87
5044 Office Equipment	$8,322.45	$166.45
5045 Computers and Computer Peripheral Equipment and Software	($13,290.83)	($265.82)
5046 Commercial Equipment, NEC	$3,231.50	$64.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,973.46	$199.47
5051 Metals Service Centers and Offices	$13,319.74	$266.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,148.75	$442.97
5065 Electronic Parts and Equipment, NEC	$31,335.50	$626.71

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$31,410.26	$628.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,433.72	$168.68
5084 Industrial Machinery and Equipment	$1,688.81	$33.78
5087 Service Establishment Equipment and Supplies	$1,710.59	$34.21
Other	$77,748.39	$1,554.97
Total for MAJOR GROUP 50	$225,526.07	$4,510.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$686.33	$13.73
5141 Groceries, General Line	$19,109.92	$382.20
5191 Farm Supplies	$56,026.10	$1,120.52
Other	$11,123.55	$222.49
Total for MAJOR GROUP 51	$86,945.90	$1,738.94
Total for DIVISION F	$312,471.97	$6,249.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$147,509.98	$2,950.20
5251 Hardware Stores	$84,540.91	$1,690.82
Other	$46,860.35	$937.21
Total for MAJOR GROUP 52	$278,911.24	$5,578.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,504.28	$210.08
5331 Variety Stores	$108,474.14	$2,169.48
5399 Miscellaneous General Merchandise Stores	$419,964.79	$8,399.29
Total for MAJOR GROUP 53	$538,943.21	$10,778.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,267,040.72	$25,340.81
5499 Miscellaneous Food Stores	$34,638.36	$692.77
Other	$42,126.65	$842.54
Total for MAJOR GROUP 54	$1,343,805.73	$26,876.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$172,774.50	$3,455.48
5531 Auto and Home Supply Stores	$167,385.68	$3,347.70
5571 Motorcycle Dealers	$30,273.24	$605.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$372,045.22	$7,440.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,087.47	$181.75
5651 Family Clothing Stores	$7,459.67	$149.20
5661 Shoe Stores	$502.95	$10.06
5699 Miscellaneous Apparel and Accessory Stores	$21,047.66	$420.95
Other	$2,199.30	$43.99
Total for MAJOR GROUP 56	$40,297.05	$805.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,075.67	$261.52
5713 Floor Coverings Stores	$7,692.01	$153.84
5719 Miscellaneous Homefurnishings Stores	$17,989.50	$359.79
5722 Household Appliance Stores	$16,752.94	$335.06
5731 Radio, Television, and Consumer Electronics Stores	$33,555.32	$671.11
5734 Computer and Computer Software Stores	$4,462.86	$89.26
Other	$7,910.78	$158.21
Total for MAJOR GROUP 57	$101,439.08	$2,028.79
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$694,798.36	$13,895.97
5813 Drinking Places	$219,689.51	$4,393.79
Total for MAJOR GROUP 58	$914,487.87	$18,289.76
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$154,194.22	$3,083.88

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5932 Used Merchandise Stores	$21,239.80	$424.79
5941 Sporting Goods Stores and Bicycle Shops	$24,049.24	$480.98
5942 Book Stores	$3,031.09	$60.62
5943 Stationery Stores	$29,197.53	$583.96
5947 Gift, Novelty, and Souvenir Shops	$13,285.70	$265.71
5961 Catalog and Mail-Order Houses	$45,827.54	$916.58
5963 Direct Selling Establishments	$55,272.58	$1,110.27
5999 Miscellaneous Retail Stores, NEC	$536,184.20	$10,723.71
Other	$10,031.45	$200.64
Total for MAJOR GROUP 59	$892,313.35	$17,851.14
Total for DIVISION G	$4,482,242.75	$89,649.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,051.50	$21.03
Total for MAJOR GROUP 61	$1,051.50	$21.03
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	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	$682.20	$13.64
Total for MAJOR GROUP 64	$682.20	$13.64
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$65,043.11	$1,300.86
6541 Title Abstract Offices	$30,516.50	$610.33
Total for MAJOR GROUP 65	$95,559.61	$1,911.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$10,317.44	$206.35
Total for MAJOR GROUP 67	$10,317.44	$206.35
Total for DIVISION H	$109,942.58	$2,198.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$91,933.56	$1,838.67
Total for MAJOR GROUP 70	$91,933.56	$1,838.67
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,715.83	$94.32
7221 Photographic Studios, Portrait	$7,647.37	$152.95
7231 Beauty Shops	$47,779.56	$955.60
7299 Miscellaneous Personal Services, NEC	$20,855.08	$417.11
Other	$70,661.57	$1,413.24
Total for MAJOR GROUP 72	$151,659.41	$3,033.22
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,377.31	$27.55
7331 Direct Mail Advertising Services	$386.58	$7.73
7342 Disinfecting and Pest Control Services	$8,794.50	$175.89
7349 Building Cleaning and Maintenance Services, NEC	$36,514.30	$730.27
7359 Equipment Rental and Leasing, NEC	$112,856.63	$2,257.15
7372 Prepackaged Software	$44,651.74	$893.03
7373 Computer Integrated Systems Design	$1,709.69	$34.19
7374 Computer Processing and Data Preparation and Processing Services	$4,417.62	$88.35
7375 Information Retrieval Services	$3,789.50	$75.79

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7379 Computer Related Services, NEC	$11,843.53	$236.87
7381 Detective, Guard, and Armored Car Services	$3,157.72	$63.15
7382 Security Systems Services	$2,133.40	$42.67
7389 Miscellaneous Business Services	$31,199.53	$623.99
Other	$14,111.95	$282.23
Total for MAJOR GROUP 73	$276,944.00	$5,538.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$118,853.84	$2,377.08
7542 Carwashes	$20,247.59	$404.95
7549 Automotive Services, Except Repair and Carwashes	$45,868.90	$917.38
Other	$143,743.57	$2,874.87
Total for MAJOR GROUP 75	$328,713.90	$6,574.28
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,391.91	$47.84
7699 Repair Shops and Related Services, NEC	$9,907.41	$198.15
Other	$10,504.78	$210.10
Total for MAJOR GROUP 76	$22,804.10	$456.09
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$40,425.53	$808.51
Total for MAJOR GROUP 78	$40,425.53	$808.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$5,498.05	$109.96
Other	$7,008.35	$140.17
Total for MAJOR GROUP 79	$12,506.40	$250.13
MAJOR GROUP: 80 Health Services		
Other	$24,757.49	$495.15
Total for MAJOR GROUP 80	$24,757.49	$495.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$138,794.67	$2,775.91
Total for MAJOR GROUP 81	$138,794.67	$2,775.91
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$698.69	$13.98
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,418.69	$28.38
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,311.04	$26.22
Total for MAJOR GROUP 86	$1,311.04	$26.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$76,275.02	$1,525.49
8734 Testing Laboratories	$797.41	$15.95
8742 Management Consulting Services	$57,422.12	$1,148.44
8748 Business Consulting Services, NEC	$1,682.65	$33.65
Other	$31,019.40	$620.39
Total for MAJOR GROUP 87	$167,196.60	$3,343.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,266,899.86	$25,338.03

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

Returns Filed: December 2011

Sturgis - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$332,715.75	$6,654.33
C	Construction	$160,489.34	$3,260.01
D	Manufacturing	$126,522.89	$2,530.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,306,037.30	$26,120.76
F	Wholesale Trade	$312,471.97	$6,249.47
G	Retail Trade	$4,482,242.75	$89,647.69
H	Finance, Insurance, And Real Estate	$109,942.58	$2,198.85
I	Services	$1,266,899.86	$25,338.03
	Other	$12,045.44	$240.91
	Total for Sturgis - General	$8,109,367.88	$162,240.49

Sturgis - Gross Receipts

DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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		$111,335.60	$1,113.37
	Total for MAJOR GROUP 54	$111,335.60	$1,113.37
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: 58 Eating And Drinking Places			
5812 Eating Places		$692,235.40	$6,922.35
5813 Drinking Places		$210,055.24	$2,100.55
	Total for MAJOR GROUP 58	$902,290.64	$9,022.90
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$151,398.44	$1,513.99
	Total for MAJOR GROUP 59	$151,398.44	$1,513.99
	Total for DIVISION G	$1,201,964.56	$12,019.67
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$86,012.52	$860.12
	Total for MAJOR GROUP 70	$86,012.52	$860.12
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

Sturgis - 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:	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	$95,857.29	$958.57

Sturgis - Gross Receipts Recap

G	Retail Trade	$1,201,964.56	$12,019.67
I	Services	$95,857.29	$958.57
	Other	($30,157.14)	($427.55)
	Total for Sturgis - Gross Receipts	$1,267,664.71	$12,550.69

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$332,715.75	$6,654.33
C	Construction	$160,489.34	$3,260.01
D	Manufacturing	$126,522.89	$2,530.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,306,037.30	$26,120.76
F	Wholesale Trade	$312,471.97	$6,249.47
G	Retail Trade	$5,684,207.31	$101,667.36
H	Finance, Insurance, And Real Estate	$109,942.58	$2,198.85
I	Services	$1,362,757.15	$26,296.60
	Other	($18,111.70)	($186.64)
	Total for Sturgis	$9,377,032.59	$174,791.18

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.

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,760.94	$255.22
Other	N/A	N/A
Total for MAJOR GROUP 07	($60,651.47)	($1,636.88)
Total for DIVISION A	($60,651.47)	($1,636.88)
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,454.70	$89.10
Total for MAJOR GROUP 17	$4,454.70	$89.10
Total for DIVISION C	$85,891.91	$1,717.84
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$174.11	$3.48
2721 Periodicals: Publishing, or Publishing and Printing	$68.65	$1.37
2759 Commercial Printing, NEC	$259.55	$5.19
Other	$1,213.22	$24.26
Total for MAJOR GROUP 27	$1,715.53	$34.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$29,982.12	$599.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,226.04	$104.52
Total for MAJOR GROUP 42	$5,226.04	$104.52
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$82,094.25	$1,641.89
4813 Telephone Communications, Except Radiotelephone	$83,761.50	$1,675.23
4841 Cable and Other Pay Television Services	$68,928.07	$1,378.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$235,369.67	$4,707.40
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	$339,141.99	$6,782.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$706.00	$14.12
5074 Plumbing and Heating Equipment and Supplies	$1,927.58	$38.55
Other	$4,687.27	$93.74
Total for MAJOR GROUP 50	$7,320.85	$146.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,307.18	$86.16
Total for MAJOR GROUP 51	$4,307.18	$86.16
Total for DIVISION F	$11,628.03	$232.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,021.57	$400.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,169.08	$403.39
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,865.86	$117.31
Total for MAJOR GROUP 53	$5,865.86	$117.31
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$722.49	$14.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$369,254.87	$7,385.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$70,080.71	$1,401.62
Total for MAJOR GROUP 55	$70,080.71	$1,401.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,208.39	$24.16
5651 Family Clothing Stores	$1,894.28	$37.88
Other	$303.00	$6.06
Total for MAJOR GROUP 56	$3,405.67	$68.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,171.99	$63.44
5731 Radio, Television, and Consumer Electronics Stores	$868.85	$17.38
Other	$4,687.16	$93.75
Total for MAJOR GROUP 57	$8,728.00	$174.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$42,420.82	$848.42
Total for MAJOR GROUP 58	$42,420.82	$848.42
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$185.33	$3.71
5961 Catalog and Mail-Order Houses	$5,893.57	$117.87
5963 Direct Selling Establishments	$9,671.36	$193.43
5999 Miscellaneous Retail Stores, NEC	$2,058.18	$41.17
Other	$6,599.59	$132.00

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$24,408.03	$488.18
Total for DIVISION G	$544,333.04	$10,886.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 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	$27,676.20	$553.53
Total for MAJOR GROUP 65	$27,676.20	$553.53
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	$28,550.68	$571.02
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	$13,026.09	$260.52
Total for MAJOR GROUP 72	$13,026.09	$260.52
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,064.40	$21.28
7359 Equipment Rental and Leasing, NEC	$780.81	$15.61
7372 Prepackaged Software	$5,811.92	$116.24
7389 Miscellaneous Business Services	$1,606.91	$32.14
Other	$2,071.17	$41.43
Total for MAJOR GROUP 73	$11,335.21	$226.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,027.75	$40.56
Total for MAJOR GROUP 75	$2,027.75	$40.56
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: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,928.33	$58.57
Other	$669.20	$13.38
Total for MAJOR GROUP 87	$3,597.53	$71.95
Total for DIVISION I	$63,528.78	$1,270.57

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

Returns Filed: December 2011

Summerset - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	($60,651.47)	($1,636.88)
C	Construction	$85,891.91	$1,717.84
D	Manufacturing	$29,982.12	$599.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,141.99	$6,782.85
F	Wholesale Trade	$11,628.03	$232.57
G	Retail Trade	$544,333.04	$10,886.69
H	Finance, Insurance, And Real Estate	$28,550.68	$571.02
I	Services	$63,528.78	$1,270.57
	Other	$317.80	$6.36
	Total for Summerset - General	$1,042,722.88	$20,430.65

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			$42,402.91	$424.03
		Total for MAJOR GROUP 58	$42,402.91	$424.03
		Total for DIVISION G	$94,486.11	$944.86

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:	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	$94,486.11	$944.86
	Other	$27,961.27	$279.62
	Total for Summerset - Gross Receipts	$122,447.38	$1,224.48

Summerset Recap

A	Agriculture, Forestry, And Fishing	($60,651.47)	($1,636.88)
C	Construction	$85,891.91	$1,717.84
D	Manufacturing	$29,982.12	$599.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,141.99	$6,782.85
F	Wholesale Trade	$11,628.03	$232.57
G	Retail Trade	$638,819.15	$11,831.55
H	Finance, Insurance, And Real Estate	$28,550.68	$571.02
I	Services	$63,528.78	$1,270.57
	Other	$28,279.07	$285.98
	Total for Summerset	$1,165,170.26	$21,655.13

Taxable	Tax Due

ITEMS OF NOTE:

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

Summit - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,874.52	$37.49
Total for MAJOR GROUP 27	$1,874.52	$37.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	$8,052.69	$161.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,372.89	$107.46
4813 Telephone Communications, Except Radiotelephone	$10,062.00	$201.24
Other	$1,719.50	$34.39
Total for MAJOR GROUP 48	$17,154.39	$343.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$32,002.04	$640.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,664.62	$133.29
Total for MAJOR GROUP 50	$6,664.62	$133.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,107.32	$242.15
Total for MAJOR GROUP 51	$12,107.32	$242.15
Total for DIVISION F	$18,771.94	$375.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($2,727.28)	($54.54)
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,400.64	$48.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$344.09	$6.89
Other	$5,174.36	$103.49
Total for MAJOR GROUP 54	$5,518.45	$110.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$190,309.50	$3,806.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$190,310.50	$3,806.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$287.18	$5.75
Other	$4,818.90	$96.38
Total for MAJOR GROUP 57	$5,106.08	$102.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,011.47	$460.22
Total for MAJOR GROUP 58	$23,011.47	$460.22
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,046.18	$40.93
5961 Catalog and Mail-Order Houses	$3,075.03	$61.50
5984 Liquefied Petroleum Gas Dealers	$1,576.16	$31.52
5999 Miscellaneous Retail Stores, NEC	$10,989.07	$219.78
Other	$11,647.05	$232.94
Total for MAJOR GROUP 59	$29,333.49	$586.67
Total for DIVISION G	$256,650.54	$5,133.03
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$897.28	$17.95
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,246.48	$44.93
7372 Prepackaged Software	$944.73	$18.90
7389 Miscellaneous Business Services	$2,495.31	$49.90
Other	$4,539.17	$90.78
Total for MAJOR GROUP 73	$10,225.69	$204.51
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		
7841 Video Tape Rental	$1,154.67	$23.09
Total for MAJOR GROUP 78	$1,154.67	$23.09
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$738.00	$14.76
Other	N/A	N/A

Summit - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$837.00	$16.74
Total for DIVISION I	$38,303.43	$766.07

Summit - General Recap

D	Manufacturing	$8,052.69	$161.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,002.04	$640.04
F	Wholesale Trade	$18,771.94	$375.44
G	Retail Trade	$256,650.54	$5,133.03
H	Finance, Insurance, And Real Estate	$897.28	$17.95
I	Services	$38,303.43	$766.07
	Other	$3,604.41	$72.09
	Total for Summit - General	$358,282.33	$7,165.67

Summit Recap

D	Manufacturing	$8,052.69	$161.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,002.04	$640.04
F	Wholesale Trade	$18,771.94	$375.44
G	Retail Trade	$256,650.54	$5,133.03
H	Finance, Insurance, And Real Estate	$897.28	$17.95
I	Services	$38,303.43	$766.07
	Other	$3,604.41	$72.09
	Total for Summit	$358,282.33	$7,165.67

ITEMS OF NOTE:

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$777.20	$15.55
Total for MAJOR GROUP 17	$777.20	$15.55
Total for DIVISION C	$11,501.61	$230.04
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,287.53	$25.75
Other	$1,118.72	$22.38
Total for MAJOR GROUP 27	$2,406.25	$48.13
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
Total for DIVISION D	$9,117.38	$182.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,545.07	$250.90
4813 Telephone Communications, Except Radiotelephone	$16,477.76	$329.56
Other	$1,876.93	$37.54
Total for MAJOR GROUP 48	$30,899.76	$618.00
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	$83,143.30	$1,662.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$763.83	$15.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,903.35	$118.07
Other	$4,959.27	$99.20
Total for MAJOR GROUP 50	$11,626.45	$232.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,255.08	$65.11
Total for MAJOR GROUP 51	$3,255.08	$65.11
Total for DIVISION F	$14,881.53	$297.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,249.29	$324.99

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$16,249.29	$324.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,416.26	$28.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,696.09	$33.93
MAJOR GROUP: 54 Food Stores		
Other	$839.64	$16.79
Total for MAJOR GROUP 54	$839.64	$16.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,762.64	$35.26
Other	$1,674.83	$33.50
Total for MAJOR GROUP 56	$3,437.47	$68.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$23,585.99	$471.72
Total for MAJOR GROUP 57	$23,585.99	$471.72
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	$2,526.51	$50.52
5963 Direct Selling Establishments	$2,008.53	$40.17
5999 Miscellaneous Retail Stores, NEC	$3,209.73	$64.20
Other	$4,841.30	$96.83
Total for MAJOR GROUP 59	$12,586.07	$251.72
Total for DIVISION G	$79,543.46	$1,590.89
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	$3,233.54	$64.67
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$8,932.91	$178.65
Total for MAJOR GROUP 72	$8,932.91	$178.65
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,271.76	$25.44
7372 Prepackaged Software	$380.50	$7.61
7379 Computer Related Services, NEC	$3,897.00	$77.94
7389 Miscellaneous Business Services	$1,568.83	$31.38
Other	$973.52	$19.47
Total for MAJOR GROUP 73	$8,091.61	$161.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$38,835.69	$776.71
Total for MAJOR GROUP 75	$38,835.69	$776.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Tabor - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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			$763.00	$15.26
		Total for MAJOR GROUP 87	$763.00	$15.26
		Total for DIVISION I	$59,080.65	$1,181.60

Tabor - General Recap

C	Construction	$11,501.61	$230.04
D	Manufacturing	$9,117.38	$182.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,143.30	$1,662.87
F	Wholesale Trade	$14,881.53	$297.65
G	Retail Trade	$79,543.46	$1,590.89
H	Finance, Insurance, And Real Estate	$3,233.54	$64.67
I	Services	$59,080.65	$1,181.60
	Other	$1,500.00	$30.00
	Total for Tabor - General	$262,001.47	$5,240.08

Tabor Recap

C	Construction	$11,501.61	$230.04
D	Manufacturing	$9,117.38	$182.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,143.30	$1,662.87
F	Wholesale Trade	$14,881.53	$297.65
G	Retail Trade	$79,543.46	$1,590.89
H	Finance, Insurance, And Real Estate	$3,233.54	$64.67
I	Services	$59,080.65	$1,181.60
	Other	$1,500.00	$30.00
	Total for Tabor	$262,001.47	$5,240.08

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

Tea - 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	$11,358.22	$227.17
Other	$99,484.95	$1,989.70
Total for MAJOR GROUP 07	$110,843.17	$2,216.87
Total for DIVISION A	$110,843.17	$2,216.87
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	$1,411.45	$28.23
1751 Carpentry Work	$15,898.64	$317.97
1793 Glass and Glazing Work	$7,766.10	$155.32
1799 Special Trade Contractors, NEC	$715.46	$14.31
Other	$21,811.35	$436.23
Total for MAJOR GROUP 17	$47,603.00	$952.06
Total for DIVISION C	$51,432.51	$1,028.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$101,190.33	$2,023.81
Total for MAJOR GROUP 24	$101,190.33	$2,023.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,435.04	$128.69
2759 Commercial Printing, NEC	$2,009.98	$40.20
Other	$1,767.72	$35.35
Total for MAJOR GROUP 27	$10,212.74	$204.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,488.17	$89.76
Total for MAJOR GROUP 28	$4,488.17	$89.76
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$75,821.07	$1,516.42
Other	N/A	N/A
Total for MAJOR GROUP 32	$79,756.72	$1,595.13
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,596.00	$51.92
Total for MAJOR GROUP 34	$2,596.00	$51.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$116,473.70	$2,329.47
Total for MAJOR GROUP 35	$116,473.70	$2,329.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Tea - 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	$7,097.75	$141.96
Total for MAJOR GROUP 39	$7,097.75	$141.96
Total for DIVISION D	$405,000.42	$8,099.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$31,972.43	$639.45
4225 General Warehousing and Storage	$1,247.49	$24.95
Total for MAJOR GROUP 42	$33,219.92	$664.40
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$202,610.95	$4,052.22
4813 Telephone Communications, Except Radiotelephone	$17,849.61	$356.99
4841 Cable and Other Pay Television Services	$116,962.20	$2,339.24
4899 Communications Services, NEC	$7,110.75	$142.22
Total for MAJOR GROUP 48	$344,533.51	$6,890.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$228,805.76	$4,576.12
Total for MAJOR GROUP 49	$228,805.76	$4,576.12
Total for DIVISION E	$606,945.14	$12,138.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,760.69	$95.21
5045 Computers and Computer Peripheral Equipment and Software	$6,475.67	$129.51
5046 Commercial Equipment, NEC	$4,959.81	$99.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$420.39	$8.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$197,630.36	$3,952.60
5065 Electronic Parts and Equipment, NEC	$6,132.56	$122.65
5074 Plumbing and Heating Equipment and Supplies	$44,832.47	$896.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,898.12	$57.96
5082 Construction and Mining Machinery and Equipment	$3,742.17	$74.84
5084 Industrial Machinery and Equipment	$13,569.74	$271.40
5087 Service Establishment Equipment and Supplies	$2,350.00	$47.00
Other	$79,171.15	$1,583.42
Total for MAJOR GROUP 50	$366,943.13	$7,338.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$7,494.45	$149.88
5191 Farm Supplies	$883.00	$17.66
Other	$7,981.54	$159.63
Total for MAJOR GROUP 51	$16,358.99	$327.17
Total for DIVISION F	$383,302.12	$7,666.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$141,280.52	$2,825.62
5251 Hardware Stores	$145,873.77	$2,917.48

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$7,121.27	$142.43
Total for MAJOR GROUP 52	$294,275.56	$5,885.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,871.94	$257.43
5331 Variety Stores	$2,365.66	$47.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,273.60	$305.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$373,548.14	$7,470.97
5499 Miscellaneous Food Stores	$5,528.41	$110.58
Other	$12,444.77	$248.90
Total for MAJOR GROUP 54	$391,521.32	$7,830.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$11,227.65	$224.55
5531 Auto and Home Supply Stores	$8,897.28	$177.95
Other	N/A	N/A
Total for MAJOR GROUP 55	$112,068.97	$2,241.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$4,096.94	$81.95
5651 Family Clothing Stores	$7,926.48	$158.53
5661 Shoe Stores	$251.46	$5.03
5699 Miscellaneous Apparel and Accessory Stores	$480.50	$9.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,961.88	$259.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$43,375.31	$867.51
5713 Floor Coverings Stores	$13,968.07	$279.36
5719 Miscellaneous Homefurnishings Stores	$5,094.61	$101.90
5722 Household Appliance Stores	$6,742.35	$134.84
5731 Radio, Television, and Consumer Electronics Stores	$4,498.82	$89.98
5734 Computer and Computer Software Stores	$1,573.99	$31.48
5735 Record and Prerecorded Tape Stores	$2,301.75	$46.04
Other	($1,173.02)	($23.46)
Total for MAJOR GROUP 57	$76,381.88	$1,527.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$179,962.01	$3,599.25
5813 Drinking Places	$80,189.30	$1,603.78
Total for MAJOR GROUP 58	$260,151.31	$5,203.03
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,977.45	$79.55
5943 Stationery Stores	$1,915.37	$38.32
5945 Hobby, Toy, and Game Stores	$2,590.38	$51.81
5947 Gift, Novelty, and Souvenir Shops	$2,590.13	$51.80
5961 Catalog and Mail-Order Houses	$19,927.31	$398.55
5963 Direct Selling Establishments	$37,044.38	$740.89
5984 Liquefied Petroleum Gas Dealers	$3,722.19	$74.45
5999 Miscellaneous Retail Stores, NEC	$49,259.86	$985.21
Other	$30,935.45	$618.72
Total for MAJOR GROUP 59	$151,962.52	$3,039.30
Total for DIVISION G	$1,314,597.04	$26,292.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,504.00	$90.08
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,651.50	$93.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$2,964.28	$59.29

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 61	$2,964.28	$59.29
MAJOR GROUP: 63 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	$33,828.47	$676.58
Total for MAJOR GROUP 65	$33,828.47	$676.58
Total for DIVISION H	$42,492.55	$849.87

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$4,242.29	$84.85
7217 Carpet and Upholstery Cleaning	$20,981.36	$419.63
7218 Industrial Launderers	$2,646.79	$52.93
7221 Photographic Studios, Portrait	$7,903.13	$158.06
7231 Beauty Shops	$45,308.19	$906.16
Other	N/A	N/A
Total for MAJOR GROUP 72	$85,357.09	$1,707.14
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$372.33	$7.45
7342 Disinfecting and Pest Control Services	$476.07	$9.52
7349 Building Cleaning and Maintenance Services, NEC	$7,372.94	$147.47
7359 Equipment Rental and Leasing, NEC	$10,998.47	$219.96
7371 Computer Programming Services	$413.50	$8.27
7372 Prepackaged Software	$18,382.12	$367.64
7379 Computer Related Services, NEC	$5,582.95	$111.66
7381 Detective, Guard, and Armored Car Services	$2,440.22	$48.80
7382 Security Systems Services	$1,279.22	$25.58
7389 Miscellaneous Business Services	$486,021.42	$9,720.43
Other	$20,992.57	$419.86
Total for MAJOR GROUP 73	$554,331.81	$11,086.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$458.78	$9.18
Other	$27,172.52	$543.44
Total for MAJOR GROUP 75	$27,631.30	$552.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$930.59	$18.61
7699 Repair Shops and Related Services, NEC	$5,980.79	$119.62
Other	N/A	N/A
Total for MAJOR GROUP 76	$7,419.63	$148.40
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$12,311.69	$246.23
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,476.55	$249.53
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$29,013.08	$580.26
Total for MAJOR GROUP 79	$29,013.08	$580.26
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,679.62	$273.60
Total for MAJOR GROUP 81	$13,679.62	$273.60
MAJOR GROUP: 82 Educational Services		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$14,347.17	$286.94
8713 Surveying Services	$930.00	$18.60
8721 Accounting, Auditing, and Bookkeeping Services	$11,661.94	$233.24
Other	$7,444.00	$148.88
Total for MAJOR GROUP 87	$34,383.11	$687.66
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$768,494.11	$15,369.88

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$110,843.17	$2,216.87
C	Construction	$51,432.51	$1,028.65
D	Manufacturing	$405,000.42	$8,099.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$606,945.14	$12,138.91
F	Wholesale Trade	$383,302.12	$7,666.02
G	Retail Trade	$1,314,597.04	$26,292.05
H	Finance, Insurance, And Real Estate	$42,492.55	$849.87
I	Services	$768,494.11	$15,369.88
	Other	$657.00	$13.14
	Total for Tea - General	$3,683,764.06	$73,675.38

Tea - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	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	$179,317.05	$1,793.17
5813 Drinking Places	$79,687.41	$796.89
Total for MAJOR GROUP 58	$259,004.46	$2,590.06
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$343,286.20	$3,432.88
DIVISION: I Services		
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Tea - Gross Receipts ***continued...***

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

Tea - Gross Receipts Recap

G	Retail Trade	$343,286.20	$3,432.88
	Other	$8,313.75	$83.14
	Total for Tea - Gross Receipts	$351,599.95	$3,516.02

Tea Recap

A	Agriculture, Forestry, And Fishing	$110,843.17	$2,216.87
C	Construction	$51,432.51	$1,028.65
D	Manufacturing	$405,000.42	$8,099.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$606,945.14	$12,138.91
F	Wholesale Trade	$383,302.12	$7,666.02
G	Retail Trade	$1,657,883.24	$29,724.93
H	Finance, Insurance, And Real Estate	$42,492.55	$849.87
I	Services	$768,494.11	$15,369.88
	Other	$8,970.75	$96.28
	Total for Tea	$4,035,364.01	$77,191.40

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7. Contractors’ Excise Tax is not included 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: December 2011

Telecom Excise Tax - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,513,546.23	$1,020,541.84
4813 Telephone Communications, Except Radiotelephone	$1,414,957.15	$56,598.29
Total for MAJOR GROUP 48	$26,928,503.38	$1,077,140.13
Total for DIVISION E	$26,928,503.38	$1,077,140.13
DIVISION: G Retail Trade		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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	$26,238.72	$1,049.55
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	N/A	N/A

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,928,503.38	$1,077,140.13
G	Retail Trade	$26,238.72	$1,049.55
	Other	$24,902.00	$996.08
	Total for Telecom Excise Tax - Gross Receipts	$26,979,644.10	$1,079,185.76

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,928,503.38	$1,077,140.13
G	Retail Trade	$26,238.72	$1,049.55
	Other	$24,902.00	$996.08
	Total for Telecom Excise Tax	$26,979,644.10	$1,079,185.76

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Timber Lake - 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	$5,724.13	$114.48
Total for MAJOR GROUP 17	$5,724.13	$114.48
Total for DIVISION C	$55,837.60	$1,116.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,272.22	$45.45
Other	$5,647.12	$112.94
Total for MAJOR GROUP 27	$7,919.34	$158.39
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$38,477.32	$769.55
Total for MAJOR GROUP 32	$38,477.32	$769.55
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 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	$72,151.02	$1,443.03
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,289.22	$585.78
4813 Telephone Communications, Except Radiotelephone	$33,309.10	$666.19
4841 Cable and Other Pay Television Services	$21,337.17	$426.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,005.47	$1,680.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,830.38	$776.61
Total for MAJOR GROUP 49	$38,830.38	$776.61
Total for DIVISION E	$124,776.08	$2,495.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$4,081.76	$81.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,807.50	$676.15
5074 Plumbing and Heating Equipment and Supplies	$10,988.32	$219.76
5084 Industrial Machinery and Equipment	$1,622.79	$32.46

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
Other	$109,055.03	$2,181.10
Total for MAJOR GROUP 50	$159,555.40	$3,191.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,735.66	$34.71
Other	$1,547.85	$30.96
Total for MAJOR GROUP 51	$3,283.51	$65.67
Total for DIVISION F	$162,838.91	$3,256.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,064.84	$21.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,188.95	$23.77
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,010.33	$40.20
Total for MAJOR GROUP 53	$2,010.33	$40.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,027.45	$40.55
Other	$97,011.76	$1,940.23
Total for MAJOR GROUP 54	$99,039.21	$1,980.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,340.79	$26.82
Other	$167,007.11	$3,340.15
Total for MAJOR GROUP 55	$168,347.90	$3,366.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,005.66	$20.11
5651 Family Clothing Stores	$684.03	$13.68
Other	$474.24	$9.49
Total for MAJOR GROUP 56	$2,163.93	$43.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,517.79	$110.36
Total for MAJOR GROUP 57	$5,517.79	$110.36
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		
5941 Sporting Goods Stores and Bicycle Shops	$3,046.50	$60.93
5943 Stationery Stores	$1,359.67	$27.19
5961 Catalog and Mail-Order Houses	$5,888.40	$117.76
5963 Direct Selling Establishments	$3,783.76	$75.67
5984 Liquefied Petroleum Gas Dealers	$9,047.91	$180.96
5999 Miscellaneous Retail Stores, NEC	$5,215.14	$104.30
Other	$771.83	$15.44
Total for MAJOR GROUP 59	$29,113.21	$582.25
Total for DIVISION G	$333,849.61	$6,676.97
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: 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		

Timber Lake - 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	$1,436.83	$28.74
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$14,821.91	$296.43
Total for MAJOR GROUP 72	$14,821.91	$296.43
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$3,305.51	$66.11
7372 Prepackaged Software	$5,159.78	$103.20
7389 Miscellaneous Business Services	$4,132.73	$82.65
Other	$128,964.53	$2,579.29
Total for MAJOR GROUP 73	$141,562.55	$2,831.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,015.67	$20.31
Total for MAJOR GROUP 78	$1,015.67	$20.31
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	$5,483.53	$109.67
Total for MAJOR GROUP 81	$5,483.53	$109.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,710.50	$54.21
Other	$4,906.00	$98.12
Total for MAJOR GROUP 87	$7,616.50	$152.33
Total for DIVISION I	$171,270.51	$3,425.40

Timber Lake - General Recap

C	Construction	$55,837.60	$1,116.75
D	Manufacturing	$72,151.02	$1,443.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,776.08	$2,495.53
F	Wholesale Trade	$162,838.91	$3,256.78
G	Retail Trade	$333,849.61	$6,676.97
H	Finance, Insurance, And Real Estate	$1,436.83	$28.74
I	Services	$171,270.51	$3,425.40
	Total for Timber Lake - General	$922,160.56	$18,443.20

Timber Lake Recap

C	Construction	$55,837.60	$1,116.75
D	Manufacturing	$72,151.02	$1,443.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,776.08	$2,495.53
F	Wholesale Trade	$162,838.91	$3,256.78
G	Retail Trade	$333,849.61	$6,676.97
H	Finance, Insurance, And Real Estate	$1,436.83	$28.74
I	Services	$171,270.51	$3,425.40
	Total for Timber Lake	$922,160.56	$18,443.20

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$537.24	$5.38
Other	$1,831.64	$18.32
Total for MAJOR GROUP 27	$2,368.88	$23.70
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	$3,164.88	$31.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,295.00	$22.95
4813 Telephone Communications, Except Radiotelephone	$11,075.39	$110.76
Other	$1,096.93	$10.97
Total for MAJOR GROUP 48	$14,467.32	$144.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$38,030.68	$380.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$13,076.60	$130.77
Other	$18,351.81	$183.52
Total for MAJOR GROUP 50	$31,428.41	$314.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,775.47	$117.75
Total for MAJOR GROUP 51	$11,775.47	$117.75
Total for DIVISION F	$43,203.88	$432.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,152.26	$41.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,207.26	$42.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$553.85	$5.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$828.05	$8.27
MAJOR GROUP: 54 Food Stores		

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$30,259.99	$302.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,663.02	$306.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$45,223.46	$452.24
Total for MAJOR GROUP 55	$45,223.46	$452.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$692.27	$6.93
5651 Family Clothing Stores	$779.17	$7.79
Total for MAJOR GROUP 56	$1,471.44	$14.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$906.54	$9.07
Other	$10,030.26	$100.30
Total for MAJOR GROUP 57	$10,936.80	$109.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,494.07	$14.94
5963 Direct Selling Establishments	$487.80	$4.88
5999 Miscellaneous Retail Stores, NEC	$75,922.14	$759.22
Other	$7,694.40	$76.94
Total for MAJOR GROUP 59	$85,598.41	$855.98
Total for DIVISION G	$192,007.85	$1,920.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,838.19	$68.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,160.77	$11.61
Total for MAJOR GROUP 72	$1,160.77	$11.61
MAJOR GROUP: 73 Business Services		
7382 Security Systems Services	$983.21	$9.83
7389 Miscellaneous Business Services	$4,636.18	$46.36
Other	$1,821.21	$18.20
Total for MAJOR GROUP 73	$7,440.60	$74.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$14,649.83	$146.50
Total for MAJOR GROUP 75	$14,649.83	$146.50
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/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

Toronto - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,064.20	$10.64
Total for MAJOR GROUP 87	$1,064.20	$10.64
Total for DIVISION I	$24,958.20	$249.57

Toronto - General Recap

D	Manufacturing	$3,164.88	$31.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,030.68	$380.31
F	Wholesale Trade	$43,203.88	$432.04
G	Retail Trade	$192,007.85	$1,920.07
H	Finance, Insurance, And Real Estate	$6,838.19	$68.38
I	Services	$24,958.20	$249.57
	Other	$19,629.78	$196.30
	Total for Toronto - General	$327,833.46	$3,278.33

Toronto Recap

D	Manufacturing	$3,164.88	$31.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,030.68	$380.31
F	Wholesale Trade	$43,203.88	$432.04
G	Retail Trade	$192,007.85	$1,920.07
H	Finance, Insurance, And Real Estate	$6,838.19	$68.38
I	Services	$24,958.20	$249.57
	Other	$19,629.78	$196.30
	Total for Toronto	$327,833.46	$3,278.33

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		
971 No Description	$27,475.50	$412.13
Other No Description	N/A	N/A
Total for MAJOR GROUP	$69,448.50	$1,041.73
Total for DIVISION --	$69,448.50	$1,041.73
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$59,271.73	$889.08
Total for MAJOR GROUP 07	$59,271.73	$889.08
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0971 Hunting and Trapping, and Game Propagation	$4,123,962.09	$61,859.48
Total for MAJOR GROUP 09	$4,123,962.09	$61,859.48
Total for DIVISION A	$4,239,314.11	$63,589.77
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$853.14	$12.80
Total for MAJOR GROUP 23	$853.14	$12.80
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	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	$4,473.06	$67.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$21,179.35	$317.69
Total for MAJOR GROUP 41	$21,179.35	$317.69
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	($85,085.11)	($1,175.29)
Total for MAJOR GROUP 42	($85,085.11)	($1,175.29)

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
4493 Marinas	$18,594.83	$278.92
Total for MAJOR GROUP 44	$18,594.83	$278.92
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	($6,341.16)	($95.11)
Other	N/A	N/A
Total for MAJOR GROUP 45	($324.55)	($4.86)
MAJOR GROUP: 48 Communications		
4832 Radio Broadcasting Stations	$1,817.00	$27.27
Total for MAJOR GROUP 48	$1,817.00	$27.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$924.18	$13.86
4939 Combination Utilities, NEC	$10,458.05	$156.87
Other	$25,764.72	$386.47
Total for MAJOR GROUP 49	$37,146.95	$557.20
Total for DIVISION E	($6,671.53)	$0.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$8,601.33	$129.02
Total for MAJOR GROUP 52	$8,601.33	$129.02
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$196,045.12	$2,940.70
5441 Candy, Nut, and Confectionery Stores	$14,649.37	$219.75
Other	$6,702.73	$100.55
Total for MAJOR GROUP 54	$217,397.22	$3,261.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$113,784.97	$1,706.78
5521 Motor Vehicle Dealers	$21,643.56	$324.66
Other	$14,551.44	$218.27
Total for MAJOR GROUP 55	$149,979.97	$2,249.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,429.62	$96.45
5632 Women’s Accessory and Specialty Stores	$4,162.15	$62.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$22,530.57	$337.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$6,059.41	$95.28
Total for MAJOR GROUP 57	$6,059.41	$95.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$275,085.35	$4,126.30
5813 Drinking Places	$80,527.43	$1,207.92
Total for MAJOR GROUP 58	$355,612.78	$5,334.22
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$9,980.56	$149.71
5932 Used Merchandise Stores	$10,577.03	$158.65
5941 Sporting Goods Stores and Bicycle Shops	$90,708.46	$1,360.65
5942 Book Stores	$30,427.16	$456.42

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5944 Jewelry Stores	$19,507.73	$292.61
5945 Hobby, Toy, and Game Stores	$29,967.87	$449.51
5947 Gift, Novelty, and Souvenir Shops	$545,693.44	$8,185.44
5949 Sewing, Needlework, and Piece Goods Stores	$15,519.48	$221.46
5963 Direct Selling Establishments	$44,122.39	$661.84
5999 Miscellaneous Retail Stores, NEC	$605,080.21	$9,076.20
Other	$13,669.07	$205.04
Total for MAJOR GROUP 59	$1,415,253.40	$21,217.53
Total for DIVISION G	$2,176,565.56	$32,641.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$5,021.99	$75.33
6531 Real Estate Agents and Managers	$151,215.04	$2,268.23
Other	$6,365.61	$95.48
Total for MAJOR GROUP 65	$162,602.64	$2,439.04
Total for DIVISION H	$162,602.64	$2,439.04
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$17,783,104.35	$266,634.10
7021 Rooming and Boarding Houses	$16,823.68	$252.35
7032 Sporting and Recreational Camps	$1,460,251.79	$21,903.81
7033 Recreational Vehicle Parks and Campsites	$418,285.43	$6,274.30
Other	N/A	N/A
Total for MAJOR GROUP 70	$19,702,264.71	$295,421.55
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,233.31	$48.51
7231 Beauty Shops	$1,031.50	$15.47
7299 Miscellaneous Personal Services, NEC	$1,964.70	$29.48
Total for MAJOR GROUP 72	$6,229.51	$93.46
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$113,959.79	$1,709.40
7389 Miscellaneous Business Services	$27,953.64	$405.18
Other	$3,839.25	$57.59
Total for MAJOR GROUP 73	$145,752.68	$2,172.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$2,495,793.10	$37,436.90
Other	$9,923.33	$148.86
Total for MAJOR GROUP 75	$2,505,716.43	$37,585.76
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$29,288.25	$439.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$35,665.26	$534.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$44,582.58	$668.74
7933 Bowling Centers	$2,152.92	$32.30
7941 Professional Sports Clubs and Promoters	$140,134.29	$2,102.01
7948 Racing, Including Track Operations	$78,973.70	$1,184.61
7991 Physical Fitness Facilities	$20,534.79	$308.05
7992 Public Golf Courses	$2,489.05	$37.34
7993 Coin-Operated Amusement Devices	$158,474.98	$2,377.13
7996 Amusement Parks	$83,840.26	$1,257.61
7997 Membership Sports and Recreation Clubs	$307,116.59	$4,606.76
7999 Amusement and Recreation Services, NEC	$3,252,241.68	$48,783.64
Other	N/A	N/A
Total for MAJOR GROUP 79	$4,157,087.94	$62,356.40
MAJOR GROUP: 80 Health Services		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8051 Skilled Nursing Care Facilities	$4,221.30	$63.32
Other	$6,930.54	$103.96
Total for MAJOR GROUP 80	$11,151.84	$167.28
MAJOR GROUP: 82 Educational Services		
Other	$6,615.53	$99.23
Total for MAJOR GROUP 82	$6,615.53	$99.23
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$769,310.99	$11,539.66
Other	N/A	N/A
Total for MAJOR GROUP 84	$800,909.85	$12,013.64
MAJOR GROUP: 86 Membership Organizations		
Other	$577,590.10	$8,663.87
Total for MAJOR GROUP 86	$577,590.10	$8,663.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$27,084.29	$406.27
8742 Management Consulting Services	$116,053.78	$1,740.81
Other	N/A	N/A
Total for MAJOR GROUP 87	$148,911.34	$2,233.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,139.50	$32.10
Total for MAJOR GROUP 89	$2,139.50	$32.10
Total for DIVISION I	$28,100,034.69	$421,374.12
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Tourism - Gross Receipts Recap

	Other	$69,448.50	$1,041.73
A	Agriculture, Forestry, And Fishing	$4,239,314.11	$63,589.77
D	Manufacturing	$4,473.06	$67.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($6,671.53)	$0.93
G	Retail Trade	$2,176,565.56	$32,641.70
H	Finance, Insurance, And Real Estate	$162,602.64	$2,439.04
I	Services	$28,100,034.69	$421,374.12
	Other	$3,745.74	$56.19
	Total for Tourism - Gross Receipts	$34,749,512.77	$521,210.59

Tourism Recap

	Other	$69,448.50	$1,041.73
A	Agriculture, Forestry, And Fishing	$4,239,314.11	$63,589.77
D	Manufacturing	$4,473.06	$67.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($6,671.53)	$0.93
G	Retail Trade	$2,176,565.56	$32,641.70
H	Finance, Insurance, And Real Estate	$162,602.64	$2,439.04
I	Services	$28,100,034.69	$421,374.12
	Other	$3,745.74	$56.19
	Total for Tourism	$34,749,512.77	$521,210.59

Taxable	Tax Due

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Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$886.39	$8.87
Total for MAJOR GROUP 27	$886.39	$8.87
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,999.12	$40.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$10,268.00	$102.68
Other	$10,831.00	$108.31
Total for MAJOR GROUP 48	$21,099.00	$210.99
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	$31,818.74	$318.19
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$695.40	$6.95
Total for MAJOR GROUP 50	$695.40	$6.95
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	$830.77	$8.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,853.62	$98.54
Total for MAJOR GROUP 52	$9,853.62	$98.54
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$960.59	$9.61
Total for MAJOR GROUP 54	$960.59	$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		
5621 Women's Clothing Stores	$430.00	$4.30
5651 Family Clothing Stores	$507.76	$5.09

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,048.74	$10.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,715.49	$127.15
Total for MAJOR GROUP 57	$12,715.49	$127.15
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,483.44	$14.84
5963 Direct Selling Establishments	$2,804.78	$31.27
Other	$476.67	$4.76
Total for MAJOR GROUP 59	$4,764.89	$50.87
Total for DIVISION G	$51,841.03	$521.65
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: 70 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	$715.35	$7.01
Total for MAJOR GROUP 73	$715.35	$7.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	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	$8,080.61	$80.68

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

Returns Filed: December 2011

Trent - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,999.12	$40.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,818.74	$318.19
F	Wholesale Trade	$830.77	$8.30
G	Retail Trade	$51,841.03	$520.26
I	Services	$8,080.61	$80.68
	Other	$1,263.93	$12.64
	Total for Trent - General	$97,834.20	$980.07

Trent Recap

D	Manufacturing	$3,999.12	$40.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,818.74	$318.19
F	Wholesale Trade	$830.77	$8.30
G	Retail Trade	$51,841.03	$520.26
I	Services	$8,080.61	$80.68
	Other	$1,263.93	$12.64
	Total for Trent	$97,834.20	$980.07

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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: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,773.83	$335.48
Total for MAJOR GROUP 17	$16,773.83	$335.48
Total for DIVISION C	$16,823.83	$336.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,585.37	$31.71
2721 Periodicals: Publishing, or Publishing and Printing	$383.30	$7.67
2759 Commercial Printing, NEC	$384.00	$7.68
Other	$2,036.55	$40.74
Total for MAJOR GROUP 27	$4,389.22	$87.80
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
Total for DIVISION D	$5,441.22	$108.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,791.60	$475.83
4813 Telephone Communications, Except Radiotelephone	$15,824.72	$316.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,724.82	$814.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$77,497.68	$1,549.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$602.26	$12.05

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,059.01	$161.47
Other	$34,359.74	$687.20
Total for MAJOR GROUP 50	$43,021.01	$860.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$11,091.55	$221.83
Other	$2,593.16	$63.80
Total for MAJOR GROUP 51	$13,684.71	$285.63
Total for DIVISION F	$56,705.72	$1,146.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,398.45	$747.97
Other	$1,895.63	$37.92
Total for MAJOR GROUP 52	$39,294.08	$785.89
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,959.93	$39.20
Total for MAJOR GROUP 53	$1,959.93	$39.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$75,500.30	$1,510.00
5499 Miscellaneous Food Stores	$355.77	$7.12
Other	$4,456.98	$89.13
Total for MAJOR GROUP 54	$80,313.05	$1,606.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$16,511.53	$330.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,626.05	$332.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$467.95	$9.36
5651 Family Clothing Stores	$812.50	$16.25
Other	$363.00	$7.26
Total for MAJOR GROUP 56	$1,643.45	$32.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,199.15	$103.99
Total for MAJOR GROUP 57	$5,199.15	$103.99
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,696.08	$693.92
Total for MAJOR GROUP 58	$34,696.08	$693.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,408.30	$28.17
5943 Stationery Stores	$588.52	$11.77
5961 Catalog and Mail-Order Houses	$4,736.68	$94.73
5963 Direct Selling Establishments	$5,261.83	$105.23
5999 Miscellaneous Retail Stores, NEC	$3,060.63	$61.22
Other	$14,035.29	$280.70
Total for MAJOR GROUP 59	$29,091.25	$581.82
Total for DIVISION G	$208,823.04	$4,176.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Tripp - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$4,359.18	$87.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$6,413.10	$128.26
Total for MAJOR GROUP 72	$6,413.10	$128.26
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,031.63	$20.63
7372 Prepackaged Software	$2,041.50	$40.83
7389 Miscellaneous Business Services	$3,073.90	$61.47
Other	$5,905.37	$118.10
Total for MAJOR GROUP 73	$12,052.40	$241.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$24,104.76	$482.09
Total for MAJOR GROUP 75	$24,104.76	$482.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	$4,987.33	$99.75
Total for MAJOR GROUP 78	$4,987.33	$99.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$8,709.82	$174.20
Total for MAJOR GROUP 79	$8,709.82	$174.20
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,450.00	$29.00
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,696.77	$133.94
Total for DIVISION I	$76,230.75	$1,524.60

Tripp - General Recap

C	Construction	$16,823.83	$336.48
D	Manufacturing	$5,441.22	$108.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,497.68	$1,549.94
F	Wholesale Trade	$56,705.72	$1,144.65
G	Retail Trade	$208,823.04	$4,176.46
H	Finance, Insurance, And Real Estate	$4,359.18	$87.18
I	Services	$76,230.75	$1,524.60
	Other	$4,731.63	$94.63
	Total for Tripp - General	$450,613.05	$9,022.78

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

Returns Filed: December 2011

Tripp Recap

		Taxable	Tax Due
C	Construction	$16,823.83	$336.48
D	Manufacturing	$5,441.22	$108.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,497.68	$1,549.94
F	Wholesale Trade	$56,705.72	$1,144.65
G	Retail Trade	$208,823.04	$4,176.46
H	Finance, Insurance, And Real Estate	$4,359.18	$87.18
I	Services	$76,230.75	$1,524.60
	Other	$4,731.63	$94.63
	Total for Tripp	$450,613.05	$9,022.78

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.

Tulare - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$937.21	$9.38
Other	$376.80	$3.77
Total for MAJOR GROUP 27	$1,314.01	$13.15
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	$4,830.25	$48.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,709.00	$77.09
4813 Telephone Communications, Except Radiotelephone	$7,637.78	$76.38
4841 Cable and Other Pay Television Services	$4,931.00	$49.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,276.17	$202.76
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	$37,376.44	$373.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,613.00	$36.13
Total for MAJOR GROUP 50	$3,613.00	$36.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$76,830.33	$768.30
Total for MAJOR GROUP 51	$76,830.33	$768.30
Total for DIVISION F	$80,443.33	$804.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,707.07	$297.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$29,713.74	$297.14
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$105,121.16	$1,051.22
Total for MAJOR GROUP 54	$105,121.16	$1,051.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,305.36	$43.05

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,669.88	$256.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$662.15	$6.62
Total for MAJOR GROUP 56	$662.15	$6.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$15,563.12	$155.63
Total for MAJOR GROUP 57	$15,563.12	$155.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,441.21	$14.41
5963 Direct Selling Establishments	$4,087.53	$44.02
5999 Miscellaneous Retail Stores, NEC	$8,263.97	$82.64
Other	$3,121.92	$31.22
Total for MAJOR GROUP 59	$16,914.63	$172.29
Total for DIVISION G	$203,892.71	$2,042.08
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
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	$1,012.90	$10.13
Total for MAJOR GROUP 72	$1,012.90	$10.13
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,729.78	$107.30
7389 Miscellaneous Business Services	$10,100.52	$101.01
Other	$701.64	$7.02
Total for MAJOR GROUP 73	$21,531.94	$215.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$370.75	$3.71
Total for MAJOR GROUP 87	$370.75	$3.71
Total for DIVISION I	$23,824.79	$238.26

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

Returns Filed: December 2011

Tulare - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,830.25	$48.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,376.44	$373.76
F	Wholesale Trade	$80,443.33	$804.43
G	Retail Trade	$203,892.71	$2,040.75
I	Services	$23,824.79	$238.26
	Other	$3,058.14	$30.58
	Total for Tulare - General	$353,425.66	$3,536.09

Tulare Recap

D	Manufacturing	$4,830.25	$48.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,376.44	$373.76
F	Wholesale Trade	$80,443.33	$804.43
G	Retail Trade	$203,892.71	$2,040.75
I	Services	$23,824.79	$238.26
	Other	$3,058.14	$30.58
	Total for Tulare	$353,425.66	$3,536.09

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,679.34	$153.59
Other	$6,394.01	$127.88
Total for MAJOR GROUP 17	$14,073.35	$281.47
Total for DIVISION C	$14,073.35	$281.47
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,685.23	$73.71
2721 Periodicals: Publishing, or Publishing and Printing	$582.42	$11.65
2752 Commercial Printing, Lithographic	$2,106.15	$42.13
2759 Commercial Printing, NEC	$356.00	$7.12
Other	$1,635.25	$32.71
Total for MAJOR GROUP 27	$8,365.05	$167.32
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$25,718.79	$514.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$41,306.67	$826.13
4813 Telephone Communications, Except Radiotelephone	$46,233.49	$924.67
Other	$2,672.14	$53.44
Total for MAJOR GROUP 48	$90,212.30	$1,804.24
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	$151,829.49	$3,036.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$662.23	$13.24

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5045 Computers and Computer Peripheral Equipment and Software	$2,105.33	$42.11
5046 Commercial Equipment, NEC	$3,428.88	$68.58
5047 Medical, Dental, and Hospital Equipment and Supplies	$63,026.77	$1,260.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,931.64	$278.63
5074 Plumbing and Heating Equipment and Supplies	$2,886.92	$57.74
Other	$7,513.15	$150.26
Total for MAJOR GROUP 50	$93,554.92	$1,871.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$15,560.77	$311.21
5141 Groceries, General Line	$16,181.62	$323.64
Other	$1,844.72	$36.90
Total for MAJOR GROUP 51	$33,587.11	$671.75
Total for DIVISION F	$127,142.03	$2,542.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,969.31	$699.39
Other	$60,206.35	$1,204.13
Total for MAJOR GROUP 52	$95,175.66	$1,903.52
MAJOR GROUP: 53 General Merchandise Stores		
Other	$5,696.99	$113.94
Total for MAJOR GROUP 53	$5,696.99	$113.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$279,050.81	$5,581.02
5499 Miscellaneous Food Stores	$1,546.61	$30.94
Other	$21,678.76	$433.57
Total for MAJOR GROUP 54	$302,276.18	$6,045.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,230.25	$524.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$66,654.42	$1,333.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,851.34	$37.04
5651 Family Clothing Stores	$2,164.33	$43.29
5699 Miscellaneous Apparel and Accessory Stores	$3,165.62	$63.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,275.09	$145.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,797.85	$215.96
Other	$8,246.56	$164.93
Total for MAJOR GROUP 57	$19,044.41	$380.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,562.91	$551.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$45,265.49	$905.31
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,504.10	$70.08
5943 Stationery Stores	$2,166.56	$43.32
5961 Catalog and Mail-Order Houses	$6,783.16	$135.66
5963 Direct Selling Establishments	$9,238.47	$184.78
5999 Miscellaneous Retail Stores, NEC	$3,998.54	$79.97
Other	$37,316.04	$746.33
Total for MAJOR GROUP 59	$63,006.87	$1,260.14
Total for DIVISION G	$604,395.11	$12,087.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Tyndall - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$7,200.00	$144.00
Other	N/A	N/A
Total for MAJOR GROUP 65	$11,550.00	$231.00
Total for DIVISION H	$12,195.43	$243.90

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$35,576.43	$711.53
Total for MAJOR GROUP 72	$35,576.43	$711.53
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$223.00	$4.46
7359 Equipment Rental and Leasing, NEC	$2,812.70	$56.26
7372 Prepackaged Software	$5,412.67	$108.25
7379 Computer Related Services, NEC	$1,082.55	$21.65
7389 Miscellaneous Business Services	($2,948.47)	($58.97)
Other	$3,910.81	$78.22
Total for MAJOR GROUP 73	$10,493.26	$209.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$52,109.97	$1,042.21
Other	$324.28	$6.49
Total for MAJOR GROUP 75	$52,434.25	$1,048.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,376.34	$107.53
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,407.34	$108.15
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,172.17	$43.44
Total for MAJOR GROUP 78	$2,172.17	$43.44
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$9,741.88	$194.83
Total for MAJOR GROUP 79	$9,741.88	$194.83
MAJOR GROUP: 80 Health Services		
Other	$13,674.48	$273.49
Total for MAJOR GROUP 80	$13,674.48	$273.49
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$15,700.00	$314.00
Total for MAJOR GROUP 81	$15,700.00	$314.00
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$19,533.46	$390.67

Tyndall - General *continued...*

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

	Taxable	Tax Due
Other	$69,651.11	$1,393.02
Total for MAJOR GROUP 87	$89,184.57	$1,783.69
Total for DIVISION I	$239,917.52	$4,798.36

Tyndall - General Recap

C	Construction	$14,073.35	$281.47
D	Manufacturing	$25,718.79	$514.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,829.49	$3,036.59
F	Wholesale Trade	$127,142.03	$2,542.85
G	Retail Trade	$604,395.11	$12,087.94
H	Finance, Insurance, And Real Estate	$12,195.43	$243.90
I	Services	$239,917.52	$4,798.36
	Total for Tyndall - General	$1,175,271.72	$23,505.50

Tyndall Recap

C	Construction	$14,073.35	$281.47
D	Manufacturing	$25,718.79	$514.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,829.49	$3,036.59
F	Wholesale Trade	$127,142.03	$2,542.85
G	Retail Trade	$604,395.11	$12,087.94
H	Finance, Insurance, And Real Estate	$12,195.43	$243.90
I	Services	$239,917.52	$4,798.36
	Total for Tyndall	$1,175,271.72	$23,505.50

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.

Utica - 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	$627.47	$6.28
Total for MAJOR GROUP 27	$627.47	$6.28
Total for DIVISION D	$627.47	$6.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,517.00	$25.17
4813 Telephone Communications, Except Radiotelephone	$1,371.00	$13.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,755.92	$47.56
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	$10,866.42	$108.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$498.99	$4.99
Total for MAJOR GROUP 50	$498.99	$4.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,195.60	$11.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,637.04	$176.36
Total for MAJOR GROUP 53	$17,637.04	$176.36
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	$670.50	$6.70
Other	$580.09	$5.80
Total for MAJOR GROUP 56	$1,250.59	$12.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,047.47	$40.48
5963 Direct Selling Establishments	$2,291.00	$22.91
Other	$1,160.42	$11.61

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$7,498.89	$75.00
Total for DIVISION G	$33,630.35	$336.30
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	$914.29	$9.14
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	$935.18	$9.35
Total for MAJOR GROUP 73	$935.18	$9.35
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,503.19	$15.03

Utica - General Recap

D	Manufacturing	$627.47	$6.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,866.42	$108.67
F	Wholesale Trade	$1,195.60	$11.96
G	Retail Trade	$33,630.35	$336.30
H	Finance, Insurance, And Real Estate	$914.29	$9.14
I	Services	$1,503.19	$15.03
	Other	$56.36	$0.56
	Total for Utica - General	$48,793.68	$487.94

Utica Recap

D	Manufacturing	$627.47	$6.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,866.42	$108.67
F	Wholesale Trade	$1,195.60	$11.96
G	Retail Trade	$33,630.35	$336.30
H	Finance, Insurance, And Real Estate	$914.29	$9.14
I	Services	$1,503.19	$15.03
	Other	$56.36	$0.56
	Total for Utica	$48,793.68	$487.94

Taxable	Tax Due

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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	$388.19	$7.76
Total for MAJOR GROUP 17	$388.19	$7.76
Total for DIVISION C	$388.19	$7.76
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,845.10	$36.91
2731 Books: Publishing, or Publishing and Printing	$51.90	$1.04
Other	$1,301.11	$26.01
Total for MAJOR GROUP 27	$3,198.11	$63.96
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: 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	$4,304.12	$86.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,730.34	$714.61
4813 Telephone Communications, Except Radiotelephone	$23,994.22	$479.88
Other	$1,709.49	$34.19
Total for MAJOR GROUP 48	$61,434.05	$1,228.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$48,964.78	$979.29
Total for MAJOR GROUP 49	$48,964.78	$979.29
Total for DIVISION E	$113,696.31	$2,273.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$307.01	$6.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,423.86	$68.48
Other	$1,991.11	$39.83
Total for MAJOR GROUP 50	$5,721.98	$114.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$9,905.29	$198.12
Total for MAJOR GROUP 51	$9,905.29	$198.12

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$15,627.27	$312.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,123.30	$502.47
5251 Hardware Stores	$2,493.19	$49.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$27,769.99	$555.40
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,494.82	$49.90
Total for MAJOR GROUP 53	$2,494.82	$49.90
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$736.26	$14.73
Other	$30,900.39	$618.01
Total for MAJOR GROUP 54	$31,636.65	$632.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,386.70	$27.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,419.20	$28.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$938.75	$18.78
5651 Family Clothing Stores	$1,221.33	$24.43
Other	$1,162.32	$23.24
Total for MAJOR GROUP 56	$3,322.40	$66.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,142.32	$62.85
Total for MAJOR GROUP 57	$3,142.32	$62.85
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		
5941 Sporting Goods Stores and Bicycle Shops	$1,555.49	$31.11
5943 Stationery Stores	$557.44	$11.15
5961 Catalog and Mail-Order Houses	$3,958.71	$79.18
5963 Direct Selling Establishments	$6,625.55	$132.52
5999 Miscellaneous Retail Stores, NEC	$8,214.67	$164.30
Other	$3,173.10	$63.46
Total for MAJOR GROUP 59	$24,084.96	$481.72
Total for DIVISION G	$119,112.75	$2,382.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,512.24	$30.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,167.51	$43.35

Valley Springs - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$2,167.51	$43.35
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$81.68	$1.63
7359 Equipment Rental and Leasing, NEC	$588.49	$11.77
7372 Prepackaged Software	$919.88	$18.40
7389 Miscellaneous Business Services	$12,228.69	$244.56
Other	$56,397.67	$1,127.95
Total for MAJOR GROUP 73	$70,216.41	$1,404.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$20,276.03	$405.52
Other	N/A	N/A
Total for MAJOR GROUP 75	$59,258.38	$1,185.17
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,959.01	$39.18
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,179.71	$43.59
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,733.00	$54.66
Total for MAJOR GROUP 78	$2,733.00	$54.66
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,920.96	$38.42
Total for MAJOR GROUP 79	$1,920.96	$38.42
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,911.00	$58.22
Other	N/A	N/A
Total for MAJOR GROUP 87	$3,180.50	$63.61
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$141,907.50	$2,838.13

Valley Springs - General Recap

C	Construction	$388.19	$7.76
D	Manufacturing	$4,304.12	$86.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,696.31	$2,273.92
F	Wholesale Trade	$15,627.27	$312.57
G	Retail Trade	$119,112.75	$2,382.29
H	Finance, Insurance, And Real Estate	$1,512.24	$30.24
I	Services	$141,907.50	$2,838.13
	Other	$174.60	$3.49
	Total for Valley Springs - General	$396,722.98	$7,934.48

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

Returns Filed: December 2011

Valley Springs Recap

		Taxable	Tax Due
C	Construction	$388.19	$7.76
D	Manufacturing	$4,304.12	$86.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,696.31	$2,273.92
F	Wholesale Trade	$15,627.27	$312.57
G	Retail Trade	$119,112.75	$2,382.29
H	Finance, Insurance, And Real Estate	$1,512.24	$30.24
I	Services	$141,907.50	$2,838.13
	Other	$174.60	$3.49
	Total for Valley Springs	$396,722.98	$7,934.48

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Veblen - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$512.94	$5.13
Other	$633.84	$6.34
Total for MAJOR GROUP 27	$1,146.78	$11.47
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	$14,547.40	$145.48
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	$9,816.44	$98.16
4813 Telephone Communications, Except Radiotelephone	$15,968.00	$159.68
Other	$2,395.99	$23.96
Total for MAJOR GROUP 48	$28,180.43	$281.80
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	$52,937.43	$529.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,593.58	$135.94
Total for MAJOR GROUP 50	$13,593.58	$135.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,514.19	$155.14
Total for MAJOR GROUP 51	$15,514.19	$155.14
Total for DIVISION F	$29,107.77	$291.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,624.32	$36.25
Total for MAJOR GROUP 53	$3,624.32	$36.25
MAJOR GROUP: 54 Food Stores		
Other	$60,789.62	$607.90
Total for MAJOR GROUP 54	$60,789.62	$607.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$11,239.14	$112.38
Total for MAJOR GROUP 55	$11,239.14	$112.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,031.25	$10.31
Other	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,094.05	$10.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$997.05	$9.98
Other	$1,519.00	$15.19
Total for MAJOR GROUP 57	$2,516.05	$25.17
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,523.39	$15.24
5961 Catalog and Mail-Order Houses	$4,118.96	$41.19
5963 Direct Selling Establishments	$1,727.08	$17.27
5984 Liquefied Petroleum Gas Dealers	$6,850.09	$68.50
5999 Miscellaneous Retail Stores, NEC	$466.20	$4.66
Other	$845.85	$8.46
Total for MAJOR GROUP 59	$15,531.57	$155.32
Total for DIVISION G	$95,924.38	$959.26
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: 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	$2,849.83	$28.50
Total for MAJOR GROUP 72	$2,849.83	$28.50
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,438.30	$54.38
7372 Prepackaged Software	$2,160.07	$21.60
7389 Miscellaneous Business Services	$253.76	$2.53
Other	$17,307.40	$173.09
Total for MAJOR GROUP 73	$25,159.53	$251.60
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$31,183.47	$311.84

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

Returns Filed: December 2011

Veblen - General Recap

		Taxable	Tax Due
D	Manufacturing	$14,547.40	$145.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,937.43	$529.37
F	Wholesale Trade	$29,107.77	$291.08
G	Retail Trade	$95,924.38	$959.26
I	Services	$31,183.47	$311.84
	Other	$187.37	$1.87
	Total for Veblen - General	$223,887.82	$2,238.90

Veblen Recap

D	Manufacturing	$14,547.40	$145.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,937.43	$529.37
F	Wholesale Trade	$29,107.77	$291.08
G	Retail Trade	$95,924.38	$959.26
I	Services	$31,183.47	$311.84
	Other	$187.37	$1.87
	Total for Veblen	$223,887.82	$2,238.90

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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.

Vermillion - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
782 No Description	$4,986.22	$99.72
Other No Description	N/A	N/A
Total for MAJOR GROUP	$38,667.49	$773.35
Total for DIVISION --	$38,667.49	$773.35
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,864.55	$257.29
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,109.55	$542.19
Total for DIVISION A	$27,109.55	$542.19
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$58,171.26	$1,163.42
1731 Electrical Work	$7,573.48	$151.47
1742 Plastering, Drywall, Acoustical, and Insulation Work	$10,180.71	$203.61
1751 Carpentry Work	$6,326.68	$126.53
1752 Floor Laying and Other Floor Work, NEC	$10,076.25	$201.52
1796 Installation or Erection of Building Equipment, NEC	$582.78	$11.67
Other	$47,029.71	$947.04
Total for MAJOR GROUP 17	$139,940.87	$2,805.26
Total for DIVISION C	($12,883.13)	($251.22)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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	$21,978.64	$439.58
2721 Periodicals: Publishing, or Publishing and Printing	$1,857.95	$37.16
2731 Books: Publishing, or Publishing and Printing	$952.00	$19.04
2752 Commercial Printing, Lithographic	$11,890.21	$237.81

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$19,809.22	$396.18
Other	$6,748.82	$134.98
Total for MAJOR GROUP 27	$63,236.84	$1,264.75
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$28,973.86	$579.47
Total for MAJOR GROUP 28	$28,973.86	$579.47
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$60,746.75	$1,214.94
Total for MAJOR GROUP 32	$60,746.75	$1,214.94
MAJOR 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	$51,368.66	$1,027.38
Total for MAJOR GROUP 35	$51,368.66	$1,027.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$715.68	$14.32
Total for MAJOR GROUP 36	$715.68	$14.32
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	$1,215.50	$24.31
Total for MAJOR GROUP 38	$1,215.50	$24.31
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,779.59	$215.59
Total for MAJOR GROUP 39	$10,779.59	$215.59
Total for DIVISION D	$232,680.21	$4,653.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$44,132.13	$882.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$47,386.13	$947.73
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,372.42	$67.45
Total for MAJOR GROUP 44	$3,372.42	$67.45
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$376,625.05	$7,532.51
4813 Telephone Communications, Except Radiotelephone	$121,611.48	$2,432.23
4841 Cable and Other Pay Television Services	$314,085.62	$6,281.72
4899 Communications Services, NEC	$3,008.50	$60.17
Total for MAJOR GROUP 48	$815,330.65	$16,306.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$684,022.19	$13,680.44
Total for MAJOR GROUP 49	$684,022.19	$13,680.44
Total for DIVISION E	$1,550,111.39	$31,002.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$16,907.48	$338.14
5045 Computers and Computer Peripheral Equipment and Software	$14,308.50	$286.17
5046 Commercial Equipment, NEC	$13,861.75	$277.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,779.76	$176.62
5051 Metals Service Centers and Offices	$25,626.73	$512.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,567.83	$831.36
5065 Electronic Parts and Equipment, NEC	$7,429.50	$148.59

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade ***continued...***		
5072 Hardware	$33,856.54	$677.13
5074 Plumbing and Heating Equipment and Supplies	$22,109.65	$442.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,410.39	$508.20
5082 Construction and Mining Machinery and Equipment	$82,075.57	$1,641.51
5084 Industrial Machinery and Equipment	$6,663.66	$133.27
5085 Industrial Supplies	$3,979.14	$79.58
5087 Service Establishment Equipment and Supplies	$6,734.27	$134.68
Other	$93,130.58	$1,862.61
Total for MAJOR GROUP 50	$402,441.35	$8,049.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$3,543.72	$70.87
5141 Groceries, General Line	$14,254.28	$285.10
5149 Groceries and Related Products, NEC	$6,673.63	$133.47
Other	$12,105.77	$242.12
Total for MAJOR GROUP 51	$36,577.40	$731.56
Total for DIVISION F	$439,018.75	$8,781.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$191,689.15	$3,833.79
5251 Hardware Stores	$98,180.38	$1,963.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$292,093.65	$5,841.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,918,674.09	$58,373.48
Other	$49,216.65	$984.33
Total for MAJOR GROUP 53	$2,967,890.74	$59,357.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,385,039.92	$27,700.81
5499 Miscellaneous Food Stores	$14,803.29	$296.06
Other	$881.13	$17.62
Total for MAJOR GROUP 54	$1,400,724.34	$28,014.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$132,254.42	$2,645.09
5531 Auto and Home Supply Stores	$192,640.38	$3,855.86
5541 Gasoline Service Station	$288,187.21	$5,763.75
Total for MAJOR GROUP 55	$613,082.01	$12,264.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$796.98	$15.94
5621 Women's Clothing Stores	$101,103.76	$2,022.07
5632 Women’s Accessory and Specialty Stores	$20,533.26	$410.67
5651 Family Clothing Stores	$16,748.17	$334.95
5661 Shoe Stores	$1,003.75	$20.08
5699 Miscellaneous Apparel and Accessory Stores	$4,207.33	$84.15
Other	N/A	N/A
Total for MAJOR GROUP 56	$144,960.25	$2,899.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$57,047.20	$1,140.95
5713 Floor Coverings Stores	$1,432.90	$28.67
5719 Miscellaneous Homefurnishings Stores	$4,835.97	$96.72
5722 Household Appliance Stores	$42,103.78	$842.07
5731 Radio, Television, and Consumer Electronics Stores	$117,611.16	$2,352.22
5734 Computer and Computer Software Stores	$4,454.22	$89.08
5735 Record and Prerecorded Tape Stores	$890.65	$17.82
Other	$6,234.50	$124.69
Total for MAJOR GROUP 57	$234,610.38	$4,692.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,670,547.39	$33,410.93

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade ***continued...***		
5813 Drinking Places	$244,547.97	$4,890.96
Total for MAJOR GROUP 58	$1,915,095.36	$38,301.89
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,244.51	$84.89
5932 Used Merchandise Stores	$62,013.26	$1,240.27
5941 Sporting Goods Stores and Bicycle Shops	$11,167.91	$223.36
5942 Book Stores	$241,687.59	$6,329.09
5943 Stationery Stores	$39,711.71	$794.25
5944 Jewelry Stores	$13,491.55	$269.83
5945 Hobby, Toy, and Game Stores	$5,608.05	$112.16
5947 Gift, Novelty, and Souvenir Shops	$5,177.38	$103.54
5961 Catalog and Mail-Order Houses	$64,716.69	$1,294.36
5962 Automatic Merchandise Machine Operators	$41,114.12	$822.29
5963 Direct Selling Establishments	$40,132.49	$802.66
5984 Liquefied Petroleum Gas Dealers	$320.25	$6.41
5999 Miscellaneous Retail Stores, NEC	$174,242.89	$3,484.87
Other	$107,047.86	$2,140.96
Total for MAJOR GROUP 59	$810,676.26	$17,708.94
Total for DIVISION G	$8,379,132.99	$169,081.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,613.45	$32.27
Total for MAJOR GROUP 60	$1,613.45	$32.27
MAJOR GROUP: 61 Non-depository Credit Institutions		
6153 Short-Term Business Credit Institutions, Except Agricultural	$747.54	$14.95
6159 Miscellaneous Business Credit Institutions	$842.66	$16.85
Total for MAJOR GROUP 61	$1,590.20	$31.80
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	$102,080.11	$2,041.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$112,181.12	$2,243.62
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$38,992.83	$779.86
Total for MAJOR GROUP 67	$38,992.83	$779.86
Total for DIVISION H	$155,353.07	$3,107.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$169,569.74	$3,391.40
Total for MAJOR GROUP 70	$169,569.74	$3,391.40
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$27,933.97	$558.67
7218 Industrial Launderers	$8,376.55	$167.53
7231 Beauty Shops	$104,766.38	$2,095.34
7241 Barber Shops	$7,054.76	$141.09
7299 Miscellaneous Personal Services, NEC	$7,371.63	$147.43
Other	$19,519.83	$390.41
Total for MAJOR GROUP 72	$175,023.12	$3,500.47
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$33,936.95	$678.73
7323 Credit Reporting Services	$100.00	$2.00

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7331 Direct Mail Advertising Services	$337.18	$6.74
7342 Disinfecting and Pest Control Services	$4,717.93	$94.37
7349 Building Cleaning and Maintenance Services, NEC	$20,864.39	$417.29
7353 Heavy Construction Equipment Rental and Leasing	$4,749.00	$94.98
7359 Equipment Rental and Leasing, NEC	$16,238.43	$324.77
7371 Computer Programming Services	$16,579.91	$331.60
7372 Prepackaged Software	$78,362.10	$1,567.24
7374 Computer Processing and Data Preparation and Processing Services	$868.50	$17.37
7375 Information Retrieval Services	$2,493.35	$49.87
7377 Computer Rental and Leasing	$1,281.67	$25.63
7379 Computer Related Services, NEC	$33,999.19	$679.99
7382 Security Systems Services	$2,630.42	$52.61
7389 Miscellaneous Business Services	$22,300.08	$446.03
Other	$52,713.48	$1,054.26
Total for MAJOR GROUP 73	$292,172.58	$5,843.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$10,754.74	$215.10
7542 Carwashes	$20,968.00	$419.37
Other	$152,503.85	$3,050.09
Total for MAJOR GROUP 75	$184,226.59	$3,684.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,151.70	$23.03
7699 Repair Shops and Related Services, NEC	$10,908.22	$218.17
Other	$4,820.74	$96.42
Total for MAJOR GROUP 76	$16,880.66	$337.62
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$45,044.17	$900.88
Other	N/A	N/A
Total for MAJOR GROUP 78	$71,271.44	$1,425.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$819.06	$16.38
Other	$16,496.47	$329.93
Total for MAJOR GROUP 79	$17,315.53	$346.31
MAJOR GROUP: 80 Health Services		
Other	$74,909.75	$1,498.19
Total for MAJOR GROUP 80	$74,909.75	$1,498.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$281,577.08	$5,631.54
Total for MAJOR GROUP 81	$281,577.08	$5,631.54
MAJOR GROUP: 82 Educational Services		
Other	$31,608.40	$632.17
Total for MAJOR GROUP 82	$31,608.40	$632.17
MAJOR GROUP: 86 Membership Organizations		
Other	$17.24	$0.35
Total for MAJOR GROUP 86	$17.24	$0.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$10,929.86	$218.59
8721 Accounting, Auditing, and Bookkeeping Services	$68,704.98	$1,374.10
8742 Management Consulting Services	$20,495.91	$409.92
8748 Business Consulting Services, NEC	$2,451.68	$49.04
Other	$2,529.55	$50.59
Total for MAJOR GROUP 87	$105,111.98	$2,102.24
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,419,778.45	$28,395.65

Vermillion - General Recap

		Taxable	Tax Due
	Other	$38,667.49	$773.35
A	Agriculture, Forestry, And Fishing	$27,109.55	$542.19
C	Construction	($12,883.13)	($251.22)
D	Manufacturing	$232,680.21	$4,653.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,550,111.39	$31,002.25
F	Wholesale Trade	$439,018.75	$8,781.39
G	Retail Trade	$8,379,132.99	$169,081.12
H	Finance, Insurance, And Real Estate	$155,353.07	$3,107.06
I	Services	$1,419,778.45	$28,395.65
	Other	$356.58	$7.13
	Total for Vermillion - General	$12,229,325.35	$246,092.56

Vermillion - Gross Receipts

DIVISION: A	**Agriculture, Forestry, And Fishing**			
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: G	**Retail Trade**			
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
5411 Grocery Stores			$201,284.05	$2,012.84
		Total for MAJOR GROUP 54	$201,284.05	$2,012.84
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
5812 Eating Places			$1,656,837.90	$16,568.41
5813 Drinking Places			$243,658.91	$2,436.59
		Total for MAJOR GROUP 58	$1,900,496.81	$19,005.00
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$99,670.84	$996.71
		Total for MAJOR GROUP 59	$99,670.84	$996.71
		Total for DIVISION G	$2,300,434.16	$23,004.37
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels			$166,916.52	$1,669.18
		Total for MAJOR GROUP 70	$166,916.52	$1,669.18
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A

Vermillion - Gross Receipts *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$218,015.89	$2,180.17

Vermillion - Gross Receipts Recap

G	Retail Trade	$2,300,434.16	$23,004.37
I	Services	$218,015.89	$2,180.17
	Other	$375.52	$3.76
	Total for Vermillion - Gross Receipts	$2,518,825.57	$25,188.30

Vermillion Recap

	Other	$38,667.49	$773.35
A	Agriculture, Forestry, And Fishing	$27,109.55	$542.19
C	Construction	($12,883.13)	($251.22)
D	Manufacturing	$232,680.21	$4,653.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,550,111.39	$31,002.25
F	Wholesale Trade	$439,018.75	$8,781.39
G	Retail Trade	$10,679,567.15	$192,085.49
H	Finance, Insurance, And Real Estate	$155,353.07	$3,107.06
I	Services	$1,637,794.34	$30,575.82
	Other	$732.10	$10.89
	Total for Vermillion	$14,748,150.92	$271,280.86

ITEMS OF NOTE:

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

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: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,182.71	$23.65
Other	$7,197.21	$143.94
Total for MAJOR GROUP 17	$8,379.92	$167.59
Total for DIVISION C	$8,379.92	$167.59
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: 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	$1,656.66	$33.14
2731 Books: Publishing, or Publishing and Printing	$296.17	$5.92
2759 Commercial Printing, NEC	$585.32	$11.71
Other	$1,533.68	$30.68
Total for MAJOR GROUP 27	$4,071.83	$81.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$13,215.98	$264.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,548.50	$150.97
Total for MAJOR GROUP 42	$7,548.50	$150.97
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,653.50	$353.07
4813 Telephone Communications, Except Radiotelephone	$8,742.49	$174.85
4841 Cable and Other Pay Television Services	$31,237.50	$624.75
4899 Communications Services, NEC	$20.44	$0.41
Total for MAJOR GROUP 48	$57,653.93	$1,153.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$70,703.18	$1,414.06
Total for MAJOR GROUP 49	$70,703.18	$1,414.06
Total for DIVISION E	$135,920.60	$2,718.41
DIVISION: F Wholesale Trade		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,932.50	$38.65
5047 Medical, Dental, and Hospital Equipment and Supplies	($10,497.88)	($209.96)
5049 Professional Equipment and Supplies, NEC	$292.50	$5.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($2,291.74)	($45.83)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$319.09	$6.38
5084 Industrial Machinery and Equipment	$8,926.23	$178.52
Other	$15,758.36	$315.17
Total for MAJOR GROUP 50	$14,439.06	$288.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,233.06	$44.66
Other	$101,774.30	$2,035.49
Total for MAJOR GROUP 51	$104,007.36	$2,080.15
Total for DIVISION F	$118,446.42	$2,368.93
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$103,818.42	$2,076.37
5251 Hardware Stores	$53,875.67	$1,077.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$157,995.09	$3,159.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,196.45	$283.92
Total for MAJOR GROUP 53	$14,196.45	$283.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$207,554.23	$4,151.09
5499 Miscellaneous Food Stores	$835.88	$16.72
Other	N/A	N/A
Total for MAJOR GROUP 54	$208,596.32	$4,171.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$47,530.16	$950.60
Total for MAJOR GROUP 55	$47,530.16	$950.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$519.74	$10.39
5651 Family Clothing Stores	$1,461.59	$29.23
5661 Shoe Stores	$133.09	$2.66
Other	$635.31	$12.71
Total for MAJOR GROUP 56	$2,749.73	$54.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,779.07	$395.58
5722 Household Appliance Stores	$9,054.24	$181.08
5735 Record and Prerecorded Tape Stores	$563.40	$11.27
Other	$1,840.50	$36.81
Total for MAJOR GROUP 57	$31,237.21	$624.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$25,603.52	$512.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$31,928.02	$638.56
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,186.83	$23.74
5945 Hobby, Toy, and Game Stores	$571.87	$11.43
5961 Catalog and Mail-Order Houses	$4,334.43	$86.69
5963 Direct Selling Establishments	$5,186.50	$103.74
5984 Liquefied Petroleum Gas Dealers	$11,904.09	$238.08
5999 Miscellaneous Retail Stores, NEC	$6,906.77	$138.14
Other	$12,166.68	$243.34
Total for MAJOR GROUP 59	$42,257.17	$845.16

Viborg - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$536,490.15	$10,729.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$1,624.20	$32.49
Total for MAJOR GROUP 65	$1,624.20	$32.49
Total for DIVISION H	$2,032.69	$40.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$20,511.34	$410.23
Total for MAJOR GROUP 72	$20,511.34	$410.23
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,861.83	$57.24
7359 Equipment Rental and Leasing, NEC	$2,125.58	$42.51
7372 Prepackaged Software	$3,529.83	$70.60
7389 Miscellaneous Business Services	$7,823.41	$156.47
Other	$18,048.74	$360.99
Total for MAJOR GROUP 73	$34,389.39	$687.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$39,902.35	$798.05
Total for MAJOR GROUP 75	$39,902.35	$798.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,246.50	$84.93
Other	$9,767.22	$195.35
Total for MAJOR GROUP 76	$14,013.72	$280.28
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,154.83	$43.10
Other	N/A	N/A
Total for MAJOR GROUP 78	$5,954.83	$119.10
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
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	$22,927.75	$458.56
8748 Business Consulting Services, NEC	$319.00	$6.38
Other	N/A	N/A
Total for MAJOR GROUP 87	$30,906.75	$618.14
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Viborg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$202,982.91	$4,059.70

Viborg - General Recap

C	Construction	$8,379.92	$167.59
D	Manufacturing	$13,215.98	$264.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,920.60	$2,718.41
F	Wholesale Trade	$118,446.42	$2,368.93
G	Retail Trade	$536,490.15	$10,729.81
H	Finance, Insurance, And Real Estate	$2,032.69	$40.66
I	Services	$202,982.91	$4,059.70
	Other	$225.00	$4.50
	Total for Viborg - General	$1,017,693.67	$20,353.93

Viborg - 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: 57 Home Furniture, Furnishings, And Equipment Stores

Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other	$26,349.01	$263.49
Total for MAJOR GROUP 58	$26,349.01	$263.49

MAJOR GROUP: 59 Miscellaneous Retail

Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$58,972.43	$589.73

DIVISION: I Services

MAJOR GROUP: 76 Miscellaneous Repair Services

Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
Total for DIVISION I	N/A	N/A

Viborg - Gross Receipts Recap

G	Retail Trade	$58,972.43	$589.73
	Other	$1,925.00	$19.25
	Total for Viborg - Gross Receipts	$60,897.43	$608.98

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

Returns Filed: December 2011

Viborg Recap

		Taxable	Tax Due
C	Construction	$8,379.92	$167.59
D	Manufacturing	$13,215.98	$264.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,920.60	$2,718.41
F	Wholesale Trade	$118,446.42	$2,368.93
G	Retail Trade	$595,462.58	$11,319.54
H	Finance, Insurance, And Real Estate	$2,032.69	$40.66
I	Services	$202,982.91	$4,059.70
	Other	$2,150.00	$23.75
	Total for Viborg	$1,078,591.10	$20,962.91

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.

Volga - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$510.10	$10.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,423.41	$88.47
Total for DIVISION A	$4,423.41	$88.47
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$20,294.26	$405.89
Total for MAJOR GROUP 17	$20,294.26	$405.89
Total for DIVISION C	$20,294.26	$405.89
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: 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	$6,294.57	$125.89
Other	$6,975.35	$139.52
Total for MAJOR GROUP 27	$13,269.92	$265.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR 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
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	$29,015.64	$580.32
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: 45 Transportation By Air		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$64,817.48	$1,296.35
4813 Telephone Communications, Except Radiotelephone	$43,600.56	$872.01
4841 Cable and Other Pay Television Services	$33,051.20	$661.02
Other	$4,276.02	$85.52
Total for MAJOR GROUP 48	$145,745.26	$2,914.90
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	$297,712.06	$5,954.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,011.90	$60.24
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,667.06	$413.34
5074 Plumbing and Heating Equipment and Supplies	$6,787.07	$135.74
5085 Industrial Supplies	$887.20	$17.74
5087 Service Establishment Equipment and Supplies	$907.00	$18.14
Other	$117,587.09	$2,351.73
Total for MAJOR GROUP 50	$149,847.32	$2,996.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,093.18	$61.86
Other	$69,642.12	$1,392.83
Total for MAJOR GROUP 51	$72,735.30	$1,454.69
Total for DIVISION F	$222,582.62	$4,451.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,420.23	$468.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$24,368.23	$487.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,118.36	$82.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,629.05	$92.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$189,049.22	$3,780.98
5499 Miscellaneous Food Stores	$3,249.85	$64.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$192,344.47	$3,846.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,134.21	$322.68
5541 Gasoline Service Station	$56,736.42	$1,134.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$82,873.63	$1,657.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$234.00	$4.68
5621 Women's Clothing Stores	$3,375.59	$67.51
5651 Family Clothing Stores	$3,126.70	$62.54
5661 Shoe Stores	$589.14	$11.79
5699 Miscellaneous Apparel and Accessory Stores	$675.33	$13.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,341.86	$166.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,067.56	$561.36
5722 Household Appliance Stores	$1,244.50	$24.89

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5731 Radio, Television, and Consumer Electronics Stores	$10,605.30	$212.11
Other	$8,857.93	$177.16
Total for MAJOR GROUP 57	$48,775.29	$975.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$64,382.53	$1,287.65
Total for MAJOR GROUP 58	$64,382.53	$1,287.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,064.09	$281.28
5943 Stationery Stores	$2,938.30	$58.77
5945 Hobby, Toy, and Game Stores	$1,380.04	$27.60
5947 Gift, Novelty, and Souvenir Shops	$156.44	$3.13
5961 Catalog and Mail-Order Houses	$8,583.47	$171.68
5963 Direct Selling Establishments	$16,477.21	$329.54
5999 Miscellaneous Retail Stores, NEC	$12,534.36	$250.68
Other	$914.97	$18.30
Total for MAJOR GROUP 59	$57,048.88	$1,140.98
Total for DIVISION G	$482,763.94	$9,655.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$840.83	$16.82
Total for MAJOR GROUP 61	$840.83	$16.82
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	$11,125.78	$222.52
Total for MAJOR GROUP 65	$11,125.78	$222.52
Total for DIVISION H	$13,350.51	$267.02
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$1,691.26	$33.83
7299 Miscellaneous Personal Services, NEC	$15,114.16	$302.28
Other	$5,858.12	$117.17
Total for MAJOR GROUP 72	$22,663.54	$453.28
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,582.92	$31.65
7359 Equipment Rental and Leasing, NEC	$71,770.33	$1,435.41
7372 Prepackaged Software	$5,670.30	$113.41
7379 Computer Related Services, NEC	$5,393.83	$107.88
7389 Miscellaneous Business Services	$8,463.44	$169.26
Other	$34,586.77	$896.51
Total for MAJOR GROUP 73	$127,467.59	$2,754.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$36,588.17	$731.76
Total for MAJOR GROUP 75	$36,588.17	$731.76
MAJOR GROUP: 76 Miscellaneous Repair Services		

Volga - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7699 Repair Shops and Related Services, NEC	$23,301.76	$466.04
Other	$6,037.31	$120.75
Total for MAJOR GROUP 76	$29,339.07	$586.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$6,210.50	$124.21
Total for MAJOR GROUP 78	$6,210.50	$124.21
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 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	$741.67	$14.83
Other	$2,389.00	$47.78
Total for MAJOR GROUP 87	$3,130.67	$62.61
Total for DIVISION I	$232,522.94	$4,855.25

Volga - General Recap

A	Agriculture, Forestry, And Fishing	$4,423.41	$88.47
C	Construction	$20,294.26	$405.89
D	Manufacturing	$29,015.64	$580.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,712.06	$5,954.23
F	Wholesale Trade	$222,582.62	$4,451.62
G	Retail Trade	$482,763.94	$9,655.30
H	Finance, Insurance, And Real Estate	$13,350.51	$267.02
I	Services	$232,522.94	$4,855.25
	Other	$418.00	$8.36
	Total for Volga - General	$1,303,083.38	$26,266.46

Volga Recap

A	Agriculture, Forestry, And Fishing	$4,423.41	$88.47
C	Construction	$20,294.26	$405.89
D	Manufacturing	$29,015.64	$580.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$297,712.06	$5,954.23
F	Wholesale Trade	$222,582.62	$4,451.62
G	Retail Trade	$482,763.94	$9,655.30
H	Finance, Insurance, And Real Estate	$13,350.51	$267.02
I	Services	$232,522.94	$4,855.25
	Other	$418.00	$8.36
	Total for Volga	$1,303,083.38	$26,266.46

Taxable	Tax Due

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$379.70	$7.60
Other	$540.46	$10.81
Total for MAJOR GROUP 27	$920.16	$18.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$1,887.66	$37.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,232.42	$204.65
4841 Cable and Other Pay Television Services	$4,009.78	$80.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,551.52	$291.03
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	$25,264.02	$505.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,521.30	$30.43
Total for MAJOR GROUP 50	$1,521.30	$30.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$327.98	$6.56
Total for MAJOR GROUP 51	$327.98	$6.56
Total for DIVISION F	$1,849.28	$36.99
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	$667.52	$13.35
Total for MAJOR GROUP 53	$667.52	$13.35
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	$449.70	$8.99
Other	$652.93	$13.05
Total for MAJOR GROUP 56	$1,102.63	$22.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$796.40	$15.93

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$796.40	$15.93
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,321.56	$446.43
Total for MAJOR GROUP 58	$22,321.56	$446.43
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$871.16	$17.43
5963 Direct Selling Establishments	$586.50	$11.73
5984 Liquefied Petroleum Gas Dealers	$8,660.93	$173.22
5999 Miscellaneous Retail Stores, NEC	$121.83	$2.44
Other	$247.42	$4.95
Total for MAJOR GROUP 59	$10,487.84	$209.77
Total for DIVISION G	$36,410.34	$728.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$412.00	$8.24
Other	$1,344.16	$26.89
Total for MAJOR GROUP 73	$1,756.16	$35.13
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: 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	$3,452.49	$69.06

Volin - General Recap

D	Manufacturing	$1,887.66	$37.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,264.02	$505.28
F	Wholesale Trade	$1,849.28	$36.99
G	Retail Trade	$36,410.34	$728.20
I	Services	$3,452.49	$69.06
	Other	$1,090.85	$21.82
	Total for Volin - General	$69,954.64	$1,399.11

Volin Recap

D	Manufacturing	$1,887.66	$37.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,264.02	$505.28
F	Wholesale Trade	$1,849.28	$36.99
G	Retail Trade	$36,410.34	$728.20
I	Services	$3,452.49	$69.06
	Other	$1,090.85	$21.82
	Total for Volin	$69,954.64	$1,399.11

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.

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,344.30	$86.89
Total for MAJOR GROUP 07	$4,344.30	$86.89
Total for DIVISION A	$4,344.30	$86.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 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	$2,023.01	$40.46
Other	$10,517.05	$210.33
Total for MAJOR GROUP 17	$12,540.06	$250.79
Total for DIVISION C	$83,284.04	$1,665.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,984.30	$59.68
2752 Commercial Printing, Lithographic	$3,458.42	$69.17
2759 Commercial Printing, NEC	$1,125.01	$22.50
Other	$3,069.61	$61.39
Total for MAJOR GROUP 27	$10,637.34	$212.74
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	$9,924.14	$198.48
Total for MAJOR GROUP 35	$9,924.14	$198.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$31,067.17	$630.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$16,295.00	$325.90

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$16,295.00	$325.90
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$218,725.17	$4,374.50
4813 Telephone Communications, Except Radiotelephone	$83,500.46	$1,670.01
4841 Cable and Other Pay Television Services	$4,936.48	$98.73
4899 Communications Services, NEC	$184.63	$3.69
Total for MAJOR GROUP 48	$307,346.74	$6,146.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,780.18	$1,855.60
Total for MAJOR GROUP 49	$92,780.18	$1,855.60
Total for DIVISION E	$416,736.92	$8,334.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$11,583.25	$231.66
5046 Commercial Equipment, NEC	$1,364.43	$27.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,693.53	$133.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$90,166.00	$1,803.32
5065 Electronic Parts and Equipment, NEC	$1,125.98	$22.52
5074 Plumbing and Heating Equipment and Supplies	$2,784.43	$55.69
5084 Industrial Machinery and Equipment	$840.22	$16.80
5087 Service Establishment Equipment and Supplies	$820.39	$16.41
Other	$7,772.32	$155.44
Total for MAJOR GROUP 50	$123,150.55	$2,463.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$24,330.65	$486.61
5141 Groceries, General Line	$17,938.76	$358.78
5145 Confectionery	$1,937.61	$38.76
5191 Farm Supplies	$5,950.21	$119.01
Other	$46,541.56	$930.84
Total for MAJOR GROUP 51	$96,698.79	$1,934.00
Total for DIVISION F	$219,849.34	$4,397.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$260,150.61	$5,203.01
5251 Hardware Stores	$3,960.08	$79.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$264,569.67	$5,291.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$203,247.34	$4,064.95
5331 Variety Stores	$335,985.75	$6,719.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$539,928.70	$10,798.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$555,331.87	$11,106.64
5461 Retail Bakeries	$1,473.43	$29.47
5499 Miscellaneous Food Stores	$982.95	$19.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$560,987.18	$11,219.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,582.27	$571.65
5541 Gasoline Service Station	$170,317.68	$3,406.35
Other	N/A	N/A
Total for MAJOR GROUP 55	$211,073.35	$4,221.47

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$26,074.73	$521.50
5651 Family Clothing Stores	$9,999.32	$199.99
5699 Miscellaneous Apparel and Accessory Stores	$641.00	$12.82
Other	$1,222.24	$24.44
Total for MAJOR GROUP 56	$37,937.29	$758.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,121.90	$362.44
5719 Miscellaneous Homefurnishings Stores	$654.27	$13.09
5722 Household Appliance Stores	$1,609.38	$32.19
5734 Computer and Computer Software Stores	$2,318.57	$46.37
5735 Record and Prerecorded Tape Stores	$4,592.56	$91.85
Other	$2,593.78	$51.88
Total for MAJOR GROUP 57	$29,890.46	$597.82
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,872.87	$1,917.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$125,576.80	$2,511.54
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,192.43	$223.85
5932 Used Merchandise Stores	$20,870.33	$417.41
5941 Sporting Goods Stores and Bicycle Shops	$2,052.83	$41.06
5943 Stationery Stores	$1,356.75	$27.14
5945 Hobby, Toy, and Game Stores	$188.42	$3.77
5961 Catalog and Mail-Order Houses	$13,615.54	$272.32
5963 Direct Selling Establishments	$11,744.54	$268.78
5999 Miscellaneous Retail Stores, NEC	$84,926.66	$1,698.54
Other	$98,670.38	$1,973.40
Total for MAJOR GROUP 59	$244,617.88	$4,926.27
Total for DIVISION G	$2,014,581.33	$40,325.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$2,943.09	$58.87
Other	N/A	N/A
Total for MAJOR GROUP 60	$4,780.00	$95.61
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,691.71	$33.83
Total for MAJOR GROUP 61	$1,691.71	$33.83
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		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,570.00	$111.40
Other	N/A	N/A
Total for MAJOR GROUP 65	$6,086.00	$121.72
Total for DIVISION H	$13,760.63	$275.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,060.43	$101.21
Other	$35,396.81	$707.93

Wagner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$40,457.24	$809.14
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$590.50	$11.81
7342 Disinfecting and Pest Control Services	$1,240.60	$24.81
7349 Building Cleaning and Maintenance Services, NEC	$12,142.44	$242.85
7359 Equipment Rental and Leasing, NEC	$6,469.75	$129.39
7371 Computer Programming Services	$1,343.00	$26.86
7372 Prepackaged Software	$8,055.00	$161.11
7374 Computer Processing and Data Preparation and Processing Services	$22,031.35	$440.62
7377 Computer Rental and Leasing	$619.67	$12.39
7379 Computer Related Services, NEC	$2,366.18	$47.32
7389 Miscellaneous Business Services	$2,457.70	$49.16
Other	$3,131.24	$62.63
Total for MAJOR GROUP 73	$60,447.43	$1,208.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$3,181.67	$63.63
Other	$87,044.35	$1,740.89
Total for MAJOR GROUP 75	$90,226.02	$1,804.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,752.17	$35.05
Total for MAJOR GROUP 76	$1,752.17	$35.05
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,430.67	$68.61
Other	N/A	N/A
Total for MAJOR GROUP 78	$21,140.10	$422.80
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$892.40	$17.85
Total for MAJOR GROUP 79	$892.40	$17.85
MAJOR GROUP: 80 Health Services		
Other	$9,855.86	$197.12
Total for MAJOR GROUP 80	$9,855.86	$197.12
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,278.50	$625.57
8742 Management Consulting Services	$2,281.00	$45.62
Other	N/A	N/A
Total for MAJOR GROUP 87	$33,643.20	$672.86
Total for DIVISION I	$305,480.48	$6,109.61

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$4,344.30	$86.89
C	Construction	$83,284.04	$1,665.67
D	Manufacturing	$31,067.17	$628.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$416,736.92	$8,334.73
F	Wholesale Trade	$219,849.34	$4,397.00
G	Retail Trade	$2,014,581.33	$40,311.13
H	Finance, Insurance, And Real Estate	$13,760.63	$275.22
I	Services	$305,480.48	$6,109.61
	Total for Wagner - General	$3,089,104.21	$61,808.93

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

Returns Filed: December 2011

Wagner Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,344.30	$86.89
C	Construction	$83,284.04	$1,665.67
D	Manufacturing	$31,067.17	$628.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$416,736.92	$8,334.73
F	Wholesale Trade	$219,849.34	$4,397.00
G	Retail Trade	$2,014,581.33	$40,311.13
H	Finance, Insurance, And Real Estate	$13,760.63	$275.22
I	Services	$305,480.48	$6,109.61
	Total for Wagner	$3,089,104.21	$61,808.93

ITEMS OF NOTE:

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

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	N/A	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	$2,724.95	$54.50
Total for MAJOR GROUP 27	$2,724.95	$54.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$7,667.08	$153.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,773.50	$55.47
Total for MAJOR GROUP 42	$2,773.50	$55.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,232.50	$84.65
4813 Telephone Communications, Except Radiotelephone	$915.33	$18.31
Other	$8,576.87	$171.54
Total for MAJOR GROUP 48	$13,724.70	$274.50
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	$41,379.03	$827.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$863.27	$17.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,927.12	$38.54
5074 Plumbing and Heating Equipment and Supplies	$2,187.31	$43.75
Other	$14,568.56	$291.37
Total for MAJOR GROUP 50	$19,546.26	$390.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,408.11	$108.16
Other	$425.82	$8.51
Total for MAJOR GROUP 51	$5,833.93	$116.67
Total for DIVISION F	$25,380.19	$507.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5211 Lumber and Other Building Materials Dealers	$5,523.46	$110.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,118.97	$442.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$978.42	$19.57
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,109.30	$42.19
MAJOR GROUP: 54 Food Stores		
Other	$22,586.51	$451.74
Total for MAJOR GROUP 54	$22,586.51	$451.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,682.91	$82.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,973.49	$147.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$554.94	$11.10
5651 Family Clothing Stores	$1,755.28	$35.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,691.71	$53.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,667.86	$113.36
Other	$3,858.45	$77.17
Total for MAJOR GROUP 57	$9,526.31	$190.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$24,377.06	$487.54
Total for MAJOR GROUP 58	$24,377.06	$487.54
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$2,883.07	$57.65
5963 Direct Selling Establishments	$2,842.50	$56.85
5984 Liquefied Petroleum Gas Dealers	$5,736.66	$114.74
5999 Miscellaneous Retail Stores, NEC	$3,082.91	$61.66
Other	$963.70	$19.27
Total for MAJOR GROUP 59	$15,508.84	$310.17
Total for DIVISION G	$106,892.19	$2,126.36
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: 63 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	$1,183.80	$23.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,230.02	$24.59
Total for MAJOR GROUP 72	$1,230.02	$24.59
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$300.88	$6.02
7372 Prepackaged Software	$1,885.59	$37.71

Wakonda - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$100,440.31	$2,008.80
Other	$1,647.07	$32.95
Total for MAJOR GROUP 73	$104,273.85	$2,085.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,540.36	$310.80
Total for MAJOR GROUP 75	$15,540.36	$310.80
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		
7841 Video Tape Rental	$904.17	$18.08
Total for MAJOR GROUP 78	$904.17	$18.08
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
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$123,140.70	$2,462.79

Wakonda - General Recap

D	Manufacturing	$7,667.08	$153.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,379.03	$827.59
F	Wholesale Trade	$25,380.19	$507.60
G	Retail Trade	$106,892.19	$2,126.36
H	Finance, Insurance, And Real Estate	$1,183.80	$23.68
I	Services	$123,140.70	$2,462.79
	Other	$2,324.17	$46.48
	Total for Wakonda - General	$307,967.16	$6,147.85

Wakonda Recap

D	Manufacturing	$7,667.08	$153.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,379.03	$827.59
F	Wholesale Trade	$25,380.19	$507.60
G	Retail Trade	$106,892.19	$2,126.36
H	Finance, Insurance, And Real Estate	$1,183.80	$23.68
I	Services	$123,140.70	$2,462.79
	Other	$2,324.17	$46.48
	Total for Wakonda	$307,967.16	$6,147.85

Taxable	Tax Due

ITEMS OF NOTE:

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

Wall - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$43,943.47	$878.87
Total for MAJOR GROUP 07	$43,943.47	$878.87
Total for DIVISION A	$43,943.47	$878.87
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	$1,183.31	$23.67
1731 Electrical Work	$72,681.26	$1,453.63
Other	$83,142.69	$1,662.84
Total for MAJOR GROUP 17	$157,007.26	$3,140.14
Total for DIVISION C	$158,407.26	$3,168.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$2,458.47	$49.17
Other	$3,272.43	$65.44
Total for MAJOR GROUP 27	$5,730.90	$114.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$36,882.60	$737.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,127.97	$322.56
Total for MAJOR GROUP 42	$16,127.97	$322.56
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,635.65	$972.72
4813 Telephone Communications, Except Radiotelephone	$333,160.33	$6,663.21
4841 Cable and Other Pay Television Services	$116,877.87	$2,337.55

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$38,334.81	$766.70
Total for MAJOR GROUP 48	$537,008.66	$10,740.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$682,551.63	$13,651.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$531.98	$10.64
5046 Commercial Equipment, NEC	$2,016.38	$40.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$130,638.91	$2,612.78
5074 Plumbing and Heating Equipment and Supplies	$1,444.47	$28.89
Other	$15,523.83	$310.47
Total for MAJOR GROUP 50	$150,155.57	$3,003.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,282.59	$105.65
Other	$59,350.57	$1,187.02
Total for MAJOR GROUP 51	$64,633.16	$1,292.67
Total for DIVISION F	$214,788.73	$4,295.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$85,574.48	$1,711.49
Total for MAJOR GROUP 52	$85,574.48	$1,711.49
MAJOR GROUP: 53 General Merchandise Stores		
Other	$188,464.85	$3,769.29
Total for MAJOR GROUP 53	$188,464.85	$3,769.29
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$299,039.79	$5,980.80
5499 Miscellaneous Food Stores	$1,053.94	$21.08
Other	N/A	N/A
Total for MAJOR GROUP 54	$313,768.86	$6,275.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,738.61	$214.77
Other	$20,298.18	$405.97
Total for MAJOR GROUP 55	$31,036.79	$620.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$656.67	$13.13
5651 Family Clothing Stores	$865.49	$17.31
Other	$5,688.43	$113.77
Total for MAJOR GROUP 56	$7,210.59	$144.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$2,187.36	$43.75
Other	$6,658.76	$133.17
Total for MAJOR GROUP 57	$8,846.12	$176.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,737.76	$2,554.76
Other	N/A	N/A
Total for MAJOR GROUP 58	$152,200.87	$3,044.02
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$9,541.88	$190.84
5942 Book Stores	$705.93	$14.12
5943 Stationery Stores	$1,167.58	$23.36
5947 Gift, Novelty, and Souvenir Shops	$25,028.73	$500.57
5961 Catalog and Mail-Order Houses	$6,643.46	$132.87
5963 Direct Selling Establishments	$13,066.52	$261.34

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$16,291.18	$325.82
Other	$2,926.56	$58.53
Total for MAJOR GROUP 59	$75,371.84	$1,507.45
Total for DIVISION G	$862,474.40	$17,249.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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	$2,360.05	$47.20
Total for MAJOR GROUP 67	$2,360.05	$47.20
Total for DIVISION H	$4,525.05	$90.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$107,361.33	$2,147.24
Total for MAJOR GROUP 70	$107,361.33	$2,147.24
MAJOR GROUP: 72 Personal Services		
Other	$5,498.51	$109.97
Total for MAJOR GROUP 72	$5,498.51	$109.97
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$12,614.30	$252.28
7372 Prepackaged Software	$8,051.31	$161.03
7379 Computer Related Services, NEC	$998.43	$19.97
7389 Miscellaneous Business Services	$26,909.98	$538.20
Other	$8,601.04	$172.02
Total for MAJOR GROUP 73	$57,175.06	$1,143.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$22,758.18	$455.16
Total for MAJOR GROUP 75	$22,758.18	$455.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,949.70	$79.00
Total for MAJOR GROUP 76	$3,949.70	$79.00
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,808.67	$56.17
Total for MAJOR GROUP 78	$2,808.67	$56.17
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	$1,797.44	$35.95
Total for MAJOR GROUP 86	$1,797.44	$35.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$45,903.67	$918.08

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8742 Management Consulting Services	$13,794.30	$275.89
Other	$202,986.02	$4,059.72
Total for MAJOR GROUP 87	$262,683.99	$5,253.69
Total for DIVISION I	$468,602.26	$9,372.07

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$43,943.47	$878.87
C	Construction	$158,407.26	$3,168.14
D	Manufacturing	$36,882.60	$737.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$682,551.63	$13,651.04
F	Wholesale Trade	$214,788.73	$4,295.77
G	Retail Trade	$862,474.40	$17,249.50
H	Finance, Insurance, And Real Estate	$4,525.05	$90.50
I	Services	$468,602.26	$9,372.07
	Other	$553.00	$11.06
	Total for Wall - General	$2,472,728.40	$49,454.60

Wall - Gross Receipts

DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: 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	$77,004.33	$770.04
Total for MAJOR GROUP 54	$77,004.33	$770.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,836.19	$1,278.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$152,136.56	$1,521.36
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$313,527.30	$3,135.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$104,249.14	$1,042.49
Total for MAJOR GROUP 70	$104,249.14	$1,042.49
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	$104,562.79	$1,045.63

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

Returns Filed: December 2011

Wall - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$313,527.30	$3,135.27
I	Services	$104,562.79	$1,045.63
	Other	($553.00)	($5.53)
	Total for Wall - Gross Receipts	$417,537.09	$4,175.37

Wall Recap

A	Agriculture, Forestry, And Fishing	$43,943.47	$878.87
C	Construction	$158,407.26	$3,168.14
D	Manufacturing	$36,882.60	$737.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$682,551.63	$13,651.04
F	Wholesale Trade	$214,788.73	$4,295.77
G	Retail Trade	$1,176,001.70	$20,384.77
H	Finance, Insurance, And Real Estate	$4,525.05	$90.50
I	Services	$573,165.05	$10,417.70
	Other	$0.00	$5.53
	Total for Wall	$2,890,265.49	$53,629.97

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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.

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	($28,871.63)	($288.71)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,615.60	$16.16
Other	$4,472.98	$44.73
Total for MAJOR GROUP 48	$6,088.58	$60.89
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	$14,071.85	$140.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,650.67	$16.51
Total for MAJOR GROUP 50	$1,650.67	$16.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,575.11	$75.75
Total for MAJOR GROUP 51	$7,575.11	$75.75
Total for DIVISION F	$9,225.78	$92.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,052.20	$30.53
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,449.19	$44.50
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$206.38	$2.06
Total for MAJOR GROUP 56	$206.38	$2.06
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		

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$514.39	$5.15
Other	$1,058.10	$10.58
Total for MAJOR GROUP 59	$1,572.49	$15.73
Total for DIVISION G	$11,737.95	$117.38
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$622.14	$6.23
Other	$1,663.94	$16.63
Total for MAJOR GROUP 73	$2,286.08	$22.86
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	$2,700.65	$27.01

Wallace - General Recap

C	Construction	($28,871.63)	($288.71)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,071.85	$140.72
F	Wholesale Trade	$9,225.78	$92.26
G	Retail Trade	$11,737.95	$117.38
I	Services	$2,700.65	$27.01
	Other	$6,568.78	$65.69
	Total for Wallace - General	$15,433.38	$154.35

Wallace Recap

C	Construction	($28,871.63)	($288.71)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,071.85	$140.72
F	Wholesale Trade	$9,225.78	$92.26
G	Retail Trade	$11,737.95	$117.38
I	Services	$2,700.65	$27.01
	Other	$6,568.78	$65.69
	Total for Wallace	$15,433.38	$154.35

Taxable	Tax Due

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

Ward - General

			Taxable	Tax Due
DIVISION: D	**Manufacturing**			
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
Other			N/A	N/A
		Total for MAJOR GROUP 27	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: E	**Transportation, Communications, Electric, Gas, And Sanitary Services**			
MAJOR GROUP:	48	Communications		
Other			$2,007.99	$40.16
		Total for MAJOR GROUP 48	$2,007.99	$40.16
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	$4,485.45	$89.71
DIVISION: F	**Wholesale Trade**			
MAJOR GROUP:	50	Wholesale Trade-durable Goods		
Other			$482.38	$9.64
		Total for MAJOR GROUP 50	$482.38	$9.64
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods		
Other			N/A	N/A
		Total for MAJOR GROUP 51	N/A	N/A
		Total for DIVISION F	$830.13	$16.60
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			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$2,095.26	$41.90
		Total for MAJOR GROUP 59	$2,095.26	$41.90
		Total for DIVISION G	$42,752.89	$855.07
DIVISION: H	**Finance, Insurance, And Real Estate**			
MAJOR GROUP:	64	Insurance Agents, Brokers, And Service		
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	73	Business Services		
Other			$389.25	$7.79
		Total for MAJOR GROUP 73	$389.25	$7.79
MAJOR GROUP:	78	Motion Pictures		

Ward - General *continued...*

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
Total for DIVISION I	$643.25	$12.87

Ward - General Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,485.45	$89.71
F	Wholesale Trade	$830.13	$16.60
G	Retail Trade	$42,752.89	$855.07
I	Services	$643.25	$12.87
	Other	$82.80	$1.66
	Total for Ward - General	$48,794.52	$975.91

Ward Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,485.45	$89.71
F	Wholesale Trade	$830.13	$16.60
G	Retail Trade	$42,752.89	$855.07
I	Services	$643.25	$12.87
	Other	$82.80	$1.66
	Total for Ward	$48,794.52	$975.91

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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		
2731 Books: Publishing, or Publishing and Printing	$699.63	$13.99
Other	$2,109.24	$42.18
Total for MAJOR GROUP 27	$2,808.87	$56.17
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$14,787.60	$295.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,136.50	$422.73
4813 Telephone Communications, Except Radiotelephone	$3,669.39	$73.38
4841 Cable and Other Pay Television Services	$22,324.97	$446.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,512.72	$950.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,182.22	$1,483.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,385.79	$127.72
Other	$2,369.53	$47.39
Total for MAJOR GROUP 50	$8,755.32	$175.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,220.64	$44.41
Total for MAJOR GROUP 51	$2,220.64	$44.41
Total for DIVISION F	$10,975.96	$219.52

Warner - 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	$8,746.66	$174.94
5251 Hardware Stores	$614.08	$12.28
Total for MAJOR GROUP 52	$9,360.74	$187.22
MAJOR GROUP: 53 General Merchandise Stores		
Other	$1,515.16	$30.30
Total for MAJOR GROUP 53	$1,515.16	$30.30
MAJOR GROUP: 54 Food Stores		
Other	$2,498.47	$49.97
Total for MAJOR GROUP 54	$2,498.47	$49.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$59,998.67	$1,199.98
Total for MAJOR GROUP 55	$59,998.67	$1,199.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$557.55	$11.15
5699 Miscellaneous Apparel and Accessory Stores	$150.71	$3.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,347.01	$26.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,165.51	$123.31
Total for MAJOR GROUP 57	$6,165.51	$123.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,801.90	$36.04
5961 Catalog and Mail-Order Houses	$3,153.86	$63.07
5963 Direct Selling Establishments	$3,729.51	$74.59
5999 Miscellaneous Retail Stores, NEC	$7,300.32	$146.00
Other	$194,654.00	$3,893.08
Total for MAJOR GROUP 59	$210,639.59	$4,212.78
Total for DIVISION G	$330,595.61	$6,611.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,214.60	$164.29
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,338.78	$86.77
Total for MAJOR GROUP 72	$4,338.78	$86.77
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,441.17	$28.82
7372 Prepackaged Software	$30,922.67	$618.45
7389 Miscellaneous Business Services	$1,683.73	$33.68
Other	$2,169.26	$43.38

Warner - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$36,216.83	$724.33
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: 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		$913.50	$18.27
	Total for MAJOR GROUP 87	$913.50	$18.27
	Total for DIVISION I	$59,882.24	$1,197.62

Warner - General Recap

D	Manufacturing	$14,787.60	$295.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,182.22	$1,483.64
F	Wholesale Trade	$10,975.96	$219.52
G	Retail Trade	$330,595.61	$6,611.92
H	Finance, Insurance, And Real Estate	$8,214.60	$164.29
I	Services	$59,882.24	$1,197.62
	Other	$2,893.68	$57.87
	Total for Warner - General	$501,531.91	$10,030.61

Warner Recap

D	Manufacturing	$14,787.60	$295.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,182.22	$1,483.64
F	Wholesale Trade	$10,975.96	$219.52
G	Retail Trade	$330,595.61	$6,611.92
H	Finance, Insurance, And Real Estate	$8,214.60	$164.29
I	Services	$59,882.24	$1,197.62
	Other	$2,893.68	$57.87
	Total for Warner	$501,531.91	$10,030.61

ITEMS OF NOTE:

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

Wasta - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$199.25	$1.99
Total for MAJOR GROUP 27	$199.25	$1.99
Total for DIVISION D	$1,370.25	$13.70
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	$5,617.00	$56.17
4813 Telephone Communications, Except Radiotelephone	$3,287.00	$32.87
Other	$518.48	$5.18
Total for MAJOR GROUP 48	$9,422.48	$94.22
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	$16,850.48	$168.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	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: 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	$205.80	$2.05
Total for MAJOR GROUP 56	$205.80	$2.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$190.99	$1.91
5963 Direct Selling Establishments	$768.80	$7.69
Other	$968.20	$9.69

Wasta - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 59	$1,927.99	$19.29
Total for DIVISION G	$5,150.36	$51.51

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$299.60	$3.00
Other	$415.83	$4.16
Total for MAJOR GROUP 73	$715.43	$7.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$3,383.29	$33.84

Wasta - General Recap

D	Manufacturing	$1,370.25	$13.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,850.48	$168.50
G	Retail Trade	$5,150.36	$51.51
I	Services	$3,383.29	$33.84
	Other	$2,883.76	$28.83
	Total for Wasta - General	$29,638.14	$296.38

Wasta Recap

D	Manufacturing	$1,370.25	$13.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,850.48	$168.50
G	Retail Trade	$5,150.36	$51.51
I	Services	$3,383.29	$33.84
	Other	$2,883.76	$28.83
	Total for Wasta	$29,638.14	$296.38

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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: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$161,944.20	$3,238.89
0742 Veterinary Services for Animal Specialties	$81,042.41	$1,620.85
0752 Animal Specialty Services, Except Veterinary	$22,395.36	$447.91
0782 Lawn and Garden Services	$68,619.40	$1,372.38
0783 Ornamental Shrub and Tree Services	$26,169.17	$523.38
Total for MAJOR GROUP 07	$360,170.54	$7,203.41
Total for DIVISION A	$360,170.54	$7,203.41
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$442,387.67	$8,847.75
Total for MAJOR GROUP 15	$442,387.67	$8,847.75
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$14,323.97	$286.48
Other	N/A	N/A
Total for MAJOR GROUP 16	$251,252.59	$5,025.06
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$149,252.12	$2,985.04
1731 Electrical Work	$88,511.15	$1,770.23
1742 Plastering, Drywall, Acoustical, and Insulation Work	$8,338.17	$166.76
1751 Carpentry Work	$26,162.01	$523.25
1752 Floor Laying and Other Floor Work, NEC	$91,716.44	$1,834.33
1771 Concrete Work	$17,531.59	$350.64
1794 Excavation Work	$55,045.68	$1,112.09
1796 Installation or Erection of Building Equipment, NEC	($7,875.37)	($157.50)
1799 Special Trade Contractors, NEC	$151,084.90	$3,021.70
Other	$63,614.41	$1,272.30
Total for MAJOR GROUP 17	$643,381.10	$12,878.84
Total for DIVISION C	$1,337,021.36	$26,751.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$34,178.43	$683.58
Total for MAJOR GROUP 20	$34,178.43	$683.58
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$340,342.10	$6,806.84
Total for MAJOR GROUP 24	$340,342.10	$6,806.84
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Watertown - General *continued...*

DIVISION: D Manufacturing ***continued...***

	Taxable	Tax Due
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$77,750.91	$1,555.03
2721 Periodicals: Publishing, or Publishing and Printing	$4,541.99	$90.84
2731 Books: Publishing, or Publishing and Printing	$1,869.93	$37.40
2741 Miscellaneous Publishing	$5,634.90	$112.69
2752 Commercial Printing, Lithographic	$68,108.76	$1,362.17
2754 Commercial Printing, Gravure	$6,254.33	$125.09
2759 Commercial Printing, NEC	$31,739.10	$634.79
2771 Greeting Cards	$8,315.83	$166.31
Other	$23,670.11	$473.40
Total for MAJOR GROUP 27	$227,885.86	$4,557.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$247,923.39	$4,958.47
Total for MAJOR GROUP 28	$247,923.39	$4,958.47
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	$243,667.30	$4,873.35
Total for MAJOR GROUP 30	$243,667.30	$4,873.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$469,503.62	$9,390.06
Total for MAJOR GROUP 32	$469,503.62	$9,390.06
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$11,648.16	$232.96
Total for MAJOR GROUP 34	$11,648.16	$232.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$46,912.42	$938.25
3599 Industrial and Commercial Machinery and Equipment, NEC	$36,208.03	$724.16
Other	$170,922.50	$3,418.46
Total for MAJOR GROUP 35	$254,042.95	$5,080.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$25,375.87	$507.51
Other	$251,247.70	$5,131.44
Total for MAJOR GROUP 36	$276,623.57	$5,638.95
MAJOR GROUP: 37 Transportation Equipment		
Other	$800,600.48	$16,012.01
Total for MAJOR GROUP 37	$800,600.48	$16,012.01
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$12,480.17	$249.60
Total for MAJOR GROUP 38	$12,480.17	$249.60
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$32,262.69	$645.26
3999 Manufacturing Industries, NEC	$1,375.22	$27.50
Other	N/A	N/A
Total for MAJOR GROUP 39	$34,078.11	$681.56
Total for DIVISION D	$3,094,382.31	$61,994.13

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

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$104,410.82	$2,088.21
4215 Courier Services, Except by Air	$3,099.37	$61.99
4225 General Warehousing and Storage	$11,373.86	$227.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$119,027.12	$2,380.54
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,410.97	$28.22
Total for MAJOR GROUP 44	$1,410.97	$28.22
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$7,740.30	$154.81
Other	N/A	N/A
Total for MAJOR GROUP 45	$24,627.50	$492.55
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	$852,161.79	$17,043.24
4813 Telephone Communications, Except Radiotelephone	$627,885.85	$12,557.71
4832 Radio Broadcasting Stations	$11,362.58	$227.25
4841 Cable and Other Pay Television Services	$959,718.14	$19,194.37
4899 Communications Services, NEC	$29,837.44	$596.75
Total for MAJOR GROUP 48	$2,480,965.80	$49,619.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$4,879.40	$97.59
Other	$2,688,711.09	$53,774.23
Total for MAJOR GROUP 49	$2,693,590.49	$53,871.82
Total for DIVISION E	$5,335,628.80	$106,712.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$66,182.61	$1,323.65
5013 Motor Vehicle Supplies and New Parts	$50,455.74	$1,009.12
5015 Motor Vehicle Parts, Used	$10,547.33	$210.94
5023 Homefurnishings	$59,471.37	$1,189.43
5031 Lumber, Plywood, Millwork, and Wood Panels	$301,223.68	$6,024.48
5032 Brick, Stone, and Related Construction Materials	$20,769.15	$415.38
5043 Photographic Equipment and Supplies	$5,412.00	$108.24
5044 Office Equipment	$39,562.84	$791.26
5045 Computers and Computer Peripheral Equipment and Software	$49,157.84	$983.15
5046 Commercial Equipment, NEC	$60,448.67	$1,208.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$77,080.01	$1,584.90
5049 Professional Equipment and Supplies, NEC	$32,709.64	$654.20
5051 Metals Service Centers and Offices	$87,785.00	$1,755.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$493,148.31	$9,862.96
5065 Electronic Parts and Equipment, NEC	$32,995.17	$659.91
5074 Plumbing and Heating Equipment and Supplies	$382,694.81	$7,653.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$170,068.00	$3,401.37
5078 Refrigeration Equipment and Supplies	$1,517.48	$30.35
5082 Construction and Mining Machinery and Equipment	$81,770.90	$1,635.41
5083 Farm and Garden Machinery and Equipment	$70,844.21	$1,416.88
5084 Industrial Machinery and Equipment	$149,098.93	$2,981.98

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$127,529.99	$2,550.59
5087 Service Establishment Equipment and Supplies	$29,274.70	$585.50
5091 Sporting and Recreational Goods and Supplies	$3,069.50	$61.39
5093 Scrap and Waste Materials	$483,242.88	$9,664.86
5099 Durable Goods, NEC	$41,165.26	$823.31
Other	$19,229.04	$384.58
Total for MAJOR GROUP 50	$2,946,455.06	$58,972.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$48,983.52	$979.67
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,657.80	$73.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$69,055.07	$1,381.10
5141 Groceries, General Line	$96,478.54	$1,929.57
5142 Packaged Frozen Foods	$5,979.44	$119.59
5143 Dairy Products, Except Dried or Canned	$1,786.33	$35.73
5149 Groceries and Related Products, NEC	$17,267.22	$345.34
5169 Chemicals and Allied Products, NEC	$13,523.67	$270.47
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$43,278.16	$865.57
5191 Farm Supplies	$38,694.67	$773.89
5199 Nondurable Goods, NEC	$15,497.11	$309.94
Other	$85,994.53	$1,719.89
Total for MAJOR GROUP 51	$440,196.06	$8,803.91
Total for DIVISION F	$3,386,651.12	$67,776.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,231,154.08	$84,623.08
5231 Paint, Glass, and Wallpaper Stores	$136,506.18	$2,730.13
5251 Hardware Stores	$388,953.31	$7,779.07
5261 Retail Nurseries, Lawn and Garden Supply Stores	$11,957.69	$239.16
Total for MAJOR GROUP 52	$4,768,571.26	$95,371.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,866,524.07	$217,330.46
5331 Variety Stores	$25,568.98	$511.37
5399 Miscellaneous General Merchandise Stores	$1,169,728.96	$23,394.58
Total for MAJOR GROUP 53	$12,061,822.01	$241,236.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,812,898.90	$96,257.98
5431 Fruit and Vegetable Markets	$5,565.90	$111.32
5499 Miscellaneous Food Stores	$81,725.44	$1,634.51
Other	$55,662.84	$1,113.25
Total for MAJOR GROUP 54	$4,955,853.08	$99,117.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$813,629.80	$16,272.59
5531 Auto and Home Supply Stores	$1,234,747.18	$24,734.92
5541 Gasoline Service Station	$309,967.35	$6,199.35
5571 Motorcycle Dealers	$171,860.87	$3,437.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,579,527.60	$51,630.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$243,991.74	$4,879.85
5632 Women's Accessory and Specialty Stores	$4,503.37	$90.07
5641 Children's and Infants' Wear Stores	$2,340.50	$46.81
5651 Family Clothing Stores	$52,956.45	$1,059.14
5661 Shoe Stores	$133,511.54	$2,670.23
5699 Miscellaneous Apparel and Accessory Stores	$443,110.44	$8,862.21
Other	N/A	N/A
Total for MAJOR GROUP 56	$881,566.28	$17,631.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5712 Furniture Stores	$466,146.58	$9,322.94
5713 Floor Coverings Stores	$18,412.72	$368.26
5719 Miscellaneous Homefurnishings Stores	$9,595.53	$191.91
5722 Household Appliance Stores	$267,754.58	$5,355.09
5731 Radio, Television, and Consumer Electronics Stores	$64,731.31	$1,294.63
5734 Computer and Computer Software Stores	$268,381.30	$5,367.63
5735 Record and Prerecorded Tape Stores	$1,792.62	$35.85
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,114,583.36	$22,291.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,200,550.33	$64,010.99
5813 Drinking Places	$458,908.46	$9,178.17
Total for MAJOR GROUP 58	$3,659,458.79	$73,189.16
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$324,153.12	$6,483.07
5921 Liquor Stores	$499,051.11	$9,981.01
5932 Used Merchandise Stores	$165,660.09	$3,313.19
5941 Sporting Goods Stores and Bicycle Shops	$109,817.84	$2,196.35
5942 Book Stores	$28,251.96	$565.05
5943 Stationery Stores	$367,729.83	$7,354.57
5944 Jewelry Stores	$193,615.45	$3,872.31
5945 Hobby, Toy, and Game Stores	$111,656.19	$2,233.13
5947 Gift, Novelty, and Souvenir Shops	$322,164.83	$6,443.30
5961 Catalog and Mail-Order Houses	$112,302.74	$2,246.05
5962 Automatic Merchandise Machine Operators	$109,705.09	$2,194.10
5963 Direct Selling Establishments	$141,248.46	$2,832.22
5983 Fuel Oil Dealers	$22,956.45	$459.13
5992 Florists	$58,322.88	$1,166.46
5999 Miscellaneous Retail Stores, NEC	$1,318,798.01	$26,375.91
Other	$124,319.20	$2,486.39
Total for MAJOR GROUP 59	$4,009,753.25	$80,202.24
Total for DIVISION G	$34,031,135.63	$680,669.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$4,438.84	$88.77
6099 Functions Related to Depository Banking, NEC	$3,010.16	$60.21
Other	N/A	N/A
Total for MAJOR GROUP 60	$274,889.84	$5,497.80
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$64,056.66	$1,281.13
Other	$2,550.17	$51.01
Total for MAJOR GROUP 61	$66,606.83	$1,332.14
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$9,020.93	$180.41
Total for MAJOR GROUP 63	$9,020.93	$180.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,848.85	$76.98
Total for MAJOR GROUP 64	$3,848.85	$76.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$284,253.83	$5,685.07
6541 Title Abstract Offices	$65,202.59	$1,304.05
Other	N/A	N/A
Total for MAJOR GROUP 65	$352,789.42	$7,055.78
MAJOR GROUP: 67 Holding And Other Investment Offices		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6794 Patent Owners and Lessors	$54,054.14	$1,081.08
Total for MAJOR GROUP 67	$54,054.14	$1,081.08
Total for DIVISION H	$766,064.34	$15,321.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$784,905.06	$15,698.11
Other	N/A	N/A
Total for MAJOR GROUP 70	$785,497.70	$15,709.96
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$28,018.55	$560.37
7217 Carpet and Upholstery Cleaning	$44,656.51	$893.13
7218 Industrial Launderers	$12,289.92	$245.80
7219 Laundry and Garment Services, NEC	$5,571.84	$111.43
7221 Photographic Studios, Portrait	$74,082.95	$1,481.68
7231 Beauty Shops	$229,882.63	$4,597.68
7241 Barber Shops	$6,177.22	$123.54
7299 Miscellaneous Personal Services, NEC	$59,634.27	$1,192.69
Other	$204,789.11	$4,095.78
Total for MAJOR GROUP 72	$665,103.00	$13,302.10
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,686.94	$113.74
7322 Adjustment and Collection Services	$43,612.86	$872.26
7323 Credit Reporting Services	$1,167.67	$23.35
7331 Direct Mail Advertising Services	$104,711.77	$2,094.23
7336 Commercial Art and Graphic Design	$20,904.12	$418.08
7338 Secretarial and Court Reporting	$2,364.57	$47.29
7342 Disinfecting and Pest Control Services	$14,027.36	$280.55
7349 Building Cleaning and Maintenance Services, NEC	$109,767.08	$2,195.34
7353 Heavy Construction Equipment Rental and Leasing	$9,648.00	$192.96
7359 Equipment Rental and Leasing, NEC	$325,877.45	$6,517.55
7361 Employment Agencies	$80,793.40	$1,615.87
7363 Help Supply Services	$32,425.90	$648.53
7371 Computer Programming Services	$20,638.07	$412.76
7372 Prepackaged Software	$106,446.59	$2,128.93
7373 Computer Integrated Systems Design	$215,680.50	$4,313.61
7374 Computer Processing and Data Preparation and Processing Services	$55,656.27	$1,113.12
7375 Information Retrieval Services	$1,764.04	$35.28
7377 Computer Rental and Leasing	$27,198.64	$543.97
7378 Computer Maintenance and Repair	$5,190.00	$103.80
7379 Computer Related Services, NEC	$128,624.99	$2,572.51
7381 Detective, Guard, and Armored Car Services	$16,668.40	$333.36
7382 Security Systems Services	$8,087.04	$161.75
7384 Photofinishing Laboratories	$14,443.02	$288.86
7389 Miscellaneous Business Services	$234,625.86	$4,692.54
Other	$11,563.08	$231.25
Total for MAJOR GROUP 73	$1,597,573.62	$31,951.49
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$3,766.89	$75.33
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$191,488.52	$3,829.76
7534 Tire Retreading and Repair Shops	$199,935.10	$3,998.70
7537 Automotive Transmission Repair Shops	$61,782.08	$1,235.64
7538 General Automotive Repair Shops	$497,281.45	$9,945.65
7542 Carwashes	$139,893.41	$2,797.88
7549 Automotive Services, Except Repair and Carwashes	$43,358.10	$867.17
Other	$48,107.97	$962.16
Total for MAJOR GROUP 75	$1,185,613.52	$23,712.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$113,104.31	$2,262.08

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$38,593.25	$771.87
7629 Electrical and Electronic Repair Shops, NEC	$12,007.35	$240.14
7692 Welding Repair	$8,186.04	$163.72
7699 Repair Shops and Related Services, NEC	$135,271.08	$2,705.42
Other	$10,054.08	$201.08
Total for MAJOR GROUP 76	$317,216.11	$6,344.31
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$117,830.78	$2,356.62
Other	N/A	N/A
Total for MAJOR GROUP 78	$199,988.33	$3,999.77
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$24,730.51	$494.61
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,391.98	$227.84
7991 Physical Fitness Facilities	$47,586.95	$951.74
7993 Coin-Operated Amusement Devices	$10,099.74	$201.99
7999 Amusement and Recreation Services, NEC	$35,012.91	$700.25
Other	$66,889.52	$1,337.79
Total for MAJOR GROUP 79	$195,711.61	$3,914.22
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$68,409.61	$1,368.20
8021 Offices and Clinics of Dentists	($37,121.77)	($742.44)
8042 Offices and Clinics of Optometrists	$1,449.35	$28.99
Other	$79,560.41	$1,591.21
Total for MAJOR GROUP 80	$112,297.60	$2,245.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$259,365.31	$5,187.32
Total for MAJOR GROUP 81	$259,365.31	$5,187.32
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$1,192.30	$23.85
8299 Schools and Educational Services NEC	$17,151.86	$343.03
Other	N/A	N/A
Total for MAJOR GROUP 82	$133,117.15	$2,662.34
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	$11,449.33	$228.99
Other	$26,610.09	$532.20
Total for MAJOR GROUP 86	$38,059.42	$761.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$68,048.20	$1,360.97
8721 Accounting, Auditing, and Bookkeeping Services	$374,405.69	$7,488.14
8734 Testing Laboratories	$24,689.79	$493.80
8741 Management Services	$35,417.28	$708.34
8742 Management Consulting Services	$109,400.42	$2,188.01
8748 Business Consulting Services, NEC	$1,644.00	$32.88
Other	$16,524.97	$330.50
Total for MAJOR GROUP 87	$630,130.35	$12,602.64
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,103.33	$82.07
Total for MAJOR GROUP 89	$4,103.33	$82.07
Total for DIVISION I	$6,168,057.62	$123,361.27

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$360,170.54	$7,203.41
C	Construction	$1,337,021.36	$26,751.65
D	Manufacturing	$3,094,382.31	$61,994.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,335,628.80	$106,712.59
F	Wholesale Trade	$3,386,651.12	$67,776.32
G	Retail Trade	$34,031,135.63	$680,666.76
H	Finance, Insurance, And Real Estate	$766,064.34	$15,321.28
I	Services	$6,168,057.62	$123,361.27
	Other	$738,806.30	$14,776.12
	Total for Watertown - General	$55,217,918.02	$1,104,563.53

Watertown - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: 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		$42,623.14	$426.23
	Total for MAJOR GROUP 53	$42,623.14	$426.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$492,876.52	$4,928.78
Other		N/A	N/A
	Total for MAJOR GROUP 54	$500,136.20	$5,001.38
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: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,033,299.44	$30,333.01
5813 Drinking Places		$406,020.48	$4,060.21
	Total for MAJOR GROUP 58	$3,439,319.92	$34,393.22
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$448,808.68	$4,488.08
Other		$102,700.02	$1,027.00
	Total for MAJOR GROUP 59	$551,508.70	$5,515.08
	Total for DIVISION G	$4,620,471.81	$46,204.75
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$768,410.39	$7,684.10

Watertown - Gross Receipts *continued...*

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

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 70	$769,003.03	$7,690.03
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$74,445.32	$744.46
		Total for MAJOR GROUP 79	$74,445.32	$744.46
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
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	$1,118,997.67	$11,189.98

Watertown - Gross Receipts Recap

G	Retail Trade	$4,620,471.81	$46,204.75
I	Services	$1,118,997.67	$11,189.98
	Other	$1,079.13	$10.80
	Total for Watertown - Gross Receipts	$5,740,548.61	$57,405.53

Watertown Recap

A	Agriculture, Forestry, And Fishing	$360,170.54	$7,203.41
C	Construction	$1,337,021.36	$26,751.65
D	Manufacturing	$3,094,382.31	$61,994.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,335,628.80	$106,712.59
F	Wholesale Trade	$3,386,651.12	$67,776.32
G	Retail Trade	$38,651,607.44	$726,871.51
H	Finance, Insurance, And Real Estate	$766,064.34	$15,321.28
I	Services	$7,287,055.29	$134,551.25
	Other	$739,885.43	$14,786.92
	Total for Watertown	$60,958,466.63	$1,161,969.06

Taxable	Tax Due

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$33,863.34	$677.26
Total for MAJOR GROUP 17	$33,863.34	$677.26
Total for DIVISION C	$36,174.84	$723.49
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,699.51	$33.99
Other	$685.03	$13.70
Total for MAJOR GROUP 27	$2,384.54	$47.69
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	$3,160.04	$63.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,786.56	$295.73
4813 Telephone Communications, Except Radiotelephone	$21,139.12	$422.78
4841 Cable and Other Pay Television Services	$15,771.67	$315.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,836.28	$1,036.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$100,987.49	$2,019.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$987.99	$19.76
Other	$3,271.45	$65.43
Total for MAJOR GROUP 50	$4,259.44	$85.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$2,027.29	$40.55
Other	$2,634.64	$52.69
Total for MAJOR GROUP 51	$4,661.93	$93.24
Total for DIVISION F	$8,921.37	$178.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$16,747.52	$334.96
Total for MAJOR GROUP 52	$16,747.52	$334.96
MAJOR GROUP: 53 General Merchandise Stores		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$2,629.33	$52.58
Total for MAJOR GROUP 53	$2,629.33	$52.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$123,380.25	$2,467.61
Other	$21,089.31	$421.79
Total for MAJOR GROUP 54	$144,469.56	$2,889.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,448.65	$48.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,588.48	$51.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$513.50	$10.27
5651 Family Clothing Stores	$792.36	$15.84
Other	$161.33	$3.23
Total for MAJOR GROUP 56	$1,467.19	$29.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$4,216.55	$84.33
Other	$4,702.50	$94.05
Total for MAJOR GROUP 57	$8,919.05	$178.38
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,632.30	$52.65
5943 Stationery Stores	$576.90	$11.53
5961 Catalog and Mail-Order Houses	$4,303.00	$86.06
5963 Direct Selling Establishments	$2,889.33	$57.79
5984 Liquefied Petroleum Gas Dealers	$18,873.31	$377.47
5999 Miscellaneous Retail Stores, NEC	$2,296.10	$45.93
Other	$456.58	$9.14
Total for MAJOR GROUP 59	$32,027.52	$640.57
Total for DIVISION G	$217,179.78	$4,343.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	($256.94)	($5.14)
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,179.82	$23.60
Total for MAJOR GROUP 72	$1,179.82	$23.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$782.22	$15.64
7389 Miscellaneous Business Services	$1,488.03	$29.77
Other	$1,246.67	$24.93
Total for MAJOR GROUP 73	$3,516.92	$70.34

Waubay - 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:	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			$608.50	$12.17
		Total for MAJOR GROUP 87	$608.50	$12.17
		Total for DIVISION I	$20,645.17	$412.92

Waubay - General Recap

C	Construction	$36,174.84	$723.49
D	Manufacturing	$3,160.04	$63.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,987.49	$2,019.75
F	Wholesale Trade	$8,921.37	$178.43
G	Retail Trade	$217,179.78	$4,343.63
H	Finance, Insurance, And Real Estate	($256.94)	($5.14)
I	Services	$20,645.17	$412.92
	Other	$44,945.93	$898.92
	Total for Waubay - General	$431,757.68	$8,635.20

Waubay Recap

C	Construction	$36,174.84	$723.49
D	Manufacturing	$3,160.04	$63.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,987.49	$2,019.75
F	Wholesale Trade	$8,921.37	$178.43
G	Retail Trade	$217,179.78	$4,343.63
H	Finance, Insurance, And Real Estate	($256.94)	($5.14)
I	Services	$20,645.17	$412.92
	Other	$44,945.93	$898.92
	Total for Waubay	$431,757.68	$8,635.20

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,854.29	$57.09
0783 Ornamental Shrub and Tree Services	$4,667.51	$93.35
Total for MAJOR GROUP 07	$7,521.80	$150.44
Total for DIVISION A	$7,521.80	$150.44
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	$19,752.09	$395.04
1731 Electrical Work	$25,962.43	$519.25
Other	$19,526.45	$390.53
Total for MAJOR GROUP 17	$65,240.97	$1,304.82
Total for DIVISION C	$66,304.85	$1,326.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$8,004.03	$160.09
2721 Periodicals: Publishing, or Publishing and Printing	$472.50	$9.45
2759 Commercial Printing, NEC	$2,195.00	$43.90
Other	$4,465.28	$89.30
Total for MAJOR GROUP 27	$15,136.81	$302.74
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	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$159,516.54	$3,190.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,115.37	$122.31
Total for MAJOR GROUP 42	$6,115.37	$122.31
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$66,761.44	$1,335.23
4813 Telephone Communications, Except Radiotelephone	$93,932.69	$1,878.65
4841 Cable and Other Pay Television Services	$53,550.00	$1,071.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$216,995.88	$4,339.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$201,696.49	$4,033.93
Total for MAJOR GROUP 49	$201,696.49	$4,033.93
Total for DIVISION E	$424,809.99	$8,496.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$931.05	$18.62
5044 Office Equipment	$3,514.72	$70.29
5045 Computers and Computer Peripheral Equipment and Software	$2,906.50	$58.13
5046 Commercial Equipment, NEC	$1,760.38	$35.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,428.16	$68.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,943.70	$258.87
5065 Electronic Parts and Equipment, NEC	$6,013.99	$120.28
5074 Plumbing and Heating Equipment and Supplies	$6,474.29	$129.49
5084 Industrial Machinery and Equipment	$11,671.71	$233.44
5085 Industrial Supplies	$4,494.63	$89.90
5087 Service Establishment Equipment and Supplies	$2,081.00	$41.62
Other	$28,743.95	$574.88
Total for MAJOR GROUP 50	$84,964.08	$1,699.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,791.38	$95.83
5149 Groceries and Related Products, NEC	$1,047.50	$20.95
Other	$12,202.29	$244.05
Total for MAJOR GROUP 51	$18,041.17	$360.83
Total for DIVISION F	$103,005.25	$2,060.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,859.99	$1,357.20
5251 Hardware Stores	$80,130.13	$1,602.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$160,863.18	$3,217.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$202,095.34	$4,041.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$203,236.31	$4,064.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$431,321.66	$8,626.43
5499 Miscellaneous Food Stores	$4,439.65	$88.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$435,866.68	$8,717.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$140,627.78	$2,812.56
5531 Auto and Home Supply Stores	$85,949.24	$1,718.98
5541 Gasoline Service Station	$67,259.83	$1,345.20

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 55	$335,878.85	$6,717.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,889.39	$37.79
5632 Women's Accessory and Specialty Stores	$3,145.10	$62.90
5651 Family Clothing Stores	$4,108.19	$82.17
5661 Shoe Stores	$369.22	$7.39
5699 Miscellaneous Apparel and Accessory Stores	$735.66	$14.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,333.56	$206.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,057.23	$941.15
5719 Miscellaneous Homefurnishings Stores	$12,792.50	$255.85
5722 Household Appliance Stores	$4,254.44	$85.09
5731 Radio, Television, and Consumer Electronics Stores	$20,291.20	$405.83
5734 Computer and Computer Software Stores	$9,549.45	$190.99
Other	$9,421.52	$188.43
Total for MAJOR GROUP 57	$103,366.34	$2,067.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$154,004.99	$3,080.09
5813 Drinking Places	$149,084.97	$2,981.71
Total for MAJOR GROUP 58	$303,089.96	$6,061.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$32,852.88	$657.06
5943 Stationery Stores	$8,572.96	$171.47
5945 Hobby, Toy, and Game Stores	$5,194.17	$103.88
5961 Catalog and Mail-Order Houses	$12,128.15	$242.57
5963 Direct Selling Establishments	$13,878.81	$283.23
5999 Miscellaneous Retail Stores, NEC	$96,545.66	$1,930.91
Other	$112,584.77	$2,251.71
Total for MAJOR GROUP 59	$281,757.40	$5,640.83
Total for DIVISION G	$1,834,392.28	$36,693.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$227.00	$4.54
Total for MAJOR GROUP 60	$227.00	$4.54
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	$3,535.98	$70.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$22,236.54	$444.74
Total for DIVISION H	$22,796.49	$455.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$21,686.18	$433.72
Total for MAJOR GROUP 70	$21,686.18	$433.72
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,140.57	$62.81
7231 Beauty Shops	$11,219.18	$224.39
Other	$73,087.71	$1,461.75

Webster - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 72	$87,447.46	$1,748.95
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$517.17	$10.34
7349 Building Cleaning and Maintenance Services, NEC	$3,093.64	$61.87
7359 Equipment Rental and Leasing, NEC	$5,851.37	$117.04
7372 Prepackaged Software	$5,769.58	$115.39
7379 Computer Related Services, NEC	$1,287.93	$25.77
7389 Miscellaneous Business Services	$20,683.42	$413.67
Other	$17,970.89	$359.42
Total for MAJOR GROUP 73	$55,174.00	$1,103.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$40,848.00	$816.96
7538 General Automotive Repair Shops	$56,251.92	$1,125.05
Other	N/A	N/A
Total for MAJOR GROUP 75	$112,214.44	$2,244.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,563.15	$531.26
Other	$1,776.50	$35.53
Total for MAJOR GROUP 76	$28,339.65	$566.79
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$7,743.50	$154.87
Other	N/A	N/A
Total for MAJOR GROUP 78	$12,187.69	$243.75
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$4,321.70	$86.43
Total for MAJOR GROUP 80	$4,321.70	$86.43
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$59,529.79	$1,190.59
Total for MAJOR GROUP 81	$59,529.79	$1,190.59
MAJOR GROUP: 82 Educational Services		
Other	$2,060.09	$41.20
Total for MAJOR GROUP 82	$2,060.09	$41.20
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$11,011.78	$220.24
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,012.91	$220.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,765.07	$175.30
8742 Management Consulting Services	$1,839.72	$36.79
Other	$3,562.79	$71.26
Total for MAJOR GROUP 87	$14,167.58	$283.35
Total for DIVISION I	$408,471.68	$8,169.44

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

Returns Filed: December 2011

Webster - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,521.80	$150.44
C	Construction	$66,304.85	$1,326.10
D	Manufacturing	$159,516.54	$3,190.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$424,809.99	$8,496.21
F	Wholesale Trade	$103,005.25	$2,060.13
G	Retail Trade	$1,834,392.28	$36,691.16
H	Finance, Insurance, And Real Estate	$22,796.49	$455.94
I	Services	$408,471.68	$8,169.44
	Total for Webster - General	$3,026,818.88	$60,539.77

Webster - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$48,549.72	$485.49
	Total for MAJOR GROUP 54	$48,549.72	$485.49
MAJOR 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		$153,924.08	$1,539.25
5813 Drinking Places		$149,084.97	$1,490.85
	Total for MAJOR GROUP 58	$303,009.05	$3,030.10
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$405,753.74	$4,057.54
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$21,686.18	$216.86
	Total for MAJOR GROUP 70	$21,686.18	$216.86
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$29,243.67	$292.43

Webster - Gross Receipts Recap

G	Retail Trade	$405,753.74	$4,057.54
I	Services	$29,243.67	$292.43
	Total for Webster - Gross Receipts	$434,997.41	$4,349.97

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

Returns Filed: December 2011

Webster Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,521.80	$150.44
C	Construction	$66,304.85	$1,326.10
D	Manufacturing	$159,516.54	$3,190.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$424,809.99	$8,496.21
F	Wholesale Trade	$103,005.25	$2,060.13
G	Retail Trade	$2,240,146.02	$40,748.70
H	Finance, Insurance, And Real Estate	$22,796.49	$455.94
I	Services	$437,715.35	$8,461.87
	Total for Webster	$3,461,816.29	$64,889.74

ITEMS OF NOTE:

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

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$968.79	$19.38
Total for MAJOR GROUP 07	$968.79	$19.38
Total for DIVISION A	$968.79	$19.38
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$555.05	$11.10
Total for MAJOR GROUP 17	$555.05	$11.10
Total for DIVISION C	$555.05	$11.10
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$2,497.93	$49.97
Total for MAJOR GROUP 27	$2,497.93	$49.97
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	$3,835.43	$76.72
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,853.27	$277.07
4813 Telephone Communications, Except Radiotelephone	$7,656.04	$153.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,687.31	$493.75
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	$38,897.61	$777.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,576.25	$71.53
Other	$5,632.93	$112.66
Total for MAJOR GROUP 50	$9,209.18	$184.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,604.99	$32.10
5149 Groceries and Related Products, NEC	$774.58	$15.50
Other	$675.14	$13.51
Total for MAJOR GROUP 51	$3,054.71	$61.11
Total for DIVISION F	$12,263.89	$245.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,608.22	$32.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,663.22	$33.26
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,438.83	$48.78
Total for MAJOR GROUP 53	$2,438.83	$48.78
MAJOR GROUP: 54 Food Stores		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$251.40	$5.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,703.35	$34.07
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	$215.23	$4.30
5651 Family Clothing Stores	$506.64	$10.13
Total for MAJOR GROUP 56	$721.87	$14.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,463.58	$149.27
Total for MAJOR GROUP 57	$7,463.58	$149.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,583.38	$91.67
5963 Direct Selling Establishments	$7,716.73	$154.35
5999 Miscellaneous Retail Stores, NEC	$17,499.64	$350.00
Other	$1,856.16	$37.13
Total for MAJOR GROUP 59	$31,655.91	$633.15
Total for DIVISION G	$60,203.90	$1,204.11
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	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	$186.76	$3.74
7372 Prepackaged Software	$1,331.67	$26.63
7389 Miscellaneous Business Services	$1,505.46	$30.11
Other	$113.66	$2.28
Total for MAJOR GROUP 73	$3,137.55	$62.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,376.67	$47.53
Total for MAJOR GROUP 78	$2,376.67	$47.53
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

Wentworth - General *continued...*

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

			Taxable	Tax Due
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$645.00	$12.90
		Total for MAJOR GROUP 87	$645.00	$12.90
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$18,097.00	$361.96

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$968.79	$19.38
C	Construction	$555.05	$11.10
D	Manufacturing	$3,835.43	$76.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,897.61	$777.96
F	Wholesale Trade	$12,263.89	$245.30
G	Retail Trade	$60,203.90	$1,204.11
I	Services	$18,097.00	$361.96
	Other	$119.55	$2.39
	Total for Wentworth - General	$134,941.22	$2,698.92

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$968.79	$19.38
C	Construction	$555.05	$11.10
D	Manufacturing	$3,835.43	$76.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,897.61	$777.96
F	Wholesale Trade	$12,263.89	$245.30
G	Retail Trade	$60,203.90	$1,204.11
I	Services	$18,097.00	$361.96
	Other	$119.55	$2.39
	Total for Wentworth	$134,941.22	$2,698.92

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.

Wessington - 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	$1,751.11	$17.51
Other	$444.06	$4.43
Total for MAJOR GROUP 27	$2,195.17	$21.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,657.17	$36.56
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	$6,392.04	$63.92
4813 Telephone Communications, Except Radiotelephone	$9,355.62	$93.56
4841 Cable and Other Pay Television Services	$5,850.00	$58.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,602.55	$216.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,724.14	$157.24
Total for MAJOR GROUP 49	$15,724.14	$157.24
Total for DIVISION E	$39,980.54	$399.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,268.80	$13.58
Total for MAJOR GROUP 50	$1,268.80	$13.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$97,248.67	$972.48
Total for MAJOR GROUP 51	$97,248.67	$972.48
Total for DIVISION F	$98,517.47	$986.06
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	$17,351.81	$173.52
Total for MAJOR GROUP 54	$17,351.81	$173.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,070.26	$50.70
Other	N/A	N/A

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$58,122.43	$581.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$497.75	$4.98
Other	$559.22	$5.60
Total for MAJOR GROUP 56	$1,056.97	$10.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,154.43	$51.54
Total for MAJOR GROUP 57	$5,154.43	$51.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$1,280.68	$12.80
5963 Direct Selling Establishments	$5,121.63	$51.22
5999 Miscellaneous Retail Stores, NEC	$18,619.91	$186.21
Other	$4,089.00	$40.89
Total for MAJOR GROUP 59	$29,111.22	$291.12
Total for DIVISION G	$209,690.57	$2,096.91
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	$1,503.35	$15.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,130.48	$11.30
Total for MAJOR GROUP 72	$1,130.48	$11.30
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$632.80	$6.33
7389 Miscellaneous Business Services	$1,943.90	$19.44
Other	$6,264.23	$62.65
Total for MAJOR GROUP 73	$8,840.93	$88.42
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$52,681.00	$526.81
Total for MAJOR GROUP 76	$52,681.00	$526.81
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,015.62	$10.16
Total for MAJOR GROUP 87	$1,015.62	$10.16
Total for DIVISION I	$65,030.43	$650.31

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

Returns Filed: December 2011

Wessington - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,657.17	$36.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,980.54	$399.81
F	Wholesale Trade	$98,517.47	$986.06
G	Retail Trade	$209,690.57	$2,096.91
H	Finance, Insurance, And Real Estate	$1,503.35	$15.04
I	Services	$65,030.43	$650.31
	Other	$463.74	$4.64
	Total for Wessington - General	$418,843.27	$4,189.33

Wessington Recap

D	Manufacturing	$3,657.17	$36.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,980.54	$399.81
F	Wholesale Trade	$98,517.47	$986.06
G	Retail Trade	$209,690.57	$2,096.91
H	Finance, Insurance, And Real Estate	$1,503.35	$15.04
I	Services	$65,030.43	$650.31
	Other	$463.74	$4.64
	Total for Wessington	$418,843.27	$4,189.33

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

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	$4,202.56	$84.05
Total for MAJOR GROUP 17	$4,202.56	$84.05
Total for DIVISION C	$4,202.56	$84.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,276.49	$65.52
2721 Periodicals: Publishing, or Publishing and Printing	$566.50	$11.33
Other	$15,831.11	$316.63
Total for MAJOR GROUP 27	$19,674.10	$393.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$33,477.04	$669.55
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	$4,854.25	$97.09
Total for MAJOR GROUP 42	$4,854.25	$97.09
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$33,986.49	$679.73
4813 Telephone Communications, Except Radiotelephone	$39,885.65	$797.72
4841 Cable and Other Pay Television Services	$22,530.50	$450.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$96,408.92	$1,928.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$88,448.34	$1,768.97
Total for MAJOR GROUP 49	$88,448.34	$1,768.97
Total for DIVISION E	$191,859.50	$3,837.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$273.76	$5.47
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,127.00	$102.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,889.37	$77.79
5074 Plumbing and Heating Equipment and Supplies	$11,341.60	$226.83
5084 Industrial Machinery and Equipment	$6,985.02	$139.71
Other	$17,973.49	$359.47
Total for MAJOR GROUP 50	$45,590.24	$911.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5191 Farm Supplies	$112,018.05	$2,240.69
Other	$19,771.83	$395.44
Total for MAJOR GROUP 51	$131,789.88	$2,636.13
Total for DIVISION F	$177,380.12	$3,547.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($3,887.41)	($77.76)
5251 Hardware Stores	$34,705.86	$694.11
Total for MAJOR GROUP 52	$30,818.45	$616.35
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,412.55	$128.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,399.38	$128.00
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$249,016.44	$4,980.33
5499 Miscellaneous Food Stores	$1,283.38	$25.67
Other	$10,841.88	$216.84
Total for MAJOR GROUP 54	$261,141.70	$5,222.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,264.77	$265.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$210,243.80	$4,204.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$528.30	$10.57
5651 Family Clothing Stores	$1,423.46	$28.47
Other	$528.96	$10.58
Total for MAJOR GROUP 56	$2,480.72	$49.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$3,884.55	$77.69
5731 Radio, Television, and Consumer Electronics Stores	$220.00	$4.40
Other	$3,471.08	$69.42
Total for MAJOR GROUP 57	$7,575.63	$151.51
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$78,526.03	$1,570.52
Total for MAJOR GROUP 58	$78,526.03	$1,570.52
MAJOR GROUP: 59 Miscellaneous Retail		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$1,189.45	$23.79
5943 Stationery Stores	$5,555.28	$111.11
5945 Hobby, Toy, and Game Stores	$382.84	$7.66
5961 Catalog and Mail-Order Houses	$6,072.03	$121.44
5963 Direct Selling Establishments	$10,789.62	$222.21
5999 Miscellaneous Retail Stores, NEC	$11,939.21	$238.80
Other	$35,883.82	$717.67
Total for MAJOR GROUP 59	$71,812.25	$1,442.68
Total for DIVISION G	$668,997.96	$13,386.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$532,917.45	$10,658.35
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		
7217 Carpet and Upholstery Cleaning	$1,388.22	$27.77
Other	$21,487.59	$429.76
Total for MAJOR GROUP 72	$22,875.81	$457.53
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$49,700.58	$994.02
7372 Prepackaged Software	$8,097.43	$161.96
7379 Computer Related Services, NEC	$10,470.05	$209.40
7389 Miscellaneous Business Services	$7,163.40	$143.27
Other	$7,256.90	$145.14
Total for MAJOR GROUP 73	$82,688.36	$1,653.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$51,350.00	$1,027.00
Other	$30,471.09	$609.43
Total for MAJOR GROUP 75	$81,821.09	$1,636.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,549.01	$197.37
Other	$48,425.06	$968.51
Total for MAJOR GROUP 76	$55,974.07	$1,165.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
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

Wessington Springs - 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		
8721 Accounting, Auditing, and Bookkeeping Services	$8,838.33	$176.77
8742 Management Consulting Services	$1,725.17	$34.50
Total for MAJOR GROUP 87	$10,563.50	$211.27
Total for DIVISION I	$293,997.38	$5,926.41

Wessington Springs - General Recap

C	Construction	$4,202.56	$84.05
D	Manufacturing	$33,477.04	$669.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,859.50	$3,837.22
F	Wholesale Trade	$177,380.12	$3,547.94
G	Retail Trade	$668,997.96	$13,383.65
H	Finance, Insurance, And Real Estate	$532,917.45	$10,658.35
I	Services	$293,997.38	$5,852.42
	Other	$17,060.01	$341.20
	Total for Wessington Springs - General	$1,919,892.02	$38,374.38

Wessington Springs Recap

C	Construction	$4,202.56	$84.05
D	Manufacturing	$33,477.04	$669.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$191,859.50	$3,837.22
F	Wholesale Trade	$177,380.12	$3,547.94
G	Retail Trade	$668,997.96	$13,383.65
H	Finance, Insurance, And Real Estate	$532,917.45	$10,658.35
I	Services	$293,997.38	$5,852.42
	Other	$17,060.01	$341.20
	Total for Wessington Springs	$1,919,892.02	$38,374.38

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

White - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,964.83	$139.30
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,139.83	$142.80
Total for DIVISION C	$18,835.08	$376.71
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,109.32	$42.19
Other	$1,390.69	$27.82
Total for MAJOR GROUP 27	$3,500.01	$70.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
Total for DIVISION D	$3,706.51	$74.14
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	$21,087.27	$421.75
4813 Telephone Communications, Except Radiotelephone	$21,643.02	$432.86
4841 Cable and Other Pay Television Services	$3,208.04	$64.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,148.28	$922.97
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	$76,813.78	$1,536.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,416.00	$28.32
5074 Plumbing and Heating Equipment and Supplies	$2,375.10	$47.50
Other	$21,883.48	$437.68
Total for MAJOR GROUP 50	$25,674.58	$513.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,901.86	$158.04
Total for MAJOR GROUP 51	$7,901.86	$158.04
Total for DIVISION F	$33,576.44	$671.54
DIVISION: G Retail Trade		

White - 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	$42,237.84	$844.76
Other	N/A	N/A
Total for MAJOR GROUP 52	$42,632.19	$852.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,267.73	$25.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,313.90	$26.28
MAJOR GROUP: 54 Food Stores		
Other	$1,017.71	$20.35
Total for MAJOR GROUP 54	$1,017.71	$20.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$407.89	$8.16
5651 Family Clothing Stores	$607.50	$12.15
5699 Miscellaneous Apparel and Accessory Stores	$407.00	$8.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,636.39	$32.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$93.67	$1.87
Total for MAJOR GROUP 57	$93.67	$1.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,770.36	$35.40
5961 Catalog and Mail-Order Houses	$3,290.65	$65.81
5963 Direct Selling Establishments	$4,258.11	$85.16
5999 Miscellaneous Retail Stores, NEC	$3,859.25	$77.19
Other	$35,958.73	$719.17
Total for MAJOR GROUP 59	$49,137.10	$982.73
Total for DIVISION G	$122,073.28	$2,441.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,418.55	$48.37
Total for MAJOR GROUP 65	$2,418.55	$48.37
Total for DIVISION H	$3,087.47	$61.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,591.85	$51.84
Total for MAJOR GROUP 72	$2,591.85	$51.84
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$2,177.47	$43.55
7372 Prepackaged Software	$280.95	$5.62

White - General *continued...*

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

	Taxable	Tax Due
7389 Miscellaneous Business Services	$2,383.35	$47.66
Other	$33,199.67	$663.99
Total for MAJOR GROUP 73	$38,041.44	$760.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$737.00	$14.74
Total for MAJOR GROUP 76	$737.00	$14.74
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,764.67	$35.29
Total for MAJOR GROUP 78	$1,764.67	$35.29
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$587.00	$11.74
Other	N/A	N/A
Total for MAJOR GROUP 87	$611.50	$12.23
Total for DIVISION I	$63,183.65	$1,263.66

White - General Recap

C	Construction	$18,835.08	$376.71
D	Manufacturing	$3,706.51	$74.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,813.78	$1,536.28
F	Wholesale Trade	$33,576.44	$671.54
G	Retail Trade	$122,073.28	$2,441.46
H	Finance, Insurance, And Real Estate	$3,087.47	$61.75
I	Services	$63,183.65	$1,263.66
	Other	$13,784.00	$275.68
	Total for White - General	$335,060.21	$6,701.22

White Recap

C	Construction	$18,835.08	$376.71
D	Manufacturing	$3,706.51	$74.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,813.78	$1,536.28
F	Wholesale Trade	$33,576.44	$671.54
G	Retail Trade	$122,073.28	$2,441.46
H	Finance, Insurance, And Real Estate	$3,087.47	$61.75
I	Services	$63,183.65	$1,263.66
	Other	$13,784.00	$275.68
	Total for White	$335,060.21	$6,701.22

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.

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: 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	$880.59	$17.61
2752 Commercial Printing, Lithographic	$1,531.29	$30.62
Other	$184.89	$3.70
Total for MAJOR GROUP 27	$2,596.77	$51.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,914.68	$118.29
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	$13,832.67	$276.65
4813 Telephone Communications, Except Radiotelephone	$16,755.72	$335.11
Other	$1,817.00	$36.34
Total for MAJOR GROUP 48	$32,405.39	$648.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,435.62	$468.72
Total for MAJOR GROUP 49	$23,435.62	$468.72
Total for DIVISION E	$58,344.51	$1,166.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$278.39	$5.56
5045 Computers and Computer Peripheral Equipment and Software	$542.33	$10.85
Other	$23,132.36	$462.65
Total for MAJOR GROUP 50	$23,953.08	$479.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5141 Groceries, General Line	$2,000.40	$40.01
5191 Farm Supplies	$94,674.41	$1,893.49
Other	$3,239.42	$64.79
Total for MAJOR GROUP 51	$99,914.23	$1,998.29
Total for DIVISION F	$123,867.31	$2,477.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,342.89	$26.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,658.06	$33.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$64,539.70	$1,290.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$64,739.87	$1,294.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$265.24	$5.31
5651 Family Clothing Stores	$735.57	$14.72
Other	$312.66	$6.25
Total for MAJOR GROUP 56	$1,313.47	$26.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,940.86	$238.82
Other	$7,162.76	$143.25
Total for MAJOR GROUP 57	$19,103.62	$382.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$39,330.28	$786.61
Total for MAJOR GROUP 58	$39,330.28	$786.61
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$33.50	$0.67
5961 Catalog and Mail-Order Houses	$3,802.72	$76.05
5963 Direct Selling Establishments	$1,976.73	$39.53
5999 Miscellaneous Retail Stores, NEC	$2,056.86	$41.14
Other	$601.33	$12.03
Total for MAJOR GROUP 59	$8,471.14	$169.42
Total for DIVISION G	$153,748.14	$3,074.96
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
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	$4,077.29	$81.55
Total for MAJOR GROUP 72	$4,077.29	$81.55
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$2,120.99	$42.42
Other	$1,552.87	$31.06

White Lake - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$3,673.86	$73.48
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			$9,941.06	$198.82
		Total for MAJOR GROUP 76	$9,941.06	$198.82
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:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,187.83	$23.76
		Total for MAJOR GROUP 87	$1,187.83	$23.76
		Total for DIVISION I	$32,637.57	$652.76

White Lake - General Recap

D	Manufacturing	$5,914.68	$118.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,344.51	$1,166.89
F	Wholesale Trade	$123,867.31	$2,477.35
G	Retail Trade	$153,748.14	$3,074.96
I	Services	$32,637.57	$652.76
	Other	$1,867.81	$37.36
	Total for White Lake - General	$376,380.02	$7,527.61

White Lake - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$39,340.60	$393.40
		Total for MAJOR GROUP 58	$39,340.60	$393.40
		Total for DIVISION G	$42,653.85	$426.53

DIVISION: I Services

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

White Lake - Gross Receipts Recap

G	Retail Trade	$42,653.85	$426.53
	Other	$6,374.29	$63.74
	Total for White Lake - Gross Receipts	$49,028.14	$490.27

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

Returns Filed: December 2011

White Lake Recap

		Taxable	Tax Due
D	Manufacturing	$5,914.68	$118.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,344.51	$1,166.89
F	Wholesale Trade	$123,867.31	$2,477.35
G	Retail Trade	$196,401.99	$3,501.49
I	Services	$32,637.57	$652.76
	Other	$8,242.10	$101.10
	Total for White Lake	$425,408.16	$8,017.88

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

White River - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,539.66	$70.80
Total for MAJOR GROUP 17	$3,539.66	$70.80
Total for DIVISION C	$3,539.66	$70.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,657.30	$33.14
Total for MAJOR GROUP 27	$1,657.30	$33.14
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,670.25	$53.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$58,686.05	$1,173.72
4813 Telephone Communications, Except Radiotelephone	$28,569.14	$571.38
Other	$2,702.50	$54.05
Total for MAJOR GROUP 48	$89,957.69	$1,799.15
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	$124,400.69	$2,488.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$356.71	$7.13
Other	$2,551.17	$51.02
Total for MAJOR GROUP 50	$2,907.88	$58.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$2,396.75	$47.94
Other	$20,021.75	$400.44
Total for MAJOR GROUP 51	$22,418.50	$448.38
Total for DIVISION F	$25,326.38	$506.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,894.78	$37.90
Total for MAJOR GROUP 52	$1,894.78	$37.90
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$231,891.17	$4,637.83
5499 Miscellaneous Food Stores	$145.83	$2.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$232,155.48	$4,643.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5541 Gasoline Service Station	$104,119.97	$2,082.39
Total for MAJOR GROUP 55	$104,119.97	$2,082.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$373.82	$7.48
5651 Family Clothing Stores	$738.50	$14.77
Other	$224.50	$4.49
Total for MAJOR GROUP 56	$1,336.82	$26.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,890.37	$77.81
Total for MAJOR GROUP 57	$3,890.37	$77.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,407.74	$88.16
5963 Direct Selling Establishments	$5,490.70	$109.81
5999 Miscellaneous Retail Stores, NEC	$75,989.94	$1,519.81
Other	$64,497.57	$1,289.96
Total for MAJOR GROUP 59	$150,385.95	$3,007.74
Total for DIVISION G	$522,411.65	$10,448.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$3,741.62	$74.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,154.32	$63.09
Other	$2,768.88	$55.38
Total for MAJOR GROUP 72	$5,923.20	$118.47
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,102.75	$102.06
7389 Miscellaneous Business Services	($12,535.88)	($250.72)
Other	$4,041.51	$80.84
Total for MAJOR GROUP 73	($3,391.62)	($67.82)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,292.26	$25.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,473.76	$29.48
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$3,101.00	$62.02
Total for MAJOR GROUP 78	$3,101.00	$62.02
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,340.36	$46.81
Total for MAJOR GROUP 81	$2,340.36	$46.81
MAJOR GROUP: 86 Membership Organizations		

White River - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** ***continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$20,344.06	$406.91

White River - General Recap

C	Construction	$3,539.66	$70.80
D	Manufacturing	$2,670.25	$53.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,400.69	$2,488.01
F	Wholesale Trade	$25,326.38	$506.53
G	Retail Trade	$522,411.65	$10,448.27
H	Finance, Insurance, And Real Estate	$3,741.62	$74.83
I	Services	$20,344.06	$406.91
	Total for White River - General	$702,434.31	$14,048.75

White River Recap

C	Construction	$3,539.66	$70.80
D	Manufacturing	$2,670.25	$53.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$124,400.69	$2,488.01
F	Wholesale Trade	$25,326.38	$506.53
G	Retail Trade	$522,411.65	$10,448.27
H	Finance, Insurance, And Real Estate	$3,741.62	$74.83
I	Services	$20,344.06	$406.91
	Total for White River	$702,434.31	$14,048.75

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,028.60	$80.58
Total for MAJOR GROUP 07	$4,028.60	$80.58
Total for DIVISION A	$4,028.60	$80.58
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: 17 Construction Special Trade Contractors		
Other	$27,837.06	$556.76
Total for MAJOR GROUP 17	$27,837.06	$556.76
Total for DIVISION C	$27,837.06	$556.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,565.20	$31.30
Total for MAJOR GROUP 20	$1,565.20	$31.30
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	$1,524.28	$30.49
2741 Miscellaneous Publishing	$22.67	$0.45
2759 Commercial Printing, NEC	$505.00	$10.10
Other	$1,351.23	$27.02
Total for MAJOR GROUP 27	$3,403.18	$68.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$7,122.51	$142.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,770.51	$75.41
Total for MAJOR GROUP 42	$3,770.51	$75.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,282.16	$725.65
4813 Telephone Communications, Except Radiotelephone	$3,120.63	$62.41
4841 Cable and Other Pay Television Services	$45,171.84	$903.43

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$86,253.06	$1,725.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,818.77	$1,436.38
Total for MAJOR GROUP 49	$71,818.77	$1,436.38
Total for DIVISION E	$161,842.34	$3,236.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$950.87	$19.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,131.50	$182.63
5074 Plumbing and Heating Equipment and Supplies	$2,731.95	$54.65
Other	$22,881.73	$457.64
Total for MAJOR GROUP 50	$35,696.05	$713.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$1,091.77	$21.84
Other	$394.24	$7.88
Total for MAJOR GROUP 51	$1,486.01	$29.72
Total for DIVISION F	$37,182.06	$743.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$209,670.39	$4,193.39
5251 Hardware Stores	$800.03	$16.00
Total for MAJOR GROUP 52	$210,470.42	$4,209.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,606.59	$72.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,031.59	$80.64
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$998.94	$19.98
Other	$159,698.86	$3,193.98
Total for MAJOR GROUP 54	$160,697.80	$3,213.96
MAJOR 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	$1,901.63	$38.03
5651 Family Clothing Stores	$45,576.18	$911.52
Other	$592.88	$11.86
Total for MAJOR GROUP 56	$48,070.69	$961.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,620.59	$212.41
Total for MAJOR GROUP 57	$10,620.59	$212.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$1,064.43	$21.29
5961 Catalog and Mail-Order Houses	$13,832.25	$276.66
5963 Direct Selling Establishments	$7,045.21	$140.90
5999 Miscellaneous Retail Stores, NEC	$5,935.58	$118.72
Other	$2,750.66	$55.02
Total for MAJOR GROUP 59	$30,628.13	$612.59
Total for DIVISION G	$561,566.11	$11,231.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Whitewood - 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	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,927.00	$138.54
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,227.00	$144.54
Total for DIVISION H	$9,773.18	$195.46
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$596.25	$11.93
Other	$4,185.11	$83.70
Total for MAJOR GROUP 72	$4,781.36	$95.63
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$55.55	$1.11
7349 Building Cleaning and Maintenance Services, NEC	$1,916.70	$38.33
7359 Equipment Rental and Leasing, NEC	$338.30	$6.77
7372 Prepackaged Software	$4,468.99	$89.39
7389 Miscellaneous Business Services	$25,282.10	$505.65
Other	$3,188.82	$63.77
Total for MAJOR GROUP 73	$35,250.46	$705.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$48,894.63	$977.88
Total for MAJOR GROUP 75	$48,894.63	$977.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,103.08	$22.07
Other	$13,307.65	$266.16
Total for MAJOR GROUP 76	$14,410.73	$288.23
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$1,530.17	$30.60
Total for MAJOR GROUP 78	$1,530.17	$30.60
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,627.55	$92.55
Other	$1,876.82	$37.54
Total for MAJOR GROUP 87	$6,504.37	$130.09

Whitewood - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$122,004.81	$2,440.12

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$4,028.60	$80.58
C	Construction	$27,837.06	$556.76
D	Manufacturing	$7,122.51	$142.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,842.34	$3,236.85
F	Wholesale Trade	$37,182.06	$743.66
G	Retail Trade	$561,566.11	$11,231.34
H	Finance, Insurance, And Real Estate	$9,773.18	$195.46
I	Services	$122,004.81	$2,440.12
	Other	$1,342.03	$26.84
	Total for Whitewood - General	$932,698.70	$18,654.05

Whitewood - 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
	Total for DIVISION G	$110,878.90	$1,108.79
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Whitewood - Gross Receipts Recap

G	Retail Trade	$110,878.90	$1,108.79
	Other	$8,839.77	$88.39
	Total for Whitewood - Gross Receipts	$119,718.67	$1,197.18

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$4,028.60	$80.58
C	Construction	$27,837.06	$556.76
D	Manufacturing	$7,122.51	$142.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$161,842.34	$3,236.85
F	Wholesale Trade	$37,182.06	$743.66
G	Retail Trade	$672,445.01	$12,340.13
H	Finance, Insurance, And Real Estate	$9,773.18	$195.46
I	Services	$122,004.81	$2,440.12
	Other	$10,181.80	$115.23
	Total for Whitewood	$1,052,417.37	$19,851.23

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.

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: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,357.72	$107.15
Other	N/A	N/A
Total for MAJOR GROUP 17	$12,391.84	$247.83
Total for DIVISION C	$12,391.84	$247.83
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: 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	$535.04	$10.70
Other	$626.71	$12.54
Total for MAJOR GROUP 27	$1,161.75	$23.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,299.59	$46.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,221.60	$184.43
4813 Telephone Communications, Except Radiotelephone	$14,036.50	$280.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,988.10	$479.76
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	$61,051.61	$1,221.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$370.68	$7.41
5074 Plumbing and Heating Equipment and Supplies	$20,465.67	$409.31

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$6,052.37	$121.05
Total for MAJOR GROUP 50	$26,888.72	$537.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$49,890.70	$997.82
Total for MAJOR GROUP 51	$49,890.70	$997.82
Total for DIVISION F	$76,779.42	$1,535.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,951.98	$1,019.04
Total for MAJOR GROUP 52	$50,951.98	$1,019.04
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$96,032.22	$1,920.65
Total for MAJOR GROUP 54	$96,032.22	$1,920.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$915.50	$18.31
5651 Family Clothing Stores	$675.53	$13.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,605.53	$32.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,005.93	$40.12
Total for MAJOR GROUP 57	$2,005.93	$40.12
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$743.60	$14.89
5963 Direct Selling Establishments	$2,486.05	$49.72
5999 Miscellaneous Retail Stores, NEC	$8,088.03	$161.76
Other	$3,001.36	$60.03
Total for MAJOR GROUP 59	$14,319.04	$286.40
Total for DIVISION G	$165,908.40	$3,318.20
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	$663.00	$13.26
7389 Miscellaneous Business Services	$6,640.51	$132.81
Other	$1,431.88	$28.65
Total for MAJOR GROUP 73	$8,735.39	$174.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$3,019.50	$60.39
Other	N/A	N/A

Willow Lake - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 87	$3,592.00	$71.84
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$20,206.40	$404.13

Willow Lake - General Recap

C	Construction	$12,391.84	$247.83
D	Manufacturing	$2,299.59	$46.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,051.61	$1,221.03
F	Wholesale Trade	$76,779.42	$1,535.59
G	Retail Trade	$165,908.40	$3,318.20
I	Services	$20,206.40	$404.13
	Other	$3,198.12	$63.96
	Total for Willow Lake - General	$341,835.38	$6,836.74

Willow Lake Recap

C	Construction	$12,391.84	$247.83
D	Manufacturing	$2,299.59	$46.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,051.61	$1,221.03
F	Wholesale Trade	$76,779.42	$1,535.59
G	Retail Trade	$165,908.40	$3,318.20
I	Services	$20,206.40	$404.13
	Other	$3,198.12	$63.96
	Total for Willow Lake	$341,835.38	$6,836.74

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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.

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	$7,935.20	$158.70
Total for MAJOR GROUP 17	$7,935.20	$158.70
Total for DIVISION C	$7,935.20	$158.70
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,813.93	$36.27
Other	$1,463.83	$29.27
Total for MAJOR GROUP 27	$3,277.76	$65.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$4,008.26	$80.15
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	$21,323.55	$426.47
4813 Telephone Communications, Except Radiotelephone	$23,311.17	$466.22
Other	$5,181.75	$103.64
Total for MAJOR GROUP 48	$49,816.47	$996.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$84,485.05	$1,689.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$262.83	$5.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,782.56	$215.65
5074 Plumbing and Heating Equipment and Supplies	$1,486.69	$29.73
5084 Industrial Machinery and Equipment	$2,505.83	$50.12
Other	$6,471.28	$129.42
Total for MAJOR GROUP 50	$21,509.19	$430.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$11,491.56	$229.84
Total for MAJOR GROUP 51	$11,491.56	$229.84
Total for DIVISION F	$33,000.75	$660.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$99,059.24	$1,981.18
Other	N/A	N/A

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$121,549.57	$2,430.98
MAJOR GROUP: 53 General Merchandise Stores		
Other	$2,701.71	$54.03
Total for MAJOR GROUP 53	$2,701.71	$54.03
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,798.49	$75.97
Other	$35,041.56	$700.84
Total for MAJOR GROUP 54	$38,840.05	$776.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$66,268.67	$1,325.50
Other	$1,319.95	$26.40
Total for MAJOR GROUP 55	$67,588.62	$1,351.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$23,191.99	$463.85
5651 Family Clothing Stores	$1,035.57	$20.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,536.56	$490.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$998.30	$19.97
Other	$6,318.93	$126.38
Total for MAJOR GROUP 57	$7,317.23	$146.35
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,857.56	$477.15
Total for MAJOR GROUP 58	$23,857.56	$477.15
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$127.20	$2.54
5943 Stationery Stores	$2,246.27	$44.92
5961 Catalog and Mail-Order Houses	$6,186.60	$123.74
5963 Direct Selling Establishments	$3,433.54	$68.67
5999 Miscellaneous Retail Stores, NEC	$1,769.93	$35.40
Other	$9,629.55	$192.59
Total for MAJOR GROUP 59	$23,393.09	$467.86
Total for DIVISION G	$309,784.39	$6,195.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	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	$644.23	$12.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,556.48	$31.13
Total for MAJOR GROUP 72	$1,556.48	$31.13
MAJOR GROUP: 73 Business Services		

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: I Services ***continued...***		
7331 Direct Mail Advertising Services	$4.86	$0.10
7359 Equipment Rental and Leasing, NEC	$6,775.17	$135.51
7372 Prepackaged Software	$3,050.68	$61.02
7389 Miscellaneous Business Services	$1,549.15	$30.99
Other	$11,291.50	$225.83
Total for MAJOR GROUP 73	$22,671.36	$453.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,226.99	$64.55
Other	N/A	N/A
Total for MAJOR GROUP 76	$4,295.48	$85.92
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,417.04	$108.34
Total for MAJOR GROUP 87	$5,417.04	$108.34
Total for DIVISION I	$56,740.59	$1,134.84

Wilmot - General Recap

C	Construction	$7,935.20	$158.70
D	Manufacturing	$4,008.26	$80.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,485.05	$1,689.70
F	Wholesale Trade	$33,000.75	$660.02
G	Retail Trade	$309,784.39	$6,195.83
H	Finance, Insurance, And Real Estate	$644.23	$12.88
I	Services	$56,740.59	$1,134.84
	Other	$14,171.50	$283.43
	Total for Wilmot - General	$510,769.97	$10,215.55

Wilmot Recap

C	Construction	$7,935.20	$158.70
D	Manufacturing	$4,008.26	$80.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,485.05	$1,689.70
F	Wholesale Trade	$33,000.75	$660.02
G	Retail Trade	$309,784.39	$6,195.83
H	Finance, Insurance, And Real Estate	$644.23	$12.88
I	Services	$56,740.59	$1,134.84
	Other	$14,171.50	$283.43
	Total for Wilmot	$510,769.97	$10,215.55

Taxable	Tax Due

ITEMS OF NOTE:

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

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,985.30	$119.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,854.16	$337.08
Total for DIVISION A	$21,104.03	$422.08
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$6,411.70	$128.24
Total for MAJOR GROUP 16	$6,411.70	$128.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,247.75	$204.95
Other	$72,589.85	$1,451.80
Total for MAJOR GROUP 17	$82,837.60	$1,656.75
Total for DIVISION C	$89,249.30	$1,784.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$149,832.55	$2,996.66
Total for MAJOR GROUP 20	$149,832.55	$2,996.66
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$7,068.67	$141.37
2721 Periodicals: Publishing, or Publishing and Printing	$721.00	$14.42
2741 Miscellaneous Publishing	$617.90	$12.36
2752 Commercial Printing, Lithographic	$1,688.37	$33.78
2759 Commercial Printing, NEC	$10,404.20	$208.09
Other	$4,815.83	$96.32
Total for MAJOR GROUP 27	$25,315.97	$506.34
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,620.24	$372.40
Total for MAJOR GROUP 35	$18,620.24	$372.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$224,622.32	$4,492.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,094.50	$21.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,391.50	$27.83
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$132,978.33	$2,659.57
4813 Telephone Communications, Except Radiotelephone	$164,830.12	$3,296.60
4899 Communications Services, NEC	$16,696.95	$333.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$322,860.40	$6,457.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$279,402.23	$5,588.05
Total for MAJOR GROUP 49	$279,402.23	$5,588.05
Total for DIVISION E	$607,982.56	$12,159.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,108.07	$22.16
5044 Office Equipment	$22,744.32	$454.89
5045 Computers and Computer Peripheral Equipment and Software	$5,561.67	$111.23
5046 Commercial Equipment, NEC	$7,985.40	$159.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,899.83	$38.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$62,674.94	$1,253.50
5074 Plumbing and Heating Equipment and Supplies	$40,602.59	$812.05
5082 Construction and Mining Machinery and Equipment	$460.28	$9.21
5084 Industrial Machinery and Equipment	$18,331.76	$366.64
5085 Industrial Supplies	$1,557.07	$31.14
5087 Service Establishment Equipment and Supplies	$2,064.41	$41.29
5099 Durable Goods, NEC	$3,759.77	$75.20
Other	$61,109.91	$1,222.20
Total for MAJOR GROUP 50	$229,860.02	$4,597.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$401.50	$8.03
5141 Groceries, General Line	$11,605.18	$232.11
5145 Confectionery	$7,762.51	$155.25
5149 Groceries and Related Products, NEC	$732.25	$14.65
5191 Farm Supplies	$16,871.50	$337.43
Other	$7,255.89	$145.12
Total for MAJOR GROUP 51	$44,628.83	$892.59
Total for DIVISION F	$274,488.85	$5,489.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$169,622.02	$3,392.45
5251 Hardware Stores	$120,412.26	$2,408.23
Total for MAJOR GROUP 52	$290,034.28	$5,800.68
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$216,536.46	$4,330.73

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$951,634.01	$19,032.68
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,179,074.78	$23,581.50
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$894,900.29	$17,898.01
5499 Miscellaneous Food Stores	$1,845.95	$36.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$902,880.97	$18,057.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$186,752.42	$3,735.06
5531 Auto and Home Supply Stores	$183,684.58	$3,673.70
5541 Gasoline Service Station	$172,341.32	$3,446.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$555,088.07	$11,101.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,355.02	$107.10
5651 Family Clothing Stores	$10,282.97	$205.65
5661 Shoe Stores	$25,789.79	$515.80
5699 Miscellaneous Apparel and Accessory Stores	$2,750.17	$55.00
Other	$613.51	$12.27
Total for MAJOR GROUP 56	$44,791.46	$895.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$30,050.84	$601.02
5719 Miscellaneous Homefurnishings Stores	$8,769.72	$175.40
5722 Household Appliance Stores	$68,262.67	$1,365.26
5731 Radio, Television, and Consumer Electronics Stores	$47,926.53	$958.53
5734 Computer and Computer Software Stores	$5,874.70	$117.49
Other	$1,217.13	$24.34
Total for MAJOR GROUP 57	$162,101.59	$3,242.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$393,701.76	$7,874.04
5813 Drinking Places	$51,636.99	$1,032.74
Total for MAJOR GROUP 58	$445,338.75	$8,906.78
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$106,246.98	$2,124.94
5943 Stationery Stores	$2,488.49	$49.77
5945 Hobby, Toy, and Game Stores	$7,198.77	$143.98
5947 Gift, Novelty, and Souvenir Shops	$3,262.39	$65.26
5949 Sewing, Needlework, and Piece Goods Stores	$11,767.68	$235.36
5961 Catalog and Mail-Order Houses	$36,996.62	$739.94
5963 Direct Selling Establishments	$34,498.68	$689.99
5999 Miscellaneous Retail Stores, NEC	$229,884.85	$4,597.71
Other	$212,250.43	$4,245.01
Total for MAJOR GROUP 59	$644,594.89	$12,891.96
Total for DIVISION G	$4,223,904.79	$84,478.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,165.67	$23.31
Total for MAJOR GROUP 60	$1,165.67	$23.31
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,952.26	$59.04
Total for MAJOR GROUP 61	$2,952.26	$59.04
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,350.85	$67.02
Total for MAJOR GROUP 64	$3,350.85	$67.02
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,793.29	$335.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$48,830.94	$976.63
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$61,444.75	$1,228.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$252,271.10	$5,045.41
Total for MAJOR GROUP 70	$252,271.10	$5,045.41
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$2,966.85	$59.34
7231 Beauty Shops	$24,910.98	$498.21
Other	$107,253.49	$2,145.07
Total for MAJOR GROUP 72	$135,131.32	$2,702.62
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$694.01	$13.88
7331 Direct Mail Advertising Services	$144.83	$2.90
7342 Disinfecting and Pest Control Services	$2,141.95	$42.84
7349 Building Cleaning and Maintenance Services, NEC	$4,175.25	$83.51
7359 Equipment Rental and Leasing, NEC	$129,267.43	$2,585.34
7372 Prepackaged Software	$8,989.17	$179.79
7379 Computer Related Services, NEC	$3,311.34	$66.23
7382 Security Systems Services	$237.85	$4.76
7389 Miscellaneous Business Services	$16,866.56	$337.34
Other	$7,883.57	$157.68
Total for MAJOR GROUP 73	$173,711.96	$3,474.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$85,297.29	$1,705.95
Other	$70,129.88	$1,402.59
Total for MAJOR GROUP 75	$155,427.17	$3,108.54
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$20,618.79	$412.38
Total for MAJOR GROUP 76	$20,618.79	$412.38
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$14,566.00	$291.32
Other	N/A	N/A
Total for MAJOR GROUP 78	$22,804.05	$456.08
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,648.25	$532.97
Total for MAJOR GROUP 79	$26,648.25	$532.97
MAJOR GROUP: 80 Health Services		
Other	$62,585.61	$1,251.71
Total for MAJOR GROUP 80	$62,585.61	$1,251.71
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,853.59	$797.07
Total for MAJOR GROUP 81	$39,853.59	$797.07
MAJOR GROUP: 86 Membership Organizations		
Other	$2,055.36	$41.11

Winner - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 86	$2,055.36	$41.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$44,671.16	$893.42
8742 Management Consulting Services	$6,300.86	$126.02
Other	$1,442.59	$28.85
Total for MAJOR GROUP 87	$52,414.61	$1,048.29
Total for DIVISION I	$943,521.81	$18,870.45

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$21,104.03	$422.08
C	Construction	$89,249.30	$1,784.99
D	Manufacturing	$224,622.32	$4,492.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$607,982.56	$12,159.65
F	Wholesale Trade	$274,488.85	$5,489.82
G	Retail Trade	$4,223,904.79	$84,478.18
H	Finance, Insurance, And Real Estate	$61,444.75	$1,228.90
I	Services	$943,521.81	$18,870.45
	Total for Winner - General	$6,446,318.41	$128,926.55

Winner - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
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	$70,990.38	$709.91
Total for MAJOR GROUP 54	$70,990.38	$709.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$383,795.26	$3,837.96
5813 Drinking Places	$50,844.49	$508.44
Total for MAJOR GROUP 58	$434,639.75	$4,346.40
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$53,720.61	$537.21
Total for MAJOR GROUP 59	$53,720.61	$537.21
Total for DIVISION G	$687,944.11	$6,879.45

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$246,662.19	$2,466.63
Total for MAJOR GROUP 70	$246,662.19	$2,466.63

Winner - 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: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/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	$260,222.27	$2,602.23

Winner - Gross Receipts Recap

G	Retail Trade	$687,944.11	$6,879.45
I	Services	$260,222.27	$2,602.23
	Other	$7,868.70	$78.69
	Total for Winner - Gross Receipts	$956,035.08	$9,560.37

Winner Recap

A	Agriculture, Forestry, And Fishing	$21,104.03	$422.08
C	Construction	$89,249.30	$1,784.99
D	Manufacturing	$224,622.32	$4,492.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$607,982.56	$12,159.65
F	Wholesale Trade	$274,488.85	$5,489.82
G	Retail Trade	$4,911,848.90	$91,357.63
H	Finance, Insurance, And Real Estate	$61,444.75	$1,228.90
I	Services	$1,203,744.08	$21,472.68
	Other	$7,868.70	$78.69
	Total for Winner	$7,402,353.49	$138,486.92

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.

Witten - 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	$239.12	$4.79
Total for MAJOR GROUP 27	$239.12	$4.79
Total for DIVISION D	$1,217.12	$24.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$2,468.32	$49.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,080.82	$61.62
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	$10,929.66	$218.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,639.00	$52.78
Total for MAJOR GROUP 50	$2,639.00	$52.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,492.52	$109.85
Total for MAJOR GROUP 51	$5,492.52	$109.85
Total for DIVISION F	$8,131.52	$162.63
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	$3,289.98	$65.80
Total for MAJOR GROUP 54	$3,289.98	$65.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,963.07	$39.26
Total for MAJOR GROUP 57	$1,963.07	$39.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$225.49	$4.51
5963 Direct Selling Establishments	$634.00	$12.68
Other	$5,659.19	$113.19
Total for MAJOR GROUP 59	$6,518.68	$130.38
Total for DIVISION G	$93,938.76	$1,878.79
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

Witten - General ***continued...***

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$15,629.33	$312.59
		Total for MAJOR GROUP 73	$15,629.33	$312.59
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$16,885.00	$337.70

Witten - General Recap

D	Manufacturing	$1,217.12	$24.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,929.66	$218.60
F	Wholesale Trade	$8,131.52	$162.63
G	Retail Trade	$93,938.76	$1,878.79
I	Services	$16,885.00	$337.70
	Other	$895.50	$17.91
	Total for Witten - General	$131,997.56	$2,639.98

Witten Recap

D	Manufacturing	$1,217.12	$24.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,929.66	$218.60
F	Wholesale Trade	$8,131.52	$162.63
G	Retail Trade	$93,938.76	$1,878.79
I	Services	$16,885.00	$337.70
	Other	$895.50	$17.91
	Total for Witten	$131,997.56	$2,639.98

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$43,177.20	$863.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,655.67	$33.11
Other	$602.89	$12.06
Total for MAJOR GROUP 27	$2,258.56	$45.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$28,762.69	$575.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,931.00	$458.62
4813 Telephone Communications, Except Radiotelephone	$13,223.17	$264.46
Other	$2,015.47	$40.31
Total for MAJOR GROUP 48	$38,169.64	$763.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,936.66	$778.74
Total for MAJOR GROUP 49	$38,936.66	$778.74
Total for DIVISION E	$79,645.14	$1,592.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$811.99	$16.24
Other	$14,251.09	$285.02

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$15,063.08	$301.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$35,503.26	$710.06
Total for MAJOR GROUP 51	$35,503.26	$710.06
Total for DIVISION F	$50,566.34	$1,011.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,437.26	$68.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,129.85	$102.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,776.13	$35.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,431.96	$48.64
MAJOR GROUP: 54 Food Stores		
Other	$169,552.48	$3,391.05
Total for MAJOR GROUP 54	$169,552.48	$3,391.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$25,051.46	$644.98
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,182.56	$647.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$584.64	$11.69
5651 Family Clothing Stores	$856.55	$17.13
Other	$185.00	$3.70
Total for MAJOR GROUP 56	$1,626.19	$32.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,877.85	$97.56
5734 Computer and Computer Software Stores	$855.00	$17.10
Other	$3,080.48	$61.61
Total for MAJOR GROUP 57	$8,813.33	$176.27
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	$8,150.19	$163.00
5961 Catalog and Mail-Order Houses	$6,647.00	$132.92
5963 Direct Selling Establishments	$3,027.46	$66.97
5999 Miscellaneous Retail Stores, NEC	$8,396.30	$167.93
Other	$1,549.98	$31.00
Total for MAJOR GROUP 59	$27,770.93	$561.82
Total for DIVISION G	$264,286.04	$5,436.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,983.00	$239.66
Total for MAJOR GROUP 65	$11,983.00	$239.66
Total for DIVISION H	$31,518.82	$630.38
DIVISION: I Services		

Wolsey - 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	$10,438.73	$208.78
Total for MAJOR GROUP 72	$10,438.73	$208.78
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$20.12	$0.40
7389 Miscellaneous Business Services	$2,025.58	$40.51
Other	$520.25	$10.41
Total for MAJOR GROUP 73	$2,565.95	$51.32
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		
7841 Video Tape Rental	$1,012.83	$20.26
Total for MAJOR GROUP 78	$1,012.83	$20.26
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$435.50	$8.71
Total for MAJOR GROUP 79	$435.50	$8.71
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	$3,632.50	$72.65
Total for MAJOR GROUP 87	$3,632.50	$72.65
Total for DIVISION I	$19,218.44	$384.38

Wolsey - General Recap

C	Construction	$43,177.20	$863.55
D	Manufacturing	$28,762.69	$575.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,645.14	$1,592.91
F	Wholesale Trade	$50,566.34	$1,011.32
G	Retail Trade	$264,286.04	$5,433.32
H	Finance, Insurance, And Real Estate	$31,518.82	$630.38
I	Services	$19,218.44	$384.38
	Other	$498.03	$9.96
	Total for Wolsey - General	$517,672.70	$10,501.08

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

Returns Filed: December 2011

Wolsey Recap

		Taxable	Tax Due
C	Construction	$43,177.20	$863.55
D	Manufacturing	$28,762.69	$575.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,645.14	$1,592.91
F	Wholesale Trade	$50,566.34	$1,011.32
G	Retail Trade	$264,286.04	$5,433.32
H	Finance, Insurance, And Real Estate	$31,518.82	$630.38
I	Services	$19,218.44	$384.38
	Other	$498.03	$9.96
	Total for Wolsey	$517,672.70	$10,501.08

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Wood - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$273.29	$5.47
Total for MAJOR GROUP 27	$273.29	$5.47
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$449.06	$8.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4813 Telephone Communications, Except Radiotelephone	$7,328.50	$146.57
Other	$2,760.00	$55.20
Total for MAJOR GROUP 48	$10,088.50	$201.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,023.00	$280.46
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	$664.75	$13.30
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	$30,619.67	$612.39
Total for MAJOR GROUP 54	$30,619.67	$612.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,210.16	$44.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,388.70	$47.77
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$399.92	$8.00
5963 Direct Selling Establishments	$1,973.16	$39.46
Other	$2,335.60	$46.71
Total for MAJOR GROUP 59	$4,708.68	$94.17
Total for DIVISION G	$38,150.80	$763.01
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	$208.17	$4.16
Total for MAJOR GROUP 73	$208.17	$4.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Wood - 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:	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	$1,294.29	$25.88

Wood - General Recap

D	Manufacturing	$449.06	$8.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,023.00	$280.46
F	Wholesale Trade	$664.75	$13.30
G	Retail Trade	$38,150.80	$763.01
I	Services	$1,294.29	$25.88
	Other	$14.00	$0.28
	Total for Wood - General	$54,595.90	$1,091.92

Wood Recap

D	Manufacturing	$449.06	$8.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,023.00	$280.46
F	Wholesale Trade	$664.75	$13.30
G	Retail Trade	$38,150.80	$763.01
I	Services	$1,294.29	$25.88
	Other	$14.00	$0.28
	Total for Wood	$54,595.90	$1,091.92

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Woonsocket - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,968.81	$199.38
Other	$18,861.68	$377.23
Total for MAJOR GROUP 17	$28,830.49	$576.61
Total for DIVISION C	$28,830.49	$576.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$1,992.90	$39.86
Other	$953.89	$19.08
Total for MAJOR GROUP 27	$2,946.79	$58.94
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: 36 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	$15,831.11	$316.63
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: 44 Water Transportation		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$39,338.15	$786.76
4813 Telephone Communications, Except Radiotelephone	$69,303.17	$1,386.06
4841 Cable and Other Pay Television Services	$1,628.33	$32.57
4899 Communications Services, NEC	$2,745.50	$54.91
Total for MAJOR GROUP 48	$113,015.15	$2,260.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$173,901.72	$3,478.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,978.23	$39.56
5045 Computers and Computer Peripheral Equipment and Software	$1,201.98	$24.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,056.81	$21.14
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$150,770.83	$3,015.42
5074 Plumbing and Heating Equipment and Supplies	$11,913.14	$238.26
5087 Service Establishment Equipment and Supplies	$9,981.00	$199.62
5099 Durable Goods, NEC	$11,966.92	$239.34
Other	$26,463.84	$529.28
Total for MAJOR GROUP 50	$215,332.75	$4,306.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$13,246.25	$264.92
Total for MAJOR GROUP 51	$13,246.25	$264.92
Total for DIVISION F	$228,579.00	$4,571.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$52,600.09	$1,052.00
Total for MAJOR GROUP 52	$52,600.09	$1,052.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,882.15	$97.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,136.65	$102.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$133,176.73	$2,663.54
5499 Miscellaneous Food Stores	$1,002.48	$20.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$134,400.29	$2,688.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$384.99	$7.70
Total for MAJOR GROUP 55	$384.99	$7.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$961.85	$19.24
5651 Family Clothing Stores	$1,661.92	$33.24
5699 Miscellaneous Apparel and Accessory Stores	$9,460.57	$189.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,306.34	$246.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,213.60	$84.27
Other	$4,386.05	$87.73
Total for MAJOR GROUP 57	$8,599.65	$172.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,668.91	$853.38

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 58	$65,153.16	$1,303.07
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$831.02	$16.62
5961 Catalog and Mail-Order Houses	$7,714.47	$154.30
5963 Direct Selling Establishments	$6,253.35	$131.48
5983 Fuel Oil Dealers	$24,441.18	$488.83
5999 Miscellaneous Retail Stores, NEC	$31,622.74	$632.46
Other	$6,529.12	$130.57
Total for MAJOR GROUP 59	$77,391.88	$1,554.26
Total for DIVISION G	$355,973.05	$7,125.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,059.30	$81.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$12,288.28	$245.76
Total for MAJOR GROUP 72	$12,288.28	$245.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,667.67	$33.35
7379 Computer Related Services, NEC	$437.00	$8.74
7389 Miscellaneous Business Services	$5,268.37	$105.37
Other	$24,167.18	$483.35
Total for MAJOR GROUP 73	$31,540.22	$630.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$38,353.59	$767.07
Other	N/A	N/A
Total for MAJOR GROUP 75	$47,799.34	$955.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,355.11	$147.11
Total for MAJOR GROUP 76	$7,355.11	$147.11
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Woonsocket - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services** *continued...*		
	8711 Engineering Services	$143,900.58	$2,878.02
	Other	$6,515.07	$130.30
	Total for MAJOR GROUP 87	$150,415.65	$3,008.32
	Total for DIVISION I	$260,043.49	$5,200.89

Woonsocket - General Recap

C	Construction	$28,830.49	$576.61
D	Manufacturing	$15,831.11	$316.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,901.72	$3,478.04
F	Wholesale Trade	$228,579.00	$4,571.58
G	Retail Trade	$355,973.05	$7,123.15
H	Finance, Insurance, And Real Estate	$4,059.30	$81.19
I	Services	$260,043.49	$5,200.89
	Other	$6,216.31	$124.32
	Total for Woonsocket - General	$1,073,434.47	$21,472.41

Woonsocket Recap

C	Construction	$28,830.49	$576.61
D	Manufacturing	$15,831.11	$316.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$173,901.72	$3,478.04
F	Wholesale Trade	$228,579.00	$4,571.58
G	Retail Trade	$355,973.05	$7,123.15
H	Finance, Insurance, And Real Estate	$4,059.30	$81.19
I	Services	$260,043.49	$5,200.89
	Other	$6,216.31	$124.32
	Total for Woonsocket	$1,073,434.47	$21,472.41

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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.

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$229.82	$4.60
Total for MAJOR GROUP 07	$229.82	$4.60
Total for DIVISION A	$229.82	$4.60
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,832.87	$36.66
Total for MAJOR GROUP 17	$1,832.87	$36.66
Total for DIVISION C	$1,832.87	$36.66
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,235.27	$24.71
Other	$624.67	$12.49
Total for MAJOR GROUP 27	$1,859.94	$37.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$9,193.81	$183.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,553.66	$151.07
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,683.65	$153.67
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,797.00	$875.94
4813 Telephone Communications, Except Radiotelephone	$2,042.96	$40.86
4841 Cable and Other Pay Television Services	$26,313.57	$526.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,380.93	$1,447.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$45,003.39	$900.07
Total for MAJOR GROUP 49	$45,003.39	$900.07

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$125,067.97	$2,501.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,199.58	$43.99
Other	$17,446.99	$348.94
Total for MAJOR GROUP 50	$19,646.57	$392.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$164,762.72	$3,295.26
Total for MAJOR GROUP 51	$164,762.72	$3,295.26
Total for DIVISION F	$184,409.29	$3,688.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,542.89	$510.86
Other	$2,514.79	$50.30
Total for MAJOR GROUP 52	$28,057.68	$561.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,570.41	$51.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,110.41	$62.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,091.21	$21.82
Other	N/A	N/A
Total for MAJOR GROUP 54	$38,473.67	$769.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,349.63	$86.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,464.13	$89.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$965.35	$19.31
Other	$422.90	$8.46
Total for MAJOR GROUP 56	$1,388.25	$27.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,115.50	$22.31
5734 Computer and Computer Software Stores	$2,709.44	$54.19
Other	$16,292.92	$325.86
Total for MAJOR GROUP 57	$20,117.86	$402.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,332.11	$86.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$36,620.33	$732.41
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,851.51	$197.04
5963 Direct Selling Establishments	$5,286.66	$105.74
5999 Miscellaneous Retail Stores, NEC	$1,679.60	$33.59
Other	$1,038.77	$20.78
Total for MAJOR GROUP 59	$17,856.54	$357.15
Total for DIVISION G	$150,088.87	$3,001.80
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

Worthing - 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	$7,721.08	$154.42

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
Other	$2,713.20	$54.27
Total for MAJOR GROUP 72	$2,713.20	$54.27
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$9,362.98	$187.27
7372 Prepackaged Software	$1,741.95	$34.84
7389 Miscellaneous Business Services	$8,254.61	$165.09
Other	$5,444.43	$108.90
Total for MAJOR GROUP 73	$24,803.97	$496.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$2,521.83	$50.44
Total for MAJOR GROUP 78	$2,521.83	$50.44
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$768.72	$15.38
Total for MAJOR GROUP 87	$768.72	$15.38
Total for DIVISION I	$31,586.21	$631.76

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$229.82	$4.60
C	Construction	$1,832.87	$36.66
D	Manufacturing	$9,193.81	$183.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,067.97	$2,501.37
F	Wholesale Trade	$184,409.29	$3,688.19
G	Retail Trade	$150,088.87	$3,001.80
H	Finance, Insurance, And Real Estate	$7,721.08	$154.42
I	Services	$31,586.21	$631.76
	Total for Worthing - General	$510,129.92	$10,202.68

Worthing - 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	$47,182.24	$471.82
Total for MAJOR GROUP 58	$47,182.24	$471.82
Total for DIVISION G	$55,425.33	$554.25

Worthing - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services**		
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$55,425.33	$554.25
	Other	$45.00	$0.45
	Total for Worthing - Gross Receipts	$55,470.33	$554.70

Worthing Recap

A	Agriculture, Forestry, And Fishing	$229.82	$4.60
C	Construction	$1,832.87	$36.66
D	Manufacturing	$9,193.81	$183.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125,067.97	$2,501.37
F	Wholesale Trade	$184,409.29	$3,688.19
G	Retail Trade	$205,514.20	$3,556.05
H	Finance, Insurance, And Real Estate	$7,721.08	$154.42
I	Services	$31,586.21	$631.76
	Other	$45.00	$0.45
	Total for Worthing	$565,600.25	$10,757.38

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

Yale - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,599.25	$15.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,327.00	$23.27
4813 Telephone Communications, Except Radiotelephone	$6,825.00	$68.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,979.00	$99.79
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	$24,538.38	$245.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$441.48	$4.41
Total for MAJOR GROUP 50	$441.48	$4.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$118,266.48	$1,182.66
Total for MAJOR GROUP 51	$118,266.48	$1,182.66
Total for DIVISION F	$118,707.96	$1,187.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$543.94	$5.43
Total for MAJOR GROUP 52	$543.94	$5.43
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	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$551.31	$5.51
Total for MAJOR GROUP 56	$551.31	$5.51
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		

Yale - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$495.43	$4.95
Other		$2,255.80	$22.56
	Total for MAJOR GROUP 59	$2,751.23	$27.51
	Total for DIVISION G	$23,232.48	$232.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$642.28	$6.42
	Total for MAJOR GROUP 73	$642.28	$6.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,161.00	$11.61
	Total for MAJOR GROUP 87	$1,161.00	$11.61
	Total for DIVISION I	$2,851.48	$28.51

Yale - General Recap

D	Manufacturing	$1,599.25	$15.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,538.38	$245.38
F	Wholesale Trade	$118,707.96	$1,187.07
G	Retail Trade	$23,232.48	$232.31
I	Services	$2,851.48	$28.51
	Other	$786.28	$7.86
	Total for Yale - General	$171,715.83	$1,717.12

Yale Recap

D	Manufacturing	$1,599.25	$15.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,538.38	$245.38
F	Wholesale Trade	$118,707.96	$1,187.07
G	Retail Trade	$23,232.48	$232.31
I	Services	$2,851.48	$28.51
	Other	$786.28	$7.86
	Total for Yale	$171,715.83	$1,717.12

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.

Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
Other No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$82,113.25	$1,642.26
0752 Animal Specialty Services, Except Veterinary	$20,128.09	$402.56
0782 Lawn and Garden Services	$60,050.28	$1,200.99
0783 Ornamental Shrub and Tree Services	$29,515.63	$590.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$198,424.05	$3,968.46
Total for DIVISION A	$200,562.48	$4,011.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$31,416.24	$628.33
Total for MAJOR GROUP 15	$31,416.24	$628.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$41,457.83	$829.15
Total for MAJOR GROUP 16	$41,457.83	$829.15
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$96,849.78	$1,936.99
1731 Electrical Work	$25,070.39	$501.41
1751 Carpentry Work	$40,126.57	$802.53
1752 Floor Laying and Other Floor Work, NEC	$26,410.21	$528.21
1761 Roofing, Siding, and Sheet Metal Work	$48,794.56	$975.90
1771 Concrete Work	$1,802.75	$36.06
1793 Glass and Glazing Work	$9,657.79	$193.15
1796 Installation or Erection of Building Equipment, NEC	$1,054.00	$21.08
1799 Special Trade Contractors, NEC	$23,158.38	$463.16
Other	$57,680.98	$1,157.99
Total for MAJOR GROUP 17	$330,605.41	$6,616.48
Total for DIVISION C	$403,479.48	$8,073.96
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: 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		
2434 Wood Kitchen Cabinets	$52,798.20	$1,055.96
Other	N/A	N/A
Total for MAJOR GROUP 24	$59,312.91	$1,186.25
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Yankton - 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	$81,750.81	$1,635.00
2721 Periodicals: Publishing, or Publishing and Printing	$3,299.58	$65.99
2731 Books: Publishing, or Publishing and Printing	$2,163.00	$43.26
2741 Miscellaneous Publishing	$2,554.96	$51.10
2752 Commercial Printing, Lithographic	$11,755.11	$235.10
2754 Commercial Printing, Gravure	$13,875.50	$277.51
2759 Commercial Printing, NEC	$73,563.16	$1,471.27
Other	$5,630.23	$112.61
Total for MAJOR GROUP 27	$194,592.35	$3,891.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$73,886.50	$1,477.73
Total for MAJOR GROUP 28	$73,886.50	$1,477.73
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	$775,433.71	$20,771.86
Total for MAJOR GROUP 30	$775,433.71	$20,771.86
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$568,916.83	$11,378.34
Other	N/A	N/A
Total for MAJOR GROUP 32	$573,726.86	$11,474.54
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,791.21	$55.82
Total for MAJOR GROUP 34	$2,791.21	$55.82
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$225,152.72	$4,503.05
Other	$34,496.17	$689.92
Total for MAJOR GROUP 35	$259,648.89	$5,192.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$134,984.78	$2,699.70
Total for MAJOR GROUP 36	$134,984.78	$2,699.70
MAJOR GROUP: 37 Transportation Equipment		
Other	$90,470.30	$1,809.41
Total for MAJOR GROUP 37	$90,470.30	$1,809.41
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,519.50	$30.39
Other	$19,425.60	$388.51
Total for MAJOR GROUP 38	$20,945.10	$418.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,018.32	$20.37
Total for MAJOR GROUP 39	$1,018.32	$20.37
Total for DIVISION D	$2,398,972.50	$53,242.63
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	$150,970.45	$3,019.40
4213 Trucking, Except Local	$60,429.21	$1,208.59

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4225 General Warehousing and Storage	$7,548.02	$150.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$226,606.41	$4,532.12
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,009.99	$40.20
Total for MAJOR GROUP 44	$2,009.99	$40.20
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$758,666.14	$15,173.33
4813 Telephone Communications, Except Radiotelephone	$131,782.83	$2,635.66
4841 Cable and Other Pay Television Services	$556,169.18	$11,123.39
4899 Communications Services, NEC	$28,426.19	$568.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,490,998.21	$29,819.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$1,173,278.77	$23,465.58
Total for MAJOR GROUP 49	$1,173,278.77	$23,465.58
Total for DIVISION E	$2,907,238.48	$58,144.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,780.94	$35.61
5013 Motor Vehicle Supplies and New Parts	$27,115.59	$542.31
5023 Homefurnishings	$5,125.97	$102.52
5032 Brick, Stone, and Related Construction Materials	$11,475.49	$229.50
5039 Construction Materials, NEC	$563,199.00	$11,263.98
5044 Office Equipment	$60,844.52	$1,216.89
5045 Computers and Computer Peripheral Equipment and Software	$68,899.36	$1,377.99
5046 Commercial Equipment, NEC	$38,024.86	$760.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$95,130.82	$1,914.30
5049 Professional Equipment and Supplies, NEC	$8,586.96	$171.74
5051 Metals Service Centers and Offices	$58,942.46	$1,178.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$425,602.17	$8,512.03
5064 Electrical Appliances, Television and Radio Sets	$2,270.03	$45.41
5065 Electronic Parts and Equipment, NEC	$10,717.46	$214.35
5074 Plumbing and Heating Equipment and Supplies	$97,674.26	$1,953.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$115,278.09	$2,305.56
5078 Refrigeration Equipment and Supplies	$2,479.56	$49.59
5082 Construction and Mining Machinery and Equipment	$240,233.63	$4,804.67
5084 Industrial Machinery and Equipment	($19,864.49)	($397.29)
5085 Industrial Supplies	$14,740.32	$294.81
5087 Service Establishment Equipment and Supplies	$20,279.21	$405.59
5099 Durable Goods, NEC	$42,550.17	$851.01
Other	$28,566.40	$571.33
Total for MAJOR GROUP 50	$1,919,652.78	$38,404.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$16,394.46	$327.89
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,041.00	$20.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,985.67	$59.71
5141 Groceries, General Line	$46,708.63	$934.16
5142 Packaged Frozen Foods	$2,458.80	$49.18
5145 Confectionery	$24,467.77	$489.36
5149 Groceries and Related Products, NEC	$9,006.76	$180.14
5169 Chemicals and Allied Products, NEC	$23,881.21	$477.63
5191 Farm Supplies	$163,785.00	$3,275.70
Other	$22,659.45	$453.18

Yankton - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$313,388.75	$6,267.77
Total for DIVISION F	$2,233,041.53	$44,672.48

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,599,052.05	$31,981.06
5231 Paint, Glass, and Wallpaper Stores	$174,252.87	$3,485.06
5251 Hardware Stores	$422,168.13	$8,443.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,195,741.35	$43,914.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,153,903.36	$143,078.06
5331 Variety Stores	$758,389.19	$15,167.78
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,988,045.38	$159,760.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,219,484.24	$64,389.70
5431 Fruit and Vegetable Markets	$10,629.58	$212.60
5499 Miscellaneous Food Stores	$78,649.84	$1,573.00
Other	$74,455.73	$1,489.12
Total for MAJOR GROUP 54	$3,383,219.39	$67,664.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$139,731.09	$2,794.62
5531 Auto and Home Supply Stores	$492,088.60	$9,850.24
5541 Gasoline Service Station	$268,957.88	$5,379.16
Other	$19,606.02	$392.11
Total for MAJOR GROUP 55	$920,383.59	$18,416.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$1,738.08	$34.76
5621 Women's Clothing Stores	$183,896.03	$3,677.94
5632 Women’s Accessory and Specialty Stores	$13,948.32	$278.97
5651 Family Clothing Stores	$62,152.05	$1,243.03
5661 Shoe Stores	$105,238.00	$2,104.75
5699 Miscellaneous Apparel and Accessory Stores	$198,828.65	$3,976.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$567,546.13	$11,350.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$386,013.96	$7,720.27
5713 Floor Coverings Stores	$30,878.36	$617.57
5719 Miscellaneous Homefurnishings Stores	$76,380.41	$1,527.61
5722 Household Appliance Stores	$279,812.10	$5,596.25
5731 Radio, Television, and Consumer Electronics Stores	$42,880.35	$857.60
5734 Computer and Computer Software Stores	$229,283.08	$4,585.67
Other	$16,203.11	$324.06
Total for MAJOR GROUP 57	$1,061,451.37	$21,229.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,062,433.15	$41,248.66
5813 Drinking Places	$304,746.60	$6,094.93
Total for MAJOR GROUP 58	$2,367,179.75	$47,343.59
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$341,079.07	$6,821.59
5932 Used Merchandise Stores	$314,673.07	$6,293.45
5941 Sporting Goods Stores and Bicycle Shops	$35,348.33	$706.97
5942 Book Stores	$24,082.19	$481.64
5943 Stationery Stores	$105,024.75	$2,100.48
5944 Jewelry Stores	$35,023.52	$700.47
5945 Hobby, Toy, and Game Stores	$20,473.30	$409.47
5947 Gift, Novelty, and Souvenir Shops	$84,899.72	$1,697.99

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$328,590.60	$6,571.80
5962 Automatic Merchandise Machine Operators	$41,677.44	$833.56
5963 Direct Selling Establishments	$159,101.73	$3,194.99
5984 Liquefied Petroleum Gas Dealers	$21,705.35	$434.11
5993 Tobacco Stores and Stands	$13,483.12	$269.66
5999 Miscellaneous Retail Stores, NEC	$493,039.60	$9,860.83
Other	$280,787.58	$5,615.75
Total for MAJOR GROUP 59	$2,298,989.37	$45,992.76
Total for DIVISION G	$20,782,556.33	$415,672.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$9,952.90	$199.05
6099 Functions Related to Depository Banking, NEC	$5,178.85	$103.58
Other	N/A	N/A
Total for MAJOR GROUP 60	$15,171.25	$303.42
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$76,528.60	$1,530.57
Other	$2,229.49	$44.59
Total for MAJOR GROUP 61	$78,758.09	$1,575.16
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6371 Pension, Health, and Welfare Funds	$9,313.90	$186.28
6399 Insurance Carriers, NEC	$15,539.55	$310.79
Other	N/A	N/A
Total for MAJOR GROUP 63	$25,561.45	$511.23
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,392.82	$47.85
Total for MAJOR GROUP 64	$2,392.82	$47.85
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$159,845.46	$3,196.91
Other	$100,500.00	$2,010.01
Total for MAJOR GROUP 65	$260,345.46	$5,206.92
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$20,285.94	$405.72
Total for MAJOR GROUP 67	$20,285.94	$405.72
Total for DIVISION H	$404,572.68	$8,091.45
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$375,864.59	$7,517.28
Other	N/A	N/A
Total for MAJOR GROUP 70	$376,723.44	$7,534.46
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$20,761.65	$415.23
7218 Industrial Launderers	$29,863.18	$597.26
7221 Photographic Studios, Portrait	$20,710.53	$414.22
7231 Beauty Shops	$223,717.55	$4,474.35
7299 Miscellaneous Personal Services, NEC	$37,398.44	$747.96
Other	$182,440.32	$3,648.80
Total for MAJOR GROUP 72	$514,891.67	$10,297.82
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,540.81	$310.82
7322 Adjustment and Collection Services	$23,984.70	$479.69
7323 Credit Reporting Services	$3,913.75	$78.28
7331 Direct Mail Advertising Services	$10,121.34	$202.42

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7334 Photocopying and Duplicating Services	$7,502.79	$150.05
7336 Commercial Art and Graphic Design	$12,244.60	$244.89
7338 Secretarial and Court Reporting	$2,934.55	$58.69
7342 Disinfecting and Pest Control Services	$16,369.97	$327.41
7349 Building Cleaning and Maintenance Services, NEC	$77,932.03	$1,558.66
7352 Medical Equipment Rental and Leasing	$17,153.50	$343.07
7353 Heavy Construction Equipment Rental and Leasing	$8,848.50	$176.97
7359 Equipment Rental and Leasing, NEC	$177,069.42	$3,541.38
7363 Help Supply Services	$7,193.52	$143.87
7371 Computer Programming Services	$10,472.09	$209.44
7372 Prepackaged Software	$101,188.84	$2,023.78
7374 Computer Processing and Data Preparation and Processing Services	$60,974.24	$1,219.48
7375 Information Retrieval Services	$2,420.50	$48.41
7377 Computer Rental and Leasing	$4,989.17	$99.78
7379 Computer Related Services, NEC	$85,013.79	$1,700.30
7381 Detective, Guard, and Armored Car Services	$17,766.96	$355.34
7382 Security Systems Services	$4,591.85	$91.84
7389 Miscellaneous Business Services	$97,673.76	$1,953.51
Other	$100,358.53	$2,007.17
Total for MAJOR GROUP 73	$866,259.21	$17,325.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$497,355.01	$9,947.10
7536 Automotive Glass Replacement Shops	$54,035.30	$1,080.71
7538 General Automotive Repair Shops	$218,965.99	$4,379.32
7542 Carwashes	$60,619.73	$1,212.39
7549 Automotive Services, Except Repair and Carwashes	$64,264.88	$1,285.31
Other	$82,472.31	$1,649.44
Total for MAJOR GROUP 75	$977,713.22	$19,554.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,833.71	$36.67
7629 Electrical and Electronic Repair Shops, NEC	$14,134.61	$282.69
7699 Repair Shops and Related Services, NEC	$119,284.25	$2,385.69
Other	$6,794.04	$135.88
Total for MAJOR GROUP 76	$142,046.61	$2,840.93
MAJOR GROUP: 78 Motion Pictures		
7841 Video Tape Rental	$100,810.08	$2,016.20
Other	N/A	N/A
Total for MAJOR GROUP 78	$174,388.30	$3,487.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$3,004.48	$60.09
7997 Membership Sports and Recreation Clubs	$39,162.94	$783.25
7999 Amusement and Recreation Services, NEC	$14,230.93	$284.62
Other	$110,298.50	$2,205.98
Total for MAJOR GROUP 79	$166,696.85	$3,333.94
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$56,892.84	$1,137.87
Other	$278,194.00	$5,563.89
Total for MAJOR GROUP 80	$335,086.84	$6,701.76
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$220,539.22	$4,410.78
Total for MAJOR GROUP 81	$220,539.22	$4,410.78
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,998.98	$79.98
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,783.98	$95.68
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$14,333.74	$286.68
Other	$7,553.44	$151.06

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 86	$21,887.18	$437.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$17,733.63	$354.68
8712 Architectural Services	$12,777.89	$255.56
8721 Accounting, Auditing, and Bookkeeping Services	$119,101.98	$2,382.05
8734 Testing Laboratories	$11,987.27	$239.75
8741 Management Services	$10,159.52	$203.19
8742 Management Consulting Services	$19,336.21	$386.73
8748 Business Consulting Services, NEC	$735.68	$14.72
Other	N/A	N/A
Total for MAJOR GROUP 87	$193,232.18	$3,864.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,339.00	$246.78
Total for MAJOR GROUP 89	$12,339.00	$246.78
Total for DIVISION I	$4,006,587.70	$80,131.85
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$200,562.48	$4,011.23
C	Construction	$403,479.48	$8,073.91
D	Manufacturing	$2,398,972.50	$51,779.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,907,238.48	$58,144.79
F	Wholesale Trade	$2,233,041.53	$44,672.48
G	Retail Trade	$20,782,556.33	$415,667.09
H	Finance, Insurance, And Real Estate	$404,572.68	$8,091.45
I	Services	$4,006,587.70	$80,131.85
	Other	$2,873.14	$57.46
	Total for Yankton - General	$33,339,884.32	$670,629.64

Yankton - 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: 52 Building 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	$572,835.55	$5,728.37
Other	N/A	N/A
Total for MAJOR GROUP 54	$584,479.65	$5,844.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$45,005.12	$450.06
Total for MAJOR GROUP 55	$45,005.12	$450.06

Yankton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,025,003.38	$20,250.03
5813 Drinking Places	$297,948.67	$2,979.50
Total for MAJOR GROUP 58	$2,322,952.05	$23,229.53
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$200,152.63	$2,001.52
Total for MAJOR GROUP 59	$200,152.63	$2,001.52
Total for DIVISION G	$3,295,582.94	$32,955.86
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	$374,114.38	$3,741.14
Other	N/A	N/A
Total for MAJOR GROUP 70	$374,972.23	$3,749.72
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 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	$34,062.49	$340.63
Other	$43,890.18	$438.90
Total for MAJOR GROUP 79	$77,952.67	$779.53
Total for DIVISION I	$530,186.25	$5,301.86

Yankton - Gross Receipts Recap

G	Retail Trade	$3,295,582.94	$32,955.86
I	Services	$530,186.25	$5,301.86
	Other	$44,865.53	$448.66
	Total for Yankton - Gross Receipts	$3,870,634.72	$38,706.38

Yankton Recap

A	Agriculture, Forestry, And Fishing	$200,562.48	$4,011.23
C	Construction	$403,479.48	$8,073.91
D	Manufacturing	$2,398,972.50	$51,779.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,907,238.48	$58,144.79
F	Wholesale Trade	$2,233,041.53	$44,672.48
G	Retail Trade	$24,078,139.27	$448,622.95
H	Finance, Insurance, And Real Estate	$404,572.68	$8,091.45
I	Services	$4,536,773.95	$85,433.71
	Other	$47,738.67	$506.12
	Total for Yankton	$37,210,519.04	$709,336.02

Taxable	Tax Due

ITEMS OF NOTE:

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

Z-Various - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,660.00	$26.60
Total for MAJOR GROUP 07	$2,660.00	$26.60
Total for DIVISION A	$2,660.00	$26.60
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	$2,868.00	$28.68
Total for MAJOR GROUP 27	$2,868.00	$28.68
Total for DIVISION D	$4,279.00	$42.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
Other	$4,969.00	$49.69
Total for MAJOR GROUP 48	$4,969.00	$49.69
Total for DIVISION E	$4,969.00	$49.69
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: 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	$23,388.00	$233.88
Total for MAJOR GROUP 59	$23,388.00	$233.88
Total for DIVISION G	$23,390.00	$233.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$69,423.68	$694.24
Total for MAJOR GROUP 73	$69,423.68	$694.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,701.00	$77.01
Total for MAJOR GROUP 76	$7,701.00	$77.01
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	$89,003.48	$890.04

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

Returns Filed: December 2011

Z-Various - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,660.00	$26.60
D	Manufacturing	$4,279.00	$42.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,969.00	$49.69
G	Retail Trade	$23,390.00	$233.90
I	Services	$89,003.48	$890.04
	Other	$8,939.00	$89.39
	Total for Z-Various - Gross Receipts	$133,240.48	$1,332.41

Z-Various Recap

A	Agriculture, Forestry, And Fishing	$2,660.00	$26.60
D	Manufacturing	$4,279.00	$42.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,969.00	$49.69
G	Retail Trade	$23,390.00	$233.90
I	Services	$89,003.48	$890.04
	Other	$8,939.00	$89.39
	Total for Z-Various	$133,240.48	$1,332.41

ITEMS OF NOTE:

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